

ESTIMATE SUMMARY

08:11:45

CONTID: C16100

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 16100-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 24.0 DAYS

TIME ALLOW:

50 WORK DAYS

US 138 DRAINAGE DITCH BRIDGE REPLACEMENT

PERCENT TIME: 48.00

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 09/27/2010

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:	\$ 753,949.50 PARTICIPATING	\$ 285,499.05	\$ 229,088.37
AWARD PROJECT AMT:	\$ 649,545.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	37.87% TOTAL EARNINGS	285,499.05	229,088.37
FUNDS AVAILABLE:	\$ 468,450.45 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	285,499.05	229,088.37
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-7,563.59	-6,289.21
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	277,935.46	222,799.16
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	277,935.46	222,799.16
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 222,799.16

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16100  
 PCN: 16100-BID  
 PROJECT: STA1381-006

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 09/30/2010

08:11:45

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 NO 0200 ROADWAY						
0005	202-00210	REMOVAL OF CONCRETE PAVEMENT	258.000	0.000		
			SY	258.000	9,288.00	
			36.00000	258.000		9,288.00
0010	202-00220	REMOVAL OF ASPHALT MAT	271.000	0.000		
			SY	271.000	3,794.00	
			14.00000	271.000		3,794.00
0015	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	1,326.000	0.000		
			CY	1,193.000	23,860.00	
			20.00000	1,193.000		23,860.00
0020	203-01500	BLADING	30.000	0.000		
			hour	21.500	1,505.00	
			70.00000	21.500		1,505.00
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	7.500		
			hour	0.000	0.00	
			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)	930.000	780.000		
			LF	150.000	645.00	
			4.30000	930.000		3,999.00
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	2.000	1,600.00	
			800.00000	2.000		1,600.00

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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	6.000		
			hour	2.000	92.00	
			46.00000	8.000		368.00
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	77.600	1,629.60	
			21.00000	77.600		1,629.60
0105	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	124.000	4.000		
			ton	45.080	7,438.20	
			165.00000	49.080		8,098.20
0110	403-33741	*HOT MIX ASPHALT (GRADING S) (75) (PG 64-22)	1,495.000	0.000		
			ton	56.640	5,097.60	
			90.00000	56.640		5,097.60

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CAT NO0200 ROADWAY						
0115	509-90002	PAINTE EXISTING STRUCTURE (SPECIAL)	12.000	0.000		
			GAL	5.000	500.00	
			100.00000	5.000		500.00
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	212.000		
			LF	0.000	0.00	
			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	0.500	5,000.00	
			10,000.00000	0.500		5,000.00
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	0.149		
			L S	0.208	19,448.00	
			93,500.00000	0.357		33,379.50
0165	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.250		
			L S	0.250	150.00	
			600.00000	0.500		300.00

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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	529.000		
			GAL	0.000	0.00	
			28.00000	529.000		14,812.00
0180	630-00000	*FLAGGING	500.000	37.000		
			hour	186.000	4,371.00	
			23.50000	223.000		5,240.50
0185	630-00007	*TRAFFIC CONTROL INSPECTION	24.000	1.000		
			DAY	15.000	1,875.00	
			125.00000	16.000		2,000.00
0190	630-00012	*TRAFFIC CONTROL MANAGEMENT	50.000	4.000		
			DAY	14.000	8,540.00	
			610.00000	18.000		10,980.00
0195	630-80002	*FLASHING BEACON (SOLAR)	2.000	1.000		
			EACH	0.000	0.00	
			550.00000	1.000		550.00
0200	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	5.000	0.000		
			EACH	2.500	275.00	
			110.00000	2.500		275.00
0205	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	2.000	0.000		
			EACH	1.000	170.00	
			170.00000	1.000		170.00
0210	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	287.000	2.000		
			EACH	140.500	7,165.50	
			51.00000	142.500		7,267.50
0215	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	65.000	12.000		
			EACH	20.500	1,332.50	
			65.00000	32.500		2,112.50
0220	630-80355	*PORTABLE MESSAGE SIGN PANEL	3.000	1.500		
			EACH	0.000	0.00	
			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	8.000	216.00	
			27.00000	8.000		216.00
0230	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	6.000	0.000		
			EACH	1.000	55.00	
			55.00000	1.000		55.00
0235	630-80370	CONCRETE BARRIER (TEMPORARY)	300.000	0.000		
			LF	150.000	3,900.00	
			26.00000	150.000		3,900.00
0240	630-80380	*TRAFFIC CONE	100.000	16.500		
			EACH	0.000	0.00	
			4.25000	16.500		70.13
0245	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	4.000	0.000		
			EACH	2.000	6,400.00	
			3,200.00000	2.000		6,400.00
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	-1.000		
			F A	0.000	0.00	
			1.00000	-1.000		-1.00
0265	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	30,000.000	-4.450		
			F A	-123.030	-123.03	
			1.00000	-127.480		-127.48
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 \$	583,098.60 \$	114,224.37 \$	159,835.05
CAT NO0300 STRUCTURES							
0305	202-00400	REMOVAL OF BRIDGE	1.000	0.000			
			EACH	0.800	6,000.00		
			7,500.00000	0.800		6,000.00	
0310	206-00000	STRUCTURE EXCAVATION	156.000	0.000			
			CY	103.000	875.50		
			8.50000	103.000		875.50	
0315	206-00100	STRUCTURE BACKFILL (CLASS 1)	126.000	0.000			
			CY	57.000	1,738.50		
			30.50000	57.000		1,738.50	
0320	206-01781	*SHORING (AREA 1)	1.000	0.000			
			L S	1.000	23,000.00		
			23,000.00000	1.000		23,000.00	
0325	403-33741	*HOT MIX ASPHALT (GRADING S) (75) (PG 64-22)	81.000	0.000			
			TON	15.000	1,350.00		
			90.00000	15.000		1,350.00	

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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	42.000	81,900.00		
			1,950.00000	42.000		81,900.00	
			CAT 0300	CURRENT AMT \$	160,050.90 \$	114,864.00 \$	114,864.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0345	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			10,000.00000	1.000		10,000.00	
0350	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			800.00000	1.000		800.00	
			CAT 0400	CURRENT AMT \$	10,800.00 \$	0.00 \$	10,800.00
PROJECT TOTAL			CURRENT AMT \$	753,949.50 \$	229,088.37 \$	285,499.05	