

ESTIMATE SUMMARY

12:40:32

CONTID: C15675

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 15675-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 53.0 DAYS

TIME ALLOW:

65 WORK DAYS

BRIDGE RPL SH2 OVER FULTON CNL

PERCENT TIME: 81.54

ORIG TIME ALLOW:

65 WORK DAYS

PROJECT NO:

BR 0021-034

BRIDGE RPL SH2 OVER FULTON CNL

NAME OF ROAD:

002D

PROJECT COUNTIES:

ADAMS, REGION 6

CONTRACTOR:

ZAK DIRT INCORPORATED

PAY PERIOD ENDING

05/30/2007

DATE TIME STARTED 01/16/2007

14290 HILLTOP RD.

DATE LET

11/30/2006

DATE WORK BEGAN 01/16/2007

DATE AWARDED

12/04/2006

DATE TIME STOPPED 05/30/2007

DATE CONTRACT EXECUTED

12/27/2006

DATE ACCEPTED 05/30/2007

LONGMONT

CO 80504 970/535-4657

DATE NOTICE TO PROCEED

01/16/2007

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 467,916.94 PARTICIPATING	\$ 375,486.94	\$ 47,123.68
AWARD PROJECT AMT:	\$ 380,390.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	80.25% TOTAL EARNINGS	375,486.94	47,123.68
FUNDS AVAILABLE:	\$ 92,430.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	375,486.94	47,123.68
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-5,705.86	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	369,781.08	47,123.68
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	369,781.08	47,123.68
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 47,123.68

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15675
 PCN: 15675-BID
 PROJECT: BR 0021-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 05/30/2007

12:40:32

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	1,173.000	1,173.000		
			SY	0.000	0.00	
			3.00000	1,173.000		3,519.00
0010	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	383.000	383.000		
			SY	0.000	0.00	
			15.00000	383.000		5,745.00
0015	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	45.000	45.000		
			CY	0.000	0.00	
			20.00000	45.000		900.00
0020	203-01597	POTHOLING	10.000	10.000		
			HOUR	0.000	0.00	
			150.00000	10.000		1,500.00
0025	206-00510	FILTER MATERIAL (CLASS A)	16.000	16.000		
			CY	0.000	0.00	
			80.00000	16.000		1,280.00
0030	208-00020	SILT FENCE	300.000	0.000		
			LF	0.000	0.00	
			1.50000	0.000		0.00
0035	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	1.000		
			EACH	1.000	550.00	
			550.00000	2.000		1,100.00
0040	208-00070	STABILIZED CONSTRUCTION ENTRANCE	3.000	1.000		
			EACH	0.000	0.00	
			900.00000	1.000		900.00
0045	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	1.000		
			L S	0.000	0.00	
			350.00000	1.000		350.00
0050	208-00205	EROSION CONTROL SUPERVISOR	12.000	0.000		
			HOUR	12.000	240.00	
			20.00000	12.000		240.00
0055	212-00006	*SEEDING (NATIVE)	0.200	0.200		
			ACRE	0.000	0.00	
			10,200.00000	0.200		2,040.00

CONTID: C15675
 PCN: 15675-BID
 PROJECT: BR 0021-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3
 ESTIMATE RUN 05/30/2007
 12:40:32

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						
0060	212-00032	*SOIL CONDITIONING	0.200	0.200		
			ACRE	0.000	0.00	
			10,200.00000	0.200		2,040.00
0065	213-00003	*MULCHING (WEED FREE)	0.050	0.000		
			ACRE	0.000	0.00	
			5,500.00000	0.000		0.00
0070	213-00061	*MULCH TACKIFIER	10.000	0.000		
			LB	0.000	0.00	
			11.00000	0.000		0.00
0075	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	382.000	0.000		
			SY	382.000	2,101.00	
			5.50000	382.000		2,101.00
0080	304-06007	AGGREGATE BASE COURSE (CLASS 6)	254.000	24.000		
			CY	230.000	5,750.00	
			25.00000	254.000		6,350.00
0085	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	42.030	42.030		
			TON	0.000	0.00	
			110.00000	42.030		4,623.30
0090	403-33741	*HOT MIX ASPHALT (GRADING S) (75) (PG 64-22)	869.140	869.140		
			TON	0.000	0.00	
			52.00000	869.140		45,195.28
0095	403-34771	*HOT MIX ASPHALT (GRADING SX) (75) (PG 76-28)	0.000	0.000		
			TON	0.000	0.00	
			73.00000	0.000		0.00
0100	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	75.000	75.000		
			GAL	0.000	0.00	
			1.10000	75.000		82.50
0105	507-00300	GROUTED RUBBLE SLOPE AND DITCH PAVING	32.000	32.000		
			CY	0.000	0.00	
			125.00000	32.000		4,000.00
0110	508-90000	*PAINT EXISTING STRUCTURE	1.000	1.000		
			L S	0.000	0.00	
			4,147.00000	1.000		4,147.00

