

ESTIMATE SUMMARY

CONTID: C14373

ESTIMATE NO: 0012 PROG

SPEC YR: 2005

PCN: 14373-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 89.5 DAYS

TIME ALLOW:

90 WORK DAYS

Wildcat Bridge Replacement

PERCENT TIME: 99.44

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

07/02/2009

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 07/01/2009

DATE CONTRACT EXECUTED

08/28/2008

DATE ACCEPTED

07/01/2009

LONGMONT

CO 80504

970/535-4657

DATE NOTICE TO PROCEED

09/02/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,499,750.43 PARTICIPATING	\$ 17,700.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,479,416.28 NON-PARTICIPATING	1,405,137.47	7,038.00
PERCENT COMPLETE:	94.87% TOTAL EARNINGS	1,422,837.47	7,038.00
FUNDS AVAILABLE:	\$ 76,912.96 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,422,837.47	7,038.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-22,191.24	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,400,646.23	7,038.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,400,646.23	7,038.00
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 7,038.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

ESTIMATE RUN 09/15/2009

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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	601.000	601.000		
			SF	0.000	0.00	
			2.05000	601.000		1,232.05
0015	202-00810	REMOVAL OF GROUND SIGN	2.000	2.000		
			EACH	0.000	0.00	
			250.00000	2.000		500.00
0020	202-01000	*REMOVAL OF FENCE	2,314.000	2,314.000		
			LF	0.000	0.00	
			0.65000	2,314.000		1,504.10
0025	202-06000	*REMOVAL OF DETOUR	1.000	1.000		
			L S	0.000	0.00	
			11,000.00000	1.000		11,000.00
0030	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	12,845.000	12,845.000		
			CY	0.000	0.00	
			11.50000	12,845.000		147,717.50
0035	203-01100	PROOF ROLLING	0.000	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	26.000		
			HOUR	0.000	0.00	
			135.00000	26.000		3,510.00
0050	207-00305	WETLAND TOPSOIL	256.000	256.000		
			CY	0.000	0.00	
			7.50000	256.000		1,920.00
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)	1,750.000	1,750.000		
			LF	0.000	0.00	
			4.25000	1,750.000		7,437.50
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	0.000	0.000		
			LF	0.000	0.00	
			0.75000	0.000		0.00
0075	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			800.00000	1.000		800.00
0080	208-00051	*STORM DRAIN INLET PROTECTION (TYPE 1)	370.000	370.000		
			LF	0.000	0.00	
			7.50000	370.000		2,775.00
0085	208-00070	STABILIZED CONSTRUCTION ENTRANCE	2.000	2.000		
			EACH	0.000	0.00	
			1,600.00000	2.000		3,200.00
0090	208-00100	SEDIMENT REMOVAL AND DISPOSAL	0.000	0.000		
			L S	0.000	0.00	
			1,000.00000	0.000		0.00
0091	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	28.000	28.000		
			HOUR	0.000	0.00	
			40.00000	28.000		1,120.00
0093	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	33.000	33.000		
			HOUR	0.000	0.00	
			110.00000	33.000		3,630.00
0095	208-00206	EROSION CONTROL SUPERVISOR	27.000	24.000		
			DAY	0.000	0.00	
			85.00000	24.000		2,040.00
0100	208-00300	TEMPORARY BERMS	1,380.000	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	2.000 0.000 2.000	0.00	1,200.00
0110	212-00006	*SEEDING (NATIVE)	8.800 ACRE 360.00000	8.800 0.000 8.800	0.00	3,168.00
0115	212-00032	*SOIL CONDITIONING	5.800 ACRE 1,550.00000	5.800 0.000 5.800	0.00	8,990.00
0120	213-00002	*MULCHING (WEED FREE HAY)	8.800 ACRE 310.00000	8.800 0.000 8.800	0.00	2,728.00
0125	213-00061	*MULCH TACKIFIER	1,760.000 LB 2.05000	1,760.000 0.000 1,760.000	0.00	3,608.00
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)	580.000 SY 1.45000	580.000 0.000 580.000	0.00	841.00
0140	304-06007	AGGREGATE BASE COURSE (CLASS 6)	1,355.000 CY 40.00000	1,355.000 0.000 1,355.000	0.00	54,200.00
0145	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	56.050 TON 125.00000	56.050 0.000 56.050	0.00	7,006.25
0150	403-33741	*HOT MIX ASPHALT (GRADING S) (75) (PG 64-22)	2,340.100 TON 90.00000	2,340.100 0.000 2,340.100	0.00	210,609.00
0155	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	0.000 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	4.000 0.000 4.000	0.00	1,600.00
0165	603-10180	18 INCH CORRUGATED STEEL PIPE	60.000 LF 30.00000	60.000 0.000 60.000	0.00	1,800.00
0170	603-30018	18 INCH STEEL END SECTION	4.000 EACH 675.00000	4.000 0.000 4.000	0.00	2,700.00
0175	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	675.000 LF 18.00000	675.000 0.000 675.000	0.00	12,150.00
0180	606-01370	*TRANSITION TYPE 3G	4.000 EACH 1,100.00000	4.000 0.000 4.000	0.00	4,400.00
0185	606-02005	*END ANCHORAGE (FLARED)	4.000 EACH 1,600.00000	4.000 0.000 4.000	0.00	6,400.00
0190	607-00005	*END POST	7.000 EACH 205.00000	7.000 0.000 7.000	0.00	1,435.00
0195	607-00010	*CORNER AND LINE BRACE POST	4.000 EACH 250.00000	4.000 0.000 4.000	0.00	1,000.00
0200	607-01100	*FENCE BARBED WIRE WITH TREATED WOODEN POSTS	2,594.000 LF 2.75000	2,594.000 0.000 2,594.000	0.00	7,133.50
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)	3,596.000 LF 1.35000	3,596.000 0.000 3,596.000	0.00	4,854.60

