

ESTIMATE SUMMARY

13:03:58

CONTID: C14372 ESTIMATE NO: 0004 PROG SPEC YR: 2002
 PCN: 14372-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: Holyoke Area Bridge Rehabs
 TIME CHARGED: 51.0 DAYS TIME ALLOW: 100 WORK DAYS
 PERCENT TIME: 51.00 ORIG TIME ALLOW: 100 WORK DAYS

PROJECT NO: STA R400-146
 Holyoke Area Bridge Rehabs
 NAME OF ROAD: 006J and 138A
 PROJECT COUNTIES: LOGAN PHILLIPS

CONTRACTOR: ZAK DIRT INCORPORATED
 14290 HILLTOP RD.
 LONGMONT CO 80504 970/535-4657

PAY PERIOD ENDING 02/11/2005 DATE TIME STARTED 09/07/2004
 DATE LET 06/17/2004 DATE WORK BEGAN
 DATE AWARDED 06/23/2004 DATE TIME STOPPED 12/07/2004
 DATE CONTRACT EXECUTED 07/09/2004 DATE ACCEPTED 12/07/2004
 DATE NOTICE TO PROCEED 09/07/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 642,543.60 PARTICIPATING	\$ 579,053.69	\$ 13,490.67
AWARD PROJECT AMT:	\$ 570,579.19 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	90.12% TOTAL EARNINGS	579,053.69	13,490.67
FUNDS AVAILABLE:	\$ 63,489.91 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	579,053.69	13,490.67
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-5,585.17	-49.88
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	573,468.52	13,440.79
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	573,468.52	13,440.79
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 13,440.79

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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CAT NO0200 ROADWAY						
0005	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	810.000	810.000		
			LF	0.000	0.00	
			7.00000	810.000		5,670.00
0010	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	4,055.000	4,055.000		
			CY	0.000	0.00	
			9.00000	4,055.000		36,495.00
0015	203-01500	BLADING	50.000	50.000		
			HOUR	0.000	0.00	
			80.00000	50.000		4,000.00
0020	203-01555	DOZING (LANDSCAPING)	8.000	8.000		
			HOUR	0.000	0.00	
			85.00000	8.000		680.00
0025	203-01597	POTHOLING	20.000	18.000		
			HOUR	0.000	0.00	
			90.00000	18.000		1,620.00
0030	206-01750	SHORING	0.000	0.000		
			L S	0.000	0.00	
			47,000.00000	0.000		0.00
0035	207-00305	WETLAND TOPSOIL	39.000	39.000		
			CY	0.000	0.00	
			10.00000	39.000		390.00
0040	207-00310	STOCKPILE WETLAND TOPSOIL	39.000	39.000		
			CY	0.000	0.00	
			10.00000	39.000		390.00
0045	208-00011	EROSION BALES (WEED FREE)	0.000	0.000		
			EACH	0.000	0.00	
			11.00000	0.000		0.00
0050	208-00020	SILT FENCE	160.000	160.000		
			LF	0.000	0.00	
			1.50000	160.000		240.00
0055	208-00045	CONCRETE WASHOUT STRUCTURE	0.000	0.000		
			EACH	0.000	0.00	
			555.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	210-00810	RESET GROUND SIGN	1.000	1.000		
			EACH	0.000	0.00	
			265.00000	1.000		265.00
0065	210-01130	*RESET GUARDRAIL TYPE 3	550.000	550.000		
			LF	0.000	0.00	
			17.00000	550.000		9,350.00
0070	212-00006	*SEEDING (NATIVE)	5.000	3.400		
			ACRE	0.000	0.00	
			705.00000	3.400		2,397.00
0075	213-00002	*MULCHING (WEED FREE HAY)	5.000	3.400		
			ACRE	0.000	0.00	
			705.00000	3.400		2,397.00
0080	213-00061	*MULCH TACKIFIER	1,000.000	680.000		
			LB	0.000	0.00	
			2.00000	680.000		1,360.00
0085	304-06000	AGGREGATE BASE COURSE (CLASS 6)	1,005.280	1,005.280		
			TON	0.000	0.00	
			20.00000	1,005.280		20,105.60
0090	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	51.550	51.550		
			TON	0.000	0.00	
			155.00000	51.550		7,990.25
0095	403-33721	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 58-28)	0.000	0.000		
			TON	0.000	0.00	
			75.00000	0.000		0.00
0100	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	38.000	38.000		
			LF	0.000	0.00	
			37.00000	38.000		1,406.00
0105	607-11525	FENCE (PLASTIC)	0.000	0.000		
			LF	0.000	0.00	
			1.10000	0.000		0.00
0110	607-11580	FENCE (TEMPORARY)	400.000	400.000		
			LF	0.000	0.00	
			1.50000	400.000		600.00

