

ESTIMATE SUMMARY

13:25:24

CONTID: C14373

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 14373-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 56.0 DAYS

TIME ALLOW: 75 WORK DAYS

75 WORK DAYS

Wildcat Bridge Replacement

PERCENT TIME: 74.67

ORIG TIME ALLOW:

75 WORK DAYS

PROJECT NO:

STA R400-147

Wildcat Bridge Rehab

NAME OF ROAD:

052B

PROJECT COUNTIES:

MORGAN

CONTRACTOR:

ZAK DIRT INCORPORATED

PAY PERIOD ENDING

12/31/2008

DATE TIME STARTED 09/02/2008

14290 HILLTOP RD.

DATE LET

07/24/2008

DATE WORK BEGAN

DATE AWARDED

08/13/2008

DATE TIME STOPPED

DATE CONTRACT EXECUTED

08/28/2008

DATE ACCEPTED

LONGMONT

CO 80504

970/535-4657

DATE NOTICE TO PROCEED

09/02/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,575,827.68 PARTICIPATING	\$ 17,700.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,479,416.28 NON-PARTICIPATING	935,430.54	225,004.31
PERCENT COMPLETE:	60.48% TOTAL EARNINGS	953,130.54	225,004.31
FUNDS AVAILABLE:	\$ 622,697.14 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	953,130.54	225,004.31
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-22,191.24	-1,890.10
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	930,939.30	223,114.21
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	930,939.30	223,114.21
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 223,114.21

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14373
 PCN: 14373-BID
 PROJECT: STA R400-147

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 01/06/2009

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0005	202-00220	*REMOVAL OF ASPHALT MAT	3,333.000	3,333.000		
			SY	0.000	0.00	
			2.00000	3,333.000		6,666.00
0010	202-00250	REMOVAL OF PAVEMENT MARKING	500.000	229.000		
			SF	0.000	0.00	
			2.05000	229.000		469.45
0015	202-00810	REMOVAL OF GROUND SIGN	2.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0020	202-01000	*REMOVAL OF FENCE	5,895.000	2,314.000		
			LF	0.000	0.00	
			0.65000	2,314.000		1,504.10
0025	202-06000	*REMOVAL OF DETOUR	1.000	0.000		
			L S	0.000	0.00	
			11,000.00000	0.000		0.00
0030	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	13,178.000	10,716.000		
			CY	0.000	0.00	
			11.50000	10,716.000		123,234.00
0035	203-01100	PROOF ROLLING	20.000	0.000		
			HOUR	0.000	0.00	
			70.00000	0.000		0.00
0040	203-01500	BLADING	50.000	8.000		
			HOUR	0.000	0.00	
			110.00000	8.000		880.00
0045	203-01550	DOZING	50.000	0.000		
			HOUR	0.000	0.00	
			135.00000	0.000		0.00
0050	207-00305	WETLAND TOPSOIL	272.000	0.000		
			CY	0.000	0.00	
			7.50000	0.000		0.00
0055	207-00310	STOCKPILE WETLAND TOPSOIL	296.000	296.000		
			CY	0.000	0.00	
			4.00000	296.000		1,184.00

