

ESTIMATE SUMMARY

10:57:10

CONTID: C16100

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 16100-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 4.0 DAYS

TIME ALLOW:

50 WORK DAYS

US 138 DRAINAGE DITCH BRIDGE REPLACEMENT

PERCENT TIME: 8.00

ORIG TIME ALLOW:

50 WORK DAYS

PROJECT NO: STA1381-006

US 138 DRAINAGE DITCH BRIDGE REPLACEMENT

NAME OF ROAD: 138A

PROJECT COUNTIES: LOGAN

CONTRACTOR:

ZAK DIRT INCORPORATED

PAY PERIOD ENDING

08/27/2010

DATE TIME STARTED 07/26/2010

14290 HILLTOP RD.

DATE LET

05/27/2010

DATE WORK BEGAN

DATE AWARDED

06/02/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED

06/23/2010

DATE ACCEPTED

LONGMONT CO 80504 970/535-4657

DATE NOTICE TO PROCEED

07/26/2010

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|------------------------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 744,345.50 PARTICIPATING | \$ 56,410.68 | \$ 56,410.68 |
| AWARD PROJECT AMT: | \$ 649,545.50 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 7.58% TOTAL EARNINGS | 56,410.68 | 56,410.68 |
| FUNDS AVAILABLE: | \$ 687,934.82 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 56,410.68 | 56,410.68 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -1,274.38 | -1,274.38 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 55,136.30 | 55,136.30 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 55,136.30 | 55,136.30 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | PAYMENT DUE | \$ 55,136.30 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16100
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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 202-00210 | REMOVAL OF CONCRETE PAVEMENT | 46.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 36.00000 | 0.000 | | 0.00 |
| 0010 | 202-00220 | REMOVAL OF ASPHALT MAT | 189.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 14.00000 | 0.000 | | 0.00 |
| 0015 | 203-00060 | EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 1,326.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 20.00000 | 0.000 | | 0.00 |
| 0020 | 203-01500 | BLADING | 30.000 | 0.000 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 70.00000 | 0.000 | | 0.00 |
| 0025 | 203-01550 | DOZING | 16.000 | 0.000 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 75.00000 | 0.000 | | 0.00 |
| 0030 | 203-01597 | *POTHOLING | 8.000 | 0.000 | | |
| | | | hour | 7.500 | 1,875.00 | |
| | | | 250.00000 | 7.500 | | 1,875.00 |
| 0035 | 208-00002 | *EROSION LOG (12 INCH) | 300.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.60000 | 0.000 | | 0.00 |
| 0040 | 208-00003 | *EROSION LOG (18 INCH) | 900.000 | 0.000 | | |
| | | | LF | 780.000 | 3,354.00 | |
| | | | 4.30000 | 780.000 | | 3,354.00 |
| 0045 | 208-00034 | *GRAVEL BAG | 300.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 8.25000 | 0.000 | | 0.00 |
| 0050 | 208-00045 | *CONCRETE WASHOUT STRUCTURE | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 800.00000 | 0.000 | | 0.00 |
| 0055 | 208-00070 | *STABILIZED CONSTRUCTION ENTRANCE | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 800.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 208-00103 | *REMOVAL AND DISPOSAL OF SEDIMENT (LABOR) | 50.000 | 0.000 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 41.00000 | 0.000 | | 0.00 |
| 0065 | 208-00105 | *REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT) | 50.000 | 0.000 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 69.00000 | 0.000 | | 0.00 |
| 0070 | 208-00205 | *EROSION CONTROL SUPERVISOR | 100.000 | 0.000 | | |
| | | | hour | 6.000 | 276.00 | |
| | | | 46.00000 | 6.000 | | 276.00 |
| 0075 | 210-00810 | *RESET GROUND SIGN | 6.000 | 0.000 | | |
| | | | each | 0.000 | 0.00 | |
| | | | 300.00000 | 0.000 | | 0.00 |
| 0080 | 212-00006 | *SEEDING (NATIVE) | 1.500 | 0.000 | | |
| | | | acre | 0.000 | 0.00 | |
| | | | 500.00000 | 0.000 | | 0.00 |
| 0085 | 213-00002 | *MULCHING (WEED FREE HAY) | 1.500 | 0.000 | | |