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CAT NO0200 ROADWAY						
0115	612-00001	DELINEATOR (TYPE I)	6.000 EACH	6.000 0.000	0.00	156.00
			26.00000	6.000		
0120	612-00003	DELINEATOR (TYPE III)	4.000 EACH	4.000 0.000	0.00	116.00
			29.00000	4.000		
0125	625-00000	*CONSTRUCTION SURVEYING	1.000 L S	1.000 0.000	0.00	8,150.00
			8,150.00000	1.000		
0130	626-00000	*MOBILIZATION	1.000 L S	0.865 0.135	7,985.25	59,150.00
			59,150.00000	1.000		
0135	627-00005	*EPOXY PAVEMENT MARKING	11.000 GAL	10.000 0.000	0.00	792.20
			79.22000	10.000		
0140	630-00000	*FLAGGING	400.000 HOUR	384.000 0.000	0.00	7,388.16
			19.24000	384.000		
0145	630-00007	*TRAFFIC CONTROL INSPECTION	60.000 DAY	59.000 0.000	0.00	6,343.09
			107.51000	59.000		
0150	630-00012	*TRAFFIC CONTROL MANAGEMENT	23.000 DAY	23.000 0.000	0.00	7,938.91
			345.17000	23.000		
0155	630-80002	*FLASHING BEACON (SOLAR)	2.000 EACH	1.800 0.200	130.15	1,301.48
			650.74000	2.000		
0160	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	8.000 EACH	7.200 0.800	181.07	1,810.72
			226.34000	8.000		
0165	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000 EACH	3.600 0.400	181.08	1,810.76
			452.69000	4.000		

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CAT NO0200 ROADWAY						
0170	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	26.000	16.200		
			EACH	1.800	55.01	
			30.56000	18.000		550.08
0175	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	73.000	34.200		
			EACH	3.800	215.04	
			56.59000	38.000		2,150.42
0180	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	0.000	0.000		
			EACH	0.000	0.00	
			84.88000	0.000		0.00
0185	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	66.000	56.700		
			SF	6.300	121.21	
			19.24000	63.000		1,212.12
0190	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.200	1,131.72	
			5,658.59000	2.000		11,317.18
0195	630-80360	*DRUM CHANNELIZING DEVICE	30.000	23.400		
			EACH	2.600	94.17	
			36.22000	26.000		941.72
0200	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	8.000	7.200		
			EACH	0.800	52.51	
			65.64000	8.000		525.12
0205	630-80370	CONCRETE BARRIER (TEMPORARY)	460.000	414.000		
			LF	46.000	1,246.60	
			27.10000	460.000		12,466.00
0210	630-80380	*TRAFFIC CONE	40.000	28.800		
			EACH	3.200	18.11	
			5.66000	32.000		181.12
0215	630-85115	IMPACT ATTENUATOR (QUADGUARD) (TEMPORARY)	2.000	1.800		
			EACH	0.200	1,134.77	
			5,673.83000	2.000		11,347.66
0220	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0225	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0230	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0235	700-70380	F/A EROSION CONTROL	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0335	403-33751	HBP (GR S) (75) (PG 64-28)	734.620	734.620			
			TON	0.000	0.00		
			75.00000	734.620		55,096.50	
0340	700-70036	F/A	1.000	0.000			
			F A	0.000	0.00		
			4,000.00000	0.000		0.00	
0345	900-00006	ADDED ITEM (DOLLAR)/ HBP PRICE REDUCTION	0.000	-1,411.400			
			DOL	0.000	0.00		
			1.00000	-1,411.400		-1,411.40	
0350	700-70036	F/A DE-ENERGIZE POWERLINE-HOLYOKE CMO 4	1,558.300	307.160			
			F A	943.980	943.98		
			1.00000	1,251.140		1,251.14	
			CAT 0200	CURRENT AMT \$	347,702.97 \$	13,490.67 \$	285,940.83
CAT NO0300 STRUCTURES (B-28-C)							
0240	202-00400	REMOVAL OF BRIDGE	1.000	1.000			
			EACH	0.000	0.00		
			8,500.00000	1.000		8,500.00	
0245	206-00000	STRUCTURE EXCAVATION	569.000	569.000			
			CY	0.000	0.00		
			11.00000	569.000		6,259.00	
0250	206-00200	STRUCTURE BACKFILL (CLASS 2)	716.000	716.000			
			CY	0.000	0.00		
			15.00000	716.000		10,740.00	