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CAT NO0200 ROADWAY						
0060	208-00002	*EROSION LOG (12 INCH)	480.000	480.000		
			LF	0.000	0.00	
			4.25000	480.000		2,040.00
0065	208-00011	*EROSION BALES (WEED FREE)	100.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0070	208-00020	*SILT FENCE	500.000	0.000		
			LF	0.000	0.00	
			0.75000	0.000		0.00
0075	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	1.000		
			EACH	0.000	0.00	
			800.00000	1.000		800.00
0080	208-00051	*STORM DRAIN INLET PROTECTION (TYPE 1)	5.000	0.000		
			LF	0.000	0.00	
			7.50000	0.000		0.00
0085	208-00070	STABILIZED CONSTRUCTION ENTRANCE	4.000	2.000		
			EACH	0.000	0.00	
			1,600.00000	2.000		3,200.00
0090	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			1,000.00000	0.000		0.00
0095	208-00206	EROSION CONTROL SUPERVISOR	40.000	12.000		
			DAY	1.000	85.00	
			85.00000	13.000		1,105.00
0100	208-00300	TEMPORARY BERMS	1,500.000	1,380.000		
			LF	0.000	0.00	
			2.25000	1,380.000		3,105.00
0105	210-00810	RESET GROUND SIGN	2.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0110	212-00006	*SEEDING (NATIVE)	5.800	0.000		
			ACRE	0.000	0.00	
			360.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	212-00032	*SOIL CONDITIONING	5.800	0.000		
			ACRE	0.000	0.00	
			1,550.00000	0.000		0.00
0120	213-00002	*MULCHING (WEED FREE HAY)	5.800	0.000		
			ACRE	0.000	0.00	
			310.00000	0.000		0.00
0125	213-00061	*MULCH TACKIFIER	1,160.000	0.000		
			LB	0.000	0.00	
			2.05000	0.000		0.00
0130	213-00100	*SOIL BINDER	2.000	2.000		
			ACRE	0.000	0.00	
			825.00000	2.000		1,650.00
0135	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	550.000	0.000		
			SY	0.000	0.00	
			1.45000	0.000		0.00
0140	304-06007	AGGREGATE BASE COURSE (CLASS 6)	1,482.000	469.000		
			CY	0.000	0.00	
			40.00000	469.000		18,760.00
0145	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	50.000	0.000		
			TON	0.000	0.00	
			125.00000	0.000		0.00
0150	403-33741	*HOT MIX ASPHALT (GRADING S) (75) (PG 64-22)	3,160.000	0.000		
			TON	0.000	0.00	
			90.00000	0.000		0.00
0155	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	44.000	0.000		
			SY	0.000	0.00	
			25.00000	0.000		0.00
0160	506-00212	RIPRAP (12 INCH)	4.000	0.000		
			CY	0.000	0.00	
			400.00000	0.000		0.00
0165	603-10180	18 INCH CORRUGATED STEEL PIPE	60.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	603-30018	18 INCH STEEL END SECTION	4.000 EACH 675.00000	0.000 0.000 0.000	0.00 0.00	0.00
0175	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	675.000 LF 18.00000	0.000 0.000 0.000	0.00 0.00	0.00
0180	606-01370	*TRANSITION TYPE 3G	4.000 EACH 1,100.00000	0.000 0.000 0.000	0.00 0.00	0.00
0185	606-02005	*END ANCHORAGE (FLARED)	4.000 EACH 1,600.00000	0.000 0.000 0.000	0.00 0.00	0.00
0190	607-00005	*END POST	6.000 EACH 205.00000	0.000 0.000 0.000	0.00 0.00	0.00
0195	607-00010	*CORNER AND LINE BRACE POST	8.000 EACH 250.00000	0.000 0.000 0.000	0.00 0.00	0.00
0200	607-01100	*FENCE BARBED WIRE WITH TREATED WOODEN POSTS	2,594.000 LF 2.75000	0.000 0.000 0.000	0.00 0.00	0.00
0205	607-11525	*FENCE (PLASTIC)	217.000 LF 9.00000	217.000 0.000 217.000	0.00 0.00	1,953.00
0210	607-11580	*FENCE (TEMPORARY)	3,096.000 LF 1.35000	3,096.000 0.000 3,096.000	0.00 0.00	4,179.60
0215	607-60120	*20 FOOT GATE	3.000 EACH 140.00000	0.000 0.000 0.000	0.00 0.00	0.00
0220	609-60011	*CURB TYPE 6 (SECTION M)	150.000 LF 5.00000	0.000 0.000 0.000	0.00 0.00	0.00

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CAT NO0200 ROADWAY						
0225	612-00041	DELINEATOR (FLEXIBLE) (TYPE I)	25.000 EACH 53.00000	0.000 8.000 8.000	424.00	424.00
0230	612-00043	DELINEATOR (FLEXIBLE) (TYPE III)	2.000 EACH 55.00000	0.000 0.000 0.000	0.00	0.00
0232	614-80312	BARRICADE (TYPE 3 F-B)	2.000 EACH 594.00000	0.000 2.000 2.000	1,188.00	1,188.00
0235	615-00030	EMBANKMENT PROTECTOR TYPE 3	2.000 EACH 750.00000	0.000 0.000 0.000	0.00	0.00
0240	617-00012	12 INCH CULVERT PIPE	40.000 LF 25.00000	0.000 0.000 0.000	0.00	0.00
0245	617-03000	DETOUR CULVERT PIPE	1.000 L S 21,000.00000	1.000 0.000 1.000	0.00	21,000.00
0250	621-00450	*DETOUR PAVEMENT	4,294.000 SY 29.00000	4,294.000 0.000 4,294.000	0.00	124,526.00
0255	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 15,000.00000	0.660 0.000 0.660	0.00	9,900.00
0260	626-00000	*MOBILIZATION	1.000 L S 85,702.63000	0.600 0.400 1.000	34,281.05	85,702.63
0265	627-00001	PAVEMENT MARKING PAINT	65.000 GAL 48.00000	23.000 0.000 23.000	0.00	1,104.00
0270	627-00005	EPOXY PAVEMENT MARKING	21.000 GAL 105.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0275	630-00000	*FLAGGING	1,000.000	366.500		
			HOUR	0.000	0.00	
			19.50000	366.500		7,146.75
0280	630-00007	*TRAFFIC CONTROL INSPECTION	43.000	26.000		
			DAY	17.000	1,479.00	
			87.00000	43.000		3,741.00
0285	630-00012	*TRAFFIC CONTROL MANAGEMENT	75.000	50.000		
			DAY	18.000	6,930.00	
			385.00000	68.000		26,180.00
0290	630-80002	*FLASHING BEACON (SOLAR)	4.000	2.000		
			EACH	0.000	0.00	
			525.00000	2.000		1,050.00
0295	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000	1.000		
			EACH	0.000	0.00	
			152.00000	1.000		152.00
0300	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	26.000	13.000		
			EACH	0.000	0.00	
			31.00000	13.000		403.00
0305	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	25.000	9.500		
			EACH	0.000	0.00	
			42.00000	9.500		399.00
0310	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	14.000	4.000		
			EACH	0.000	0.00	
			42.00000	4.000		168.00
0311	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	30.000	0.000		
			SF	15.000	354.00	
			23.60000	15.000		354.00
0313	630-80350	VERTICAL PANEL	18.000	0.000		
			EACH	9.000	346.50	
			38.50000	9.000		346.50
0315	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.000	0.00	
			2,550.00000	1.000		2,550.00