CONTID: C15675
 PCN: 15675-BID
 PROJECT: BR 0021-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4
 ESTIMATE RUN 05/30/2007
 12:40:32

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						
0115	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	52.000	52.000		
			LF	0.000	0.00	
			30.00000	52.000		1,560.00
0120	606-00305	*GUARDRAIL TYPE 3 (SPECIAL)	25.000	25.000		
			LF	0.000	0.00	
			42.00000	25.000		1,050.00
0125	606-00710	GUARDRAIL TYPE 7 (STYLE CA)	30.000	30.000		
			LF	0.000	0.00	
			125.00000	30.000		3,750.00
0130	606-01340	*END ANCHORAGE TYPE 3D	4.000	4.000		
			EACH	0.000	0.00	
			875.00000	4.000		3,500.00
0135	612-00001	DELINEATOR (TYPE I)	6.000	6.000		
			EACH	0.000	0.00	
			28.00000	6.000		168.00
0140	612-00003	DELINEATOR (TYPE III)	4.000	4.000		
			EACH	0.000	0.00	
			40.00000	4.000		160.00
0145	625-00000	*CONSTRUCTION SURVEYING	1.000	0.250		
			L S	0.750	2,250.00	
			3,000.00000	1.000		3,000.00
0150	626-00000	*MOBILIZATION	1.000	0.975		
			L S	0.025	884.33	
			35,373.00000	1.000		35,373.00
0155	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			1,500.00000	1.000		1,500.00
0160	627-00005	*EPOXY PAVEMENT MARKING	7.000	7.000		
			GAL	0.000	0.00	
			90.00000	7.000		630.00
0165	630-00000	*FLAGGING	203.000	150.000		
			HOUR	53.000	1,166.00	
			22.00000	203.000		4,466.00

CONTID: C15675
 PCN: 15675-BID
 PROJECT: BR 0021-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5
 ESTIMATE RUN 05/30/2007
 12:40:32

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						
0170	630-00007	*TRAFFIC CONTROL INSPECTION	73.000	19.000		
			DAY	54.000	4,320.00	
			80.00000	73.000		5,840.00
0175	630-00012	*TRAFFIC CONTROL MANAGEMENT	56.000	49.000		
			DAY	7.000	2,975.00	
			425.00000	56.000		23,800.00
0180	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	20.000	8.100		
			EACH	0.900	94.50	
			105.00000	9.000		945.00
0185	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	11.000	1.800		
			EACH	0.200	13.00	
			65.00000	2.000		130.00
0190	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	37.000	16.200		
			EACH	1.800	153.00	
			85.00000	18.000		1,530.00
0195	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	6.000	5.400		
			EACH	0.600	57.00	
			95.00000	6.000		570.00
0200	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	376.000	338.400		
			SF	37.600	488.80	
			13.00000	376.000		4,888.00
0205	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	1.800		
			EACH	2.200	8,360.00	
			3,800.00000	4.000		15,200.00
0210	630-80360	*DRUM CHANNELIZING DEVICE	58.000	52.200		
			EACH	5.800	121.80	
			21.00000	58.000		1,218.00
0215	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	20.000	0.000		
			EACH	0.000	0.00	
			32.00000	0.000		0.00
0220	630-80380	*TRAFFIC CONE	10.000	9.000		
			EACH	1.000	5.25	
			5.25000	10.000		52.50

