

ESTIMATE SUMMARY

10:17:03

CONTID: C14798

ESTIMATE NO: 0001 PROG

SPEC YR: 2002

PCN: 14798-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 8.0 DAYS

TIME ALLOW:

60 WORK DAYS

R-4 FY 04 Safety Project

PERCENT TIME: 13.33

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO:

SHE R400-164

R-4 FY 04 Safety Project

NAME OF ROAD:

PROJECT COUNTIES: VARIOUS, REGION 4

CONTRACTOR:

ZAK DIRT INCORPORATED

PAY PERIOD ENDING

05/28/2004

DATE TIME STARTED 05/17/2004

14290 HILLTOP RD.

DATE LET

03/11/2004

DATE WORK BEGAN

DATE AWARDED

04/06/2004

DATE TIME STOPPED

DATE CONTRACT EXECUTED

04/20/2004

DATE ACCEPTED

LONGMONT

CO 80504 970/535-4657

DATE NOTICE TO PROCEED

05/17/2004

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 722,679.49 PARTICIPATING	\$ 95,693.66	\$ 95,693.66
AWARD PROJECT AMT:	\$ 649,049.49 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	13.24% TOTAL EARNINGS	95,693.66	95,693.66
FUNDS AVAILABLE:	\$ 626,985.83 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	95,693.66	95,693.66
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	95,693.66	95,693.66
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	95,693.66	95,693.66
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 95,693.66

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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-----						
CAT NO0200 ROADWAY						
0005	202-00090	REMOVAL OF DELINEATOR	50.000 EACH	0.000 0.000	0.00	0.00
			10.00000	0.000		0.00
0010	202-00220	*REMOVAL OF ASPHALT MAT	427.000 SY	0.000 427.000	2,135.00	2,135.00
			5.00000	427.000		2,135.00
0015	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	350.000 LF	0.000 0.000	0.00	0.00
			2.25000	0.000		0.00
0020	202-01300	*REMOVAL OF END ANCHORAGE	2.000 EACH	0.000 0.000	0.00	0.00
			155.00000	0.000		0.00
0025	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	36,531.000 CY	0.000 0.000	0.00	0.00
			6.50000	0.000		0.00
0030	207-00205	TOPSOIL	6,933.000 CY	0.000 0.000	0.00	0.00
			4.00000	0.000		0.00
0035	212-00006	*SEEDING (NATIVE)	13.000 ACRE	0.000 0.000	0.00	0.00
			245.00000	0.000		0.00
0040	213-00002	*MULCHING (WEED FREE HAY)	13.000 ACRE	0.000 0.000	0.00	0.00
			285.00000	0.000		0.00
0045	213-00061	*MULCH TACKIFIER	1,900.000 LB	0.000 0.000	0.00	0.00
			1.90000	0.000		0.00
0050	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	87.000 TON	0.000 0.000	0.00	0.00
			100.00000	0.000		0.00
0055	403-33721	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 58-28)	70.000 TON	0.000 0.000	0.00	0.00
			77.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	32.000	0.000		
			LF	0.000	0.00	
			55.00000	0.000		0.00
0065	603-01365	36 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	40.000	0.000		
			LF	0.000	0.00	
			90.00000	0.000		0.00
0070	603-01485	48 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	128.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0075	603-05024	24 INCH REINFORCED CONCRETE END SECTION	4.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0080	603-05036	36 INCH REINFORCED CONCRETE END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0085	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	413.000	0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00
0090	606-01370	*TRANSITION TYPE 3G	8.000	0.000		
			EACH	0.000	0.00	
			930.00000	0.000		0.00
0095	606-02003	*END ANCHORAGE (NONFLARED)	1.000	0.000		
			EACH	0.000	0.00	
			1,750.00000	0.000		0.00
0100	606-02005	*END ANCHORAGE (FLARED)	6.000	0.000		
			EACH	0.000	0.00	
			1,285.00000	0.000		0.00
0105	607-11525	FENCE (PLASTIC)	1,000.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0110	612-00001	DELINEATOR (TYPE I)	70.000	0.000		
			EACH	0.000	0.00	
			13.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	612-00003	DELINEATOR (TYPE III)	20.000 EACH	0.000 0.000	0.00	0.00
			15.00000	0.000		0.00
0120	614-00012	*SIGN PANEL (CLASS II)	70.000 SF	0.000 0.000	0.00	0.00
			25.00000	0.000		0.00
0125	614-01582	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)	55.000 LF	0.000 0.000	0.00	0.00
			35.00000	0.000		0.00
0130	614-80387	*RUMBLE STRIP (GRINDING)	182,160.000 LF	0.000 158,119.000	17,393.09	17,393.09
			0.11000	158,119.000		17,393.09
0135	614-85115	*IMPACT ATTENUATOR (QUADGUARD)	3.000 EACH	0.000 0.000	0.00	0.00
			12,500.00000	0.000		0.00
0140	625-00000	*CONSTRUCTION SURVEYING	1.000 L S	0.000 0.000	0.00	0.00
			13,900.00000	0.000		0.00
0145	626-00000	*MOBILIZATION	1.000 L S	0.000 0.283	27,613.69	27,613.69
			97,574.89000	0.283		27,613.69
0150	627-00005	*EPOXY PAVEMENT MARKING	613.000 GAL	0.000 613.000	36,780.00	36,780.00
			60.00000	613.000		36,780.00
0155	630-00000	*FLAGGING	834.000 HOUR	0.000 118.000	2,596.00	2,596.00
			22.00000	118.000		2,596.00
0160	630-00001	*PILOT CAR OPERATION	150.000 HOUR	0.000 4.000	132.00	132.00
			33.00000	4.000		132.00
0165	630-00007	*TRAFFIC CONTROL INSPECTION	24.000 DAY	0.000 1.000	72.00	72.00
			72.00000	1.000		72.00