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CAT NO0200 ROADWAY						
0320	630-80360	*DRUM CHANNELIZING DEVICE	50.000	18.500		
			EACH	0.000	0.00	
			27.00000	18.500		499.50
0325	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	6.000	0.000		
			EACH	0.000	0.00	
			27.00000	0.000		0.00
0327	630-80370	CONCRETE BARRIER (TEMPORARY)	390.000	195.000		
			LF	0.000	0.00	
			26.00000	195.000		5,070.00
0330	630-80380	*TRAFFIC CONE	100.000	21.500		
			EACH	0.000	0.00	
			7.50000	21.500		161.25
0335	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70011	F/A PARTNERING	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70016	F/A FUEL COST ADJUSTMENT	1,000.000	-1,269.600		
			F A	-137.340	-137.34	
			1.00000	-1,406.940		-1,406.94
0355	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70023	F/A ON-THE-JOB TRAINEE	800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0370	700-70220	F/A PHONE SERVICE	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0375	700-70380	F/A EROSION CONTROL	1,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	1,037,066.48 \$	44,950.21 \$	461,388.84
CAT NO0300 STRUCTURES							
0380	202-00400	REMOVAL OF BRIDGE	1.000	0.900			
			EACH	0.000	0.00		
			20,000.00000	0.900		18,000.00	
0385	206-00000	STRUCTURE EXCAVATION	1,146.000	1,146.000			
			CY	0.000	0.00		
			9.00000	1,146.000		10,314.00	
0390	206-00100	STRUCTURE BACKFILL (CLASS 1)	478.000	0.000			
			CY	239.000	6,811.50		
			28.50000	239.000		6,811.50	
0395	601-03030	CONCRETE CLASS D (BOX CULVERT)	870.000	569.300			
			CY	300.700	90,210.00		
			300.00000	870.000		261,000.00	
0400	602-00000	*REINFORCING STEEL	160,353.000	93,662.000			
			LB	66,691.000	66,691.00		
			1.00000	160,353.000		160,353.00	
0405	602-00020	*REINFORCING STEEL (EPOXY COATED)	14,976.000	1,358.000			
			LB	13,618.000	16,341.60		
			1.20000	14,976.000		17,971.20	
0410	606-11030	BRIDGE RAIL TYPE 10M	252.000	0.000			
			LF	0.000	0.00		
			150.00000	0.000		0.00	
0430	900-00006	ADDED ITEM (DOLLAR) / CONCRETE PRICE REDUCTION	0.000	-408.000			
			DOL	0.000	0.00		
			1.00000	-408.000		-408.00	
			CAT 0300	CURRENT AMT \$	521,061.20 \$	180,054.10 \$	474,041.70

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0415	620-00002	FIELD OFFICE (CLASS 2)	1.000 EACH 11,000.00000	1.000 0.000 1.000	0.00	11,000.00	
0420	620-00012	FIELD LABORATORY (CLASS 2)	1.000 EACH 6,000.00000	1.000 0.000 1.000	0.00	6,000.00	
0425	620-00020	SANITARY FACILITY	1.000 EACH 700.00000	1.000 0.000 1.000	0.00	700.00	
			CAT 0400	CURRENT AMT \$	17,700.00 \$	0.00 \$	17,700.00
			PROJECT TOTAL	CURRENT AMT \$	1,575,827.68 \$	225,004.31 \$	953,130.54