

ESTIMATE SUMMARY

13:33:05

 CONTID: C14373 ESTIMATE NO: 0008 PROG SPEC YR: 2005
 PCN: 14373-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 74.0 DAYS TIME ALLOW: 75 WORK DAYS
 Wildcat Bridge Replacement PERCENT TIME: 98.67 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 04/30/2009 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:	\$ 1,596,521.11 PARTICIPATING	\$ 17,700.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,479,416.28 NON-PARTICIPATING	1,294,384.02	292,490.97
PERCENT COMPLETE:	82.18% TOTAL EARNINGS	1,312,084.02	292,490.97
FUNDS AVAILABLE:	\$ 284,437.09 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,312,084.02	292,490.97
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-22,191.24	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,289,892.78	292,490.97
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,289,892.78	292,490.97
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 292,490.97

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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	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	601.000	229.000		
			SF	372.000	762.60	
			2.05000	601.000		1,232.05
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	1.000	11,000.00	
			11,000.00000	1.000		11,000.00
0030	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	13,178.000	12,845.000		
			CY	0.000	0.00	
			11.50000	12,845.000		147,717.50
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)	740.000	740.000		
			LF	0.000	0.00	
			4.25000	740.000		3,145.00
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)	80.000	80.000		
			LF	0.000	0.00	
			7.50000	80.000		600.00
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
0091	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	2.000	0.000		
			HOUR	2.000	80.00	
			40.00000	2.000		80.00
0093	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	2.000	0.000		
			HOUR	2.000	220.00	
			110.00000	2.000		220.00
0095	208-00206	EROSION CONTROL SUPERVISOR	40.000	15.000		
			DAY	2.000	170.00	
			85.00000	17.000		1,445.00
0100	208-00300	TEMPORARY BERMS	1,500.000	1,380.000		
			LF	0.000	0.00	
			2.25000	1,380.000		3,105.00

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CAT NO0200 ROADWAY						
0105	210-00810	RESET GROUND SIGN	2.000 EACH 600.00000	0.000 0.000 0.000	0.00	0.00
0110	212-00006	*SEEDING (NATIVE)	5.800 ACRE 360.00000	0.000 0.000 0.000	0.00	0.00
0115	212-00032	*SOIL CONDITIONING	5.800 ACRE 1,550.00000	0.000 0.000 0.000	0.00	0.00
0120	213-00002	*MULCHING (WEED FREE HAY)	5.800 ACRE 310.00000	0.000 0.000 0.000	0.00	0.00
0125	213-00061	*MULCH TACKIFIER	1,160.000 LB 2.05000	0.000 0.000 0.000	0.00	0.00
0130	213-00100	*SOIL BINDER	4.200 ACRE 825.00000	4.200 0.000 4.200	0.00	3,465.00
0135	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	550.000 SY 1.45000	0.000 0.000 0.000	0.00	0.00
0140	304-06007	AGGREGATE BASE COURSE (CLASS 6)	1,482.000 CY 40.00000	469.000 886.000 1,355.000	35,440.00	54,200.00
0145	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	50.000 TON 125.00000	0.000 25.550 25.550	3,193.75	3,193.75
0150	403-33741	*HOT MIX ASPHALT (GRADING S) (75) (PG 64-22)	3,160.000 TON 90.00000	0.000 2,340.100 2,340.100	210,609.00	210,609.00
0155	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	44.000 SY 25.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0160	506-00212	RIPRAP (12 INCH)	4.000 CY 400.00000	0.000 0.000 0.000	0.00 0.00	0.00
0165	603-10180	18 INCH CORRUGATED STEEL PIPE	60.000 LF 30.00000	0.000 0.000 0.000	0.00 0.00	0.00
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	0.000 675.000 675.000	12,150.00	12,150.00
0180	606-01370	*TRANSITION TYPE 3G	4.000 EACH 1,100.00000	0.000 4.000 4.000	4,400.00	4,400.00
0185	606-02005	*END ANCHORAGE (FLARED)	4.000 EACH 1,600.00000	0.000 4.000 4.000	6,400.00	6,400.00
0190	607-00005	*END POST	6.000 EACH 205.00000	0.000 0.000 0.000	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
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
0205	607-11525	*FENCE (PLASTIC)	217.000 LF 9.00000	217.000 0.000 217.000	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	4,179.60