| | | | acre | 0.000 | 0.00 | |
| | | | 500.00000 | 0.000 | | 0.00 |
| 0090 | 213-00061 | *MULCH TACKIFIER | 300.000 | 0.000 | | |
| | | | lb | 0.000 | 0.00 | |
| | | | 2.50000 | 0.000 | | 0.00 |
| 0095 | 216-00041 | *SOIL RETENTION BLANKET (STRAW/COCONUT) | 200.000 | 0.000 | | |
| | | | sy | 0.000 | 0.00 | |
| | | | 3.30000 | 0.000 | | 0.00 |
| 0100 | 304-06000 | AGGREGATE BASE COURSE (CLASS 6) | 732.000 | 0.000 | | |
| | | | ton | 0.000 | 0.00 | |
| | | | 21.00000 | 0.000 | | 0.00 |
| 0105 | 403-00720 | *HOT MIX ASPHALT (PATCHING) (ASPHALT) | 124.000 | 0.000 | | |
| | | | ton | 4.000 | 660.00 | |
| | | | 165.00000 | 4.000 | | 660.00 |
| 0110 | 403-33741 | *HOT MIX ASPHALT (GRADING S) (75) (PG 64-22) | 1,495.000 | 0.000 | | |
| | | | ton | 0.000 | 0.00 | |
| | | | 90.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|--------------------------------------|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 509-90002 | PAINT EXISTING STRUCTURE (SPECIAL) | 12.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 100.00000 | 0.000 | | 0.00 |
| 0120 | 606-00301 | *GUARDRAIL TYPE 3 (6-3 POST SPACING) | 944.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 14.65000 | 0.000 | | 0.00 |
| 0125 | 606-02005 | *END ANCHORAGE (FLARED) | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,400.00000 | 0.000 | | 0.00 |
| 0130 | 607-11525 | *FENCE (PLASTIC) | 600.000 | 0.000 | | |
| | | | LF | 212.000 | 371.00 | |
| | | | 1.75000 | 212.000 | | 371.00 |
| 0135 | 612-00041 | *DELINEATOR (FLEXIBLE) (TYPE I) | 20.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 27.00000 | 0.000 | | 0.00 |
| 0140 | 612-00042 | *DELINEATOR (FLEXIBLE) (TYPE II) | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 28.00000 | 0.000 | | 0.00 |
| 0145 | 612-00043 | *DELINEATOR (FLEXIBLE) (TYPE III) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 30.00000 | 0.000 | | 0.00 |
| 0150 | 617-03000 | DETOUR CULVERT PIPE | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 10,000.00000 | 0.000 | | 0.00 |
| 0155 | 625-00000 | *CONSTRUCTION SURVEYING | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 6,000.00000 | 0.000 | | 0.00 |
| 0160 | 626-00000 | *MOBILIZATION | 1.000 | 0.000 | | |
| | | | L S | 0.149 | 13,931.50 | |
| | | | 93,500.00000 | 0.149 | | 13,931.50 |
| 0165 | 626-01000 | PUBLIC INFORMATION SERVICES | 1.000 | 0.000 | | |
| | | | L S | 0.250 | 150.00 | |
| | | | 600.00000 | 0.250 | | 150.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 627-00005 | *EPOXY PAVEMENT MARKING | 14.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 85.00000 | 0.000 | | 0.00 |
| 0175 | 627-00011 | *PAVEMENT MARKING PAINT (WATERBORNE) | 574.000 | 0.000 | | |
| | | | GAL | 529.000 | 14,812.00 | |
| | | | 28.00000 | 529.000 | | 14,812.00 |
| 0180 | 630-00000 | *FLAGGING | 500.000 | 0.000 | | |
| | | | HOOR | 37.000 | 869.50 | |
| | | | 23.50000 | 37.000 | | 869.50 |
| 0185 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 24.000 | 0.000 | | |
| | | | DAY | 1.000 | 125.00 | |
| | | | 125.00000 | 1.000 | | 125.00 |
| 0190 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 50.000 | 0.000 | | |
| | | | DAY | 4.000 | 2,440.00 | |
| | | | 610.00000 | 4.000 | | 2,440.00 |
| 0195 | 630-80002 | *FLASHING BEACON (SOLAR) | 2.000 | 0.000 | | |
| | | | EACH | 1.000 | 550.00 | |
| | | | 550.00000 | 1.000 | | 550.00 |
| 0200 | 630-80335 | *BARRICADE (TYPE 3 M-A) (TEMPORARY) | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 110.00000 | 0.000 | | 0.00 |
| 0205 | 630-80336 | *BARRICADE (TYPE 3 M-B) (TEMPORARY) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 170.00000 | 0.000 | | 0.00 |
| 0210 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 287.000 | 0.000 | | |
| | | | EACH | 2.000 | 102.00 | |
| | | | 51.00000 | 2.000 | | 102.00 |
| 0215 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 56.000 | 0.000 | | |
| | | | EACH | 12.000 | 780.00 | |
| | | | 65.00000 | 12.000 | | 780.00 |