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CAT NO0200 ROADWAY						
0170	630-00012	*TRAFFIC CONTROL MANAGEMENT	60.000	0.000		
			DAY	5.000	1,625.00	
			325.00000	5.000		1,625.00
0175	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000	0.000		
			EACH	0.000	0.00	
			92.00000	0.000		0.00
0180	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	36.000	0.000		
			EACH	14.000	1,708.00	
			122.00000	14.000		1,708.00
0185	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	0.000		
			EACH	2.000	298.00	
			149.00000	2.000		298.00
0190	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	0.000		
			EACH	0.500	1,550.00	
			3,100.00000	0.500		1,550.00
0195	630-80360	*DRUM CHANNELIZING DEVICE	20.000	0.000		
			EACH	0.000	0.00	
			70.00000	0.000		0.00
0200	630-80380	*TRAFFIC CONE	300.000	0.000		
			EACH	27.500	391.88	
			14.25000	27.500		391.88
0205	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	0.000	0.00	
			1,100.00000	0.000		0.00
0210	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0215	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	700-70023	F/A ON-THE-JOB TRAINEE	600.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0225	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0230	700-70380	F/A EROSION CONTROL	3,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0235	700-70588	F/A TRANSPORTATION OF HAZARDOUS MATERIAL	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0240	700-70591	F/A HEALTH AND SAFETY OFFICER	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	688,505.49 \$	92,294.66 \$	92,294.66
CAT NO0300 STRUCTURE							
0245	202-00220	*REMOVAL OF ASPHALT MAT	90.000	0.000			
			SY	90.000	450.00		
			5.00000	90.000		450.00	
0250	202-00425	*REMOVAL OF BRIDGE RAILING	68.000	0.000			
			LF	0.000	0.00		
			20.50000	0.000		0.00	
0255	403-33721	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 58-28)	15.000	0.000			
			TON	0.000	0.00		
			77.00000	0.000		0.00	
0260	515-00120	*WATERPROOFING (MEMBRANE)	90.000	0.000			
			SY	90.000	1,035.00		
			11.50000	90.000		1,035.00	
0265	606-11010	*BRIDGE RAIL TYPE 10R	65.000	0.000			
			LF	0.000	0.00		
			110.00000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	11,184.00 \$	1,485.00 \$	1,485.00
CAT NO0301 STRUCTURE							
0270	202-00220	*REMOVAL OF ASPHALT MAT	116.000	0.000			
			SY	116.000	580.00		
			5.00000	116.000		580.00	

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CAT NO0301 STRUCTURE							
0275	202-00425	*REMOVAL OF BRIDGE RAILING	86.000	0.000			
			LF	0.000	0.00		
			20.50000	0.000		0.00	
0280	403-33721	*HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 58-28)	19.000	0.000			
			TON	0.000	0.00		
			77.00000	0.000		0.00	
0285	515-00120	*WATERPROOFING (MEMBRANE)	116.000	0.000			
			SY	116.000	1,334.00		
			11.50000	116.000		1,334.00	
0290	606-11010	*BRIDGE RAIL TYPE 10R	85.000	0.000			
			LF	0.000	0.00		
			110.00000	0.000		0.00	
			CAT 0301	CURRENT AMT \$	14,490.00 \$	1,914.00 \$	1,914.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0295	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000			
			EACH	0.000	0.00		
			8,500.00000	0.000		0.00	
			CAT 0400	CURRENT AMT \$	8,500.00 \$	0.00 \$	0.00
			PROJECT TOTAL	CURRENT AMT \$	722,679.49 \$	95,693.66 \$	95,693.66