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CAT NO0200 ROADWAY						
0215	607-60120	*20 FOOT GATE	3.000	3.000		
			EACH	0.000	0.00	
			140.00000	3.000		420.00
0220	609-60011	*CURB TYPE 6 (SECTION M)	300.000	300.000		
			LF	0.000	0.00	
			5.00000	300.000		1,500.00
0225	612-00041	DELINEATOR (FLEXIBLE) (TYPE I)	33.000	33.000		
			EACH	0.000	0.00	
			53.00000	33.000		1,749.00
0230	612-00043	DELINEATOR (FLEXIBLE) (TYPE III)	2.000	2.000		
			EACH	0.000	0.00	
			55.00000	2.000		110.00
0232	614-80312	BARRICADE (TYPE 3 F-B)	2.000	2.000		
			EACH	0.000	0.00	
			594.00000	2.000		1,188.00
0235	615-00030	EMBANKMENT PROTECTOR TYPE 3	2.000	2.000		
			EACH	0.000	0.00	
			750.00000	2.000		1,500.00
0240	617-00012	12 INCH CULVERT PIPE	40.000	40.000		
			LF	0.000	0.00	
			25.00000	40.000		1,000.00
0245	617-03000	DETOUR CULVERT PIPE	1.000	1.000		
			L S	0.000	0.00	
			21,000.00000	1.000		21,000.00
0250	621-00450	*DETOUR PAVEMENT	4,294.000	4,294.000		
			SY	0.000	0.00	
			29.00000	4,294.000		124,526.00
0255	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00
0260	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			85,702.63000	1.000		85,702.63

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CAT NO0200 ROADWAY						
0265	627-00001	PAVEMENT MARKING PAINT	66.000	66.000		
			GAL	0.000	0.00	
			48.00000	66.000		3,168.00
0270	627-00005	EPOXY PAVEMENT MARKING	0.000	0.000		
			GAL	0.000	0.00	
			105.00000	0.000		0.00
0275	630-00000	*FLAGGING	756.500	756.500		
			HOUR	0.000	0.00	
			19.50000	756.500		14,751.75
0280	630-00007	*TRAFFIC CONTROL INSPECTION	153.000	153.000		
			DAY	-4.000	-348.00	
			87.00000	149.000		12,963.00
0285	630-00012	*TRAFFIC CONTROL MANAGEMENT	114.000	114.000		
			DAY	-3.000	-1,155.00	
			385.00000	111.000		42,735.00
0290	630-80002	*FLASHING BEACON (SOLAR)	4.000	4.000		
			EACH	0.000	0.00	
			525.00000	4.000		2,100.00
0295	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000	2.000		
			EACH	0.000	0.00	
			152.00000	2.000		304.00
0300	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	26.000	26.000		
			EACH	0.000	0.00	
			31.00000	26.000		806.00
0305	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	25.000	22.000		
			EACH	0.000	0.00	
			42.00000	22.000		924.00
0310	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	14.000	8.000		
			EACH	0.000	0.00	
			42.00000	8.000		336.00
0311	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	30.000	30.000		
			SF	0.000	0.00	
			23.60000	30.000		708.00

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CAT NO0200 ROADWAY						
0313	630-80350	VERTICAL PANEL	18.000	18.000		
			EACH	0.000	0.00	
			38.50000	18.000		693.00
0315	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			2,550.00000	2.000		5,100.00
0320	630-80360	*DRUM CHANNELIZING DEVICE	50.000	37.000		
			EACH	0.000	0.00	
			27.00000	37.000		999.00
0325	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	0.000	0.000		
			EACH	0.000	0.00	
			27.00000	0.000		0.00
0327	630-80370	CONCRETE BARRIER (TEMPORARY)	390.000	390.000		
			LF	-390.000	-10,140.00	
			26.00000	0.000		0.00
0328	630-80370	CONCRETE BARRIER (TEMPORARY)	390.000	0.000		
			LF	390.000	18,681.00	
			47.90000	390.000		18,681.00
0330	630-80380	*TRAFFIC CONE	100.000	43.000		
			EACH	0.000	0.00	
			7.50000	43.000		322.50
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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	2,043.790	2,043.790		
			F A	0.000	0.00	
			1.00000	2,043.790		2,043.79
0350	700-70016	F/A FUEL COST ADJUSTMENT	-18,514.440	-18,688.580		
			F A	0.000	0.00	
			1.00000	-18,688.580		-18,688.58

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CAT NO0200 ROADWAY							
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	284.800			
			F A	0.000	0.00		
			1.00000	284.800		284.80	
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	2,000.000	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 \$	961,397.23 \$	7,038.00 \$	884,484.27
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	

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CAT NO0300 STRUCTURES							
0400	602-00000	*REINFORCING STEEL	160,353.000	160,353.000			
			LB	0.000	0.00		
			1.00000	160,353.000		160,353.00	
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	252.000			
			LF	0.000	0.00		
			150.00000	252.000		37,800.00	
0430	900-00006	ADDED ITEM (DOLLAR)/ CONCRETE PRICE REDUCTION	-408.000	-408.000			
			DOL	0.000	0.00		
			1.00000	-408.000		-408.00	
			CAT 0300	CURRENT AMT \$	520,653.20 \$	0.00 \$	520,653.20
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 \$	1,499,750.43 \$	7,038.00 \$	1,422,837.47	