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CAT NO0300 STRUCTURES (B-28-C)							
0255	601-03030	*CONCRETE CLASS D (BOX CULVERT)	57.700	57.700			
			CY	0.000	0.00		
			355.00000	57.700		20,483.50	
0260	602-00000	REINFORCING STEEL	4,362.000	4,362.000			
			LB	0.000	0.00		
			0.80000	4,362.000		3,489.60	
0265	602-00020	REINFORCING STEEL (EPOXY COATED)	3,776.000	3,776.000			
			LB	0.000	0.00		
			0.90000	3,776.000		3,398.40	
0330	603-71007	10X7 FT CBC (PRECAST)	178.000	177.000			
			LF	0.000	0.00		
			879.87000	177.000		155,736.99	
			CAT 0300	CURRENT AMT \$	209,487.36 \$	0.00 \$	208,607.49
CAT NO0301 STRUCTURES (A-26-N)							
0270	202-00400	REMOVAL OF BRIDGE	1.000	1.000			
			EACH	0.000	0.00		
			8,500.00000	1.000		8,500.00	
0275	202-00425	*REMOVAL OF BRIDGE RAILING	60.000	60.000			
			LF	0.000	0.00		
			32.00000	60.000		1,920.00	
0280	206-00000	STRUCTURE EXCAVATION	128.170	128.170			
			CY	0.000	0.00		
			11.00000	128.170		1,409.87	
0285	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	135.000	135.000			
			CY	0.000	0.00		
			65.00000	135.000		8,775.00	
0290	601-03030	*CONCRETE CLASS D (BOX CULVERT)	32.000	31.020			
			CY	0.000	0.00		
			355.00000	31.020		11,012.10	
0295	602-00000	REINFORCING STEEL	1,114.000	1,114.000			
			LB	0.000	0.00		
			0.80000	1,114.000		891.20	

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CAT NO0301 STRUCTURES (A-26-N)						
0300	602-00020	REINFORCING STEEL (EPOXY COATED)	708.000	708.000		
			LB	0.000	0.00	
			0.90000	708.000		637.20
0305	603-70805	*8X5 FOOT CONCRETE BOX CULVERT (PRECAST)	82.000	82.000		
			LF	0.000	0.00	
			380.00000	82.000		31,160.00
			CAT 0301	CURRENT AMT \$	64,653.27 \$	0.00 \$ 64,305.37
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0310	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			9,500.00000	1.000		9,500.00
0315	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			9,500.00000	1.000		9,500.00
0320	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
0325	700-70220	F/A PHONE SERVICE	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	20,700.00 \$	0.00 \$ 20,200.00
PROJECT TOTAL			CURRENT AMT \$	642,543.60 \$	13,490.67 \$	579,053.69