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CAT NO0200 ROADWAY						
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
0225	612-00041	DELINEATOR (FLEXIBLE) (TYPE I)	25.000 EACH 53.00000	8.000 0.000 8.000	0.00	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	2.000 0.000 2.000	0.00	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	1.000 0.000 1.000	0.00	85,702.63

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CAT NO0200 ROADWAY						
0265	627-00001	PAVEMENT MARKING PAINT	66.000	23.000		
			GAL	43.000	2,064.00	
			48.00000	66.000		3,168.00
0270	627-00005	EPOXY PAVEMENT MARKING	21.000	0.000		
			GAL	0.000	0.00	
			105.00000	0.000		0.00
0275	630-00000	*FLAGGING	1,000.000	366.500		
			HOUR	220.500	4,299.75	
			19.50000	587.000		11,446.50
0280	630-00007	*TRAFFIC CONTROL INSPECTION	136.000	118.000		
			DAY	18.000	1,566.00	
			87.00000	136.000		11,832.00
0285	630-00012	*TRAFFIC CONTROL MANAGEMENT	97.000	80.000		
			DAY	17.000	6,545.00	
			385.00000	97.000		37,345.00
0290	630-80002	*FLASHING BEACON (SOLAR)	4.000	2.000		
			EACH	1.600	840.00	
			525.00000	3.600		1,890.00
0295	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000	1.000		
			EACH	0.800	121.60	
			152.00000	1.800		273.60
0300	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	26.000	13.000		
			EACH	10.400	322.40	
			31.00000	23.400		725.40
0305	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	25.000	9.500		
			EACH	10.300	432.60	
			42.00000	19.800		831.60
0310	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	14.000	4.000		
			EACH	3.200	134.40	
			42.00000	7.200		302.40
0311	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	30.000	15.000		
			SF	12.000	283.20	
			23.60000	27.000		637.20

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CAT NO0200 ROADWAY						
0313	630-80350	VERTICAL PANEL	18.000	9.000		
			EACH	7.200	277.20	
			38.50000	16.200		623.70
0315	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.800	2,040.00	
			2,550.00000	1.800		4,590.00
0320	630-80360	*DRUM CHANNELIZING DEVICE	50.000	18.500		
			EACH	14.800	399.60	
			27.00000	33.300		899.10
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	156.000	4,056.00	
			26.00000	351.000		9,126.00
0330	630-80380	*TRAFFIC CONE	100.000	21.500		
			EACH	17.200	129.00	
			7.50000	38.700		290.25
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	-3,069.310		
			F A	-15,445.130	-15,445.13	
			1.00000	-18,514.440		-18,514.44
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

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CAT NO0200 ROADWAY						
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
0370	700-70220	F/A PHONE SERVICE	1,094.880	1,094.880		
			F A	0.000	0.00	
			1.00000	1,094.880		1,094.88
0375	700-70380	F/A EROSION CONTROL	1,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	900-00030	EROSION CONTROL LIQUIDATED DAMAGES	0.000	0.000		
			DAY	0.000	0.00	
			500.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	1,057,759.91 \$	292,490.97 \$
						792,630.82
CAT NO0300 STRUCTURES						
0380	202-00400	REMOVAL OF BRIDGE	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
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	478.000		
			CY	0.000	0.00	
			28.50000	478.000		13,623.00
0395	601-03030	CONCRETE CLASS D (BOX CULVERT)	870.000	870.000		
			CY	0.000	0.00	
			300.00000	870.000		261,000.00
0400	602-00000	*REINFORCING STEEL	160,353.000	160,353.000		
			LB	0.000	0.00	
			1.00000	160,353.000		160,353.00

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CAT NO0300 STRUCTURES						
0405	602-00020	*REINFORCING STEEL (EPOXY COATED)	14,976.000	14,976.000		
			LB	0.000	0.00	
			1.20000	14,976.000		17,971.20
0410	606-11030	BRIDGE RAIL TYPE 10M	252.000	126.000		
			LF	0.000	0.00	
			150.00000	126.000		18,900.00
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 \$	0.00 \$ 501,753.20
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0415	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			11,000.00000	1.000		11,000.00
0420	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			6,000.00000	1.000		6,000.00
0425	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			700.00000	1.000		700.00
			CAT 0400	CURRENT AMT \$	17,700.00 \$	0.00 \$ 17,700.00
			PROJECT TOTAL	CURRENT AMT \$	1,596,521.11 \$	292,490.97 \$ 1,312,084.02