| 0220 | 630-80355 | *PORTABLE MESSAGE SIGN PANEL | 3.000 | 0.000 | | |
| | | | EACH | 1.500 | 5,250.00 | |
| | | | 3,500.00000 | 1.500 | | 5,250.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 630-80360 | *DRUM CHANNELIZING DEVICE | 20.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 27.00000 | 0.000 | | 0.00 |
| 0230 | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) | 6.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 55.00000 | 0.000 | | 0.00 |
| 0235 | 630-80370 | CONCRETE BARRIER (TEMPORARY) | 300.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 26.00000 | 0.000 | | 0.00 |
| 0240 | 630-80380 | *TRAFFIC CONE | 100.000 | 0.000 | | |
| | | | EACH | 16.500 | 70.13 | |
| | | | 4.25000 | 16.500 | | 70.13 |
| 0245 | 630-85010 | *IMPACT ATTENUATOR (TEMPORARY) | 4.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,200.00000 | 0.000 | | 0.00 |
| 0250 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 30,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0255 | 700-70011 | F/A PARTNERING | 2,500.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0260 | 700-70016 | F/A FUEL COST ADJUSTMENT | 10,000.000 | 0.000 | | |
| | | | F A | -1.000 | -1.00 | |
| | | | 1.00000 | -1.000 | | -1.00 |
| 0265 | 700-70019 | F/A ASPHALT CEMENT COST ADJUSTMENT | 30,000.000 | 0.000 | | |
| | | | F A | -4.450 | -4.45 | |
| | | | 1.00000 | -4.450 | | -4.45 |
| 0270 | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM | 300.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0275 | 700-70023 | F/A ON-THE-JOB TRAINEE | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0280 | 700-70025 | F/A QUALITY INCENTIVE PAYMENT | 5,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0285 | 700-70028 | F/A ESB PROGRAM | 5,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0290 | 700-70220 | F/A PHONE SERVICE | 1,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0295 | 700-70380 | F/A EROSION CONTROL | 10,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0300 | 700-70589 | F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT | 1,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| | | | CAT 0200 | CURRENT AMT \$ | 573,494.60 \$ | 45,610.68 \$ |
| CAT NO0300 STRUCTURES | | | | | | |
| 0305 | 202-00400 | REMOVAL OF BRIDGE | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7,500.00000 | 0.000 | | 0.00 |
| 0310 | 206-00000 | STRUCTURE EXCAVATION | 156.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 8.50000 | 0.000 | | 0.00 |
| 0315 | 206-00100 | STRUCTURE BACKFILL (CLASS 1) | 126.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 30.50000 | 0.000 | | 0.00 |
| 0320 | 206-01781 | *SHORING (AREA 1) | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 23,000.00000 | 0.000 | | 0.00 |
| 0325 | 403-33741 | *HOT MIX ASPHALT (GRADING S) (75) (PG 64-22) | 81.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 90.00000 | 0.000 | | 0.00 |

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| CAT NO0300 STRUCTURES | | | | | | |
| 0330 | 601-03030 | CONCRETE CLASS D (BOX CULVERT) | 59.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 430.00000 | 0.000 | | 0.00 |
| 0335 | 602-00020 | REINFORCING STEEL (EPOXY COATED) | 8,929.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.10000 | 0.000 | | 0.00 |
| 0340 | 603-72008 | *20X8 FOOT CONCRETE BOX CULVERT (PRECAST) | 42.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1,950.00000 | 0.000 | | 0.00 |
| | | | CAT 0300 | CURRENT AMT \$ | 160,050.90 \$ | 0.00 \$ |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0345 | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 10,000.00 | |
| | | | 10,000.00000 | 1.000 | | 10,000.00 |
| 0350 | 620-00020 | SANITARY FACILITY | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 800.00 | |
| | | | 800.00000 | 1.000 | | 800.00 |
| | | | CAT 0400 | CURRENT AMT \$ | 10,800.00 \$ | 10,800.00 \$ |
| | | | PROJECT TOTAL | CURRENT AMT \$ | 744,345.50 \$ | 56,410.68 \$ |