CONTID: C15675
 PCN: 15675-BID
 PROJECT: BR 0021-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 6
 ESTIMATE RUN 05/30/2007
 12:40:32

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						
0225	700-70010	F/A MINOR CONTRACT REVISIONS	75,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70011	F/A PARTNERING	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70016	F/A FUEL COST ADJUSTMENT	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70023	F/A ON-THE-JOB TRAINEE	300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70380	F/A EROSION CONTROL	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	614-00012	SIGN PANEL (CLASS II)	136.000	0.000		
			SF	136.000	2,516.00	
			18.50000	136.000		2,516.00
0320	202-00810	REMOVAL OF GROUND SIGN	2.000	0.000		
			EACH	2.000	170.00	
			85.00000	2.000		170.00
0325	627-30410	PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	84.000	0.000		
			SF	84.000	1,008.00	
			12.00000	84.000		1,008.00
0330	614-80000	FLASHING BEACON	2.000	0.000		
			EACH	2.000	13,300.00	
			6,650.00000	2.000		13,300.00

CONTID: C15675
 PCN: 15675-BID
 PROJECT: BR 0021-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 05/30/2007

ESTIMATE NO: 0004

12:40:32

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							
0335	614-01583	STL SIGN SUPP(2-1/2 IN RD SCH 80) (PO&SLIP)	2.000 EACH 300.00000	0.000 2.000 2.000	600.00	600.00	
			CAT 0200	CURRENT AMT \$	305,467.58 \$	47,123.68 \$	213,037.58
CAT NO0300 STR E-17-ABQ							
0255	202-00400	*REMOVAL OF BRIDGE	1.000 EACH 20,000.00000	1.000 0.000 1.000	0.00	20,000.00	
0260	206-00000	STRUCTURE EXCAVATION	670.000 CY 15.00000	670.000 0.000 670.000	0.00	10,050.00	
0265	206-00100	STRUCTURE BACKFILL (CLASS 1)	300.000 CY 30.00000	300.000 0.000 300.000	0.00	9,000.00	
0270	403-33741	HOT MIX ASPHALT (GRADING S) (75) (PG 64-22)	99.180 TON 52.00000	99.180 0.000 99.180	0.00	5,157.36	
0275	403-34771	HOT MIX ASPHALT (GRADING SX) (75) (PG 76-28)	0.000 TON 73.00000	0.000 0.000 0.000	0.00	0.00	
0280	515-00120	*WATERPROOFING (MEMBRANE)	118.000 SY 24.00000	118.000 0.000 118.000	0.00	2,832.00	
0285	601-03030	CONCRETE CLASS D (BOX CULVERT)	170.000 CY 325.00000	170.000 0.000 170.000	0.00	55,250.00	
0290	602-00020	*REINFORCING STEEL (EPOXY COATED)	36,000.000 LB 0.90000	36,000.000 0.000 36,000.000	0.00	32,400.00	
0295	606-10700	BRIDGE RAIL TYPE 7	93.000 LF 95.00000	93.000 0.000 93.000	0.00	8,835.00	
			CAT 0300	CURRENT AMT \$	143,524.36 \$	0.00 \$	143,524.36

CONTID: C15675
 PCN: 15675-BID
 PROJECT: BR 0021-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 05/30/2007

ESTIMATE NO: 0004

12:40:32

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 NO0400 CONSTRUCTION ENGINEERING						
0300	620-00002	FIELD OFFICE (CLASS 2)	1.000 EACH 12,000.00000	1.000 0.000 1.000	0.00	12,000.00
0305	620-00012	FIELD LABORATORY (CLASS 2)	1.000 EACH 6,500.00000	1.000 0.000 1.000	0.00	6,500.00
0310	620-00020	SANITARY FACILITY	1.000 EACH 425.00000	1.000 0.000 1.000	0.00	425.00
			CAT 0400 CURRENT AMT \$	18,925.00 \$	0.00 \$	18,925.00
			PROJECT TOTAL CURRENT AMT \$	467,916.94 \$	47,123.68 \$	375,486.94