

ESTIMATE SUMMARY

CONTID: C16100

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 16100-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 49.0 DAYS

TIME ALLOW:

50 WORK DAYS

US 138 DRAINAGE DITCH BRIDGE REPLACEMENT

PERCENT TIME: 98.00

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 12/17/2010

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 12/02/2010

DATE CONTRACT EXECUTED 06/23/2010

DATE ACCEPTED 12/02/2010

LONGMONT CO 80504 970/535-4657

DATE NOTICE TO PROCEED 07/26/2010

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 662,180.27	PARTICIPATING	\$ 652,795.28	\$ 39,335.25
AWARD PROJECT AMT:	\$ 649,545.50	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	98.58%	TOTAL EARNINGS	652,795.28	39,335.25
FUNDS AVAILABLE:	\$ 9,384.99	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	652,795.28	39,335.25
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-9,743.18	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	643,052.10	39,335.25
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	643,052.10	39,335.25
		OTHER ADJUSTMENTS	0.00	0.00
			-----	
			PAYMENT DUE	\$ 39,335.25

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16100  
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 PROJECT: STA1381-006

COLORADO DEPARTMENT OF TRANSPORTATION

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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	202-00210	REMOVAL OF CONCRETE PAVEMENT		258.000	258.000		
			SY		0.000	0.00	
				36.00000	258.000		9,288.00
0010	202-00220	REMOVAL OF ASPHALT MAT		420.000	420.000		
			SY		0.000	0.00	
				14.00000	420.000		5,880.00
0015	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)		1,326.000	1,326.000		
			CY		0.000	0.00	
				20.00000	1,326.000		26,520.00
0020	203-01500	BLADING		79.500	79.500		
			hour		0.000	0.00	
				70.00000	79.500		5,565.00
0025	203-01550	DOZING		9.500	9.500		
			hour		0.000	0.00	
				75.00000	9.500		712.50
0030	203-01597	*POTHOLOGING		7.500	7.500		
			hour		0.000	0.00	
				250.00000	7.500		1,875.00
0035	208-00002	*EROSION LOG (12 INCH)		320.000	140.000		
			LF		180.000	648.00	
				3.60000	320.000		1,152.00
0040	208-00003	*EROSION LOG (18 INCH)		930.000	930.000		
			LF		0.000	0.00	
				4.30000	930.000		3,999.00
0045	208-00034	*GRAVEL BAG		351.000	340.000		
			LF		11.000	90.75	
				8.25000	351.000		2,895.75
0050	208-00045	*CONCRETE WASHOUT STRUCTURE		1.000	1.000		
			EACH		0.000	0.00	
				800.00000	1.000		800.00
0055	208-00070	*VEHICLE TRACKING PAD		2.000	2.000		
			EACH		0.000	0.00	
				800.00000	2.000		1,600.00

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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						
0060	208-00103	*REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	15.000	7.000		
			hour	0.000	0.00	
			41.00000	7.000		287.00
0065	208-00105	*REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	15.000	2.000		
			hour	0.000	0.00	
			69.00000	2.000		138.00
0070	208-00205	*EROSION CONTROL SUPERVISOR	30.000	20.000		
			hour	0.000	0.00	
			46.00000	20.000		920.00
0075	210-00810	*RESET GROUND SIGN	0.000	0.000		
			each	0.000	0.00	
			300.00000	0.000		0.00
0080	212-00006	*SEEDING (NATIVE)	3.600	1.800		
			acre	0.000	0.00	
			500.00000	1.800		900.00
0085	213-00002	*MULCHING (WEED FREE HAY)	3.600	1.800		
			acre	0.000	0.00	
			500.00000	1.800		900.00
0090	213-00061	*MULCH TACKIFIER	720.000	360.000		
			lb	0.000	0.00	
			2.50000	360.000		900.00
0095	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	0.000	0.000		
			sy	0.000	0.00	
			3.30000	0.000		0.00
0100	304-06000	AGGREGATE BASE COURSE (CLASS 6)	1,132.480	1,132.480		
			ton	0.000	0.00	
			21.00000	1,132.480		23,782.08
0105	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	146.250	146.250		
			ton	0.000	0.00	
			165.00000	146.250		24,131.25
0110	403-33741	*HOT MIX ASPHALT (GRADING S) (75) (PG 64-22)	56.640	56.640		
			ton	0.000	0.00	
			90.00000	56.640		5,097.60

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CAT NO0200 ROADWAY						
0111	403-34751	HOT MIX ASPHALT (GRADING SX) (75) (PG 64-28) CMO 002	1,290.510	1,290.510		
			TON	0.000	0.00	
			90.00000	1,290.510		116,145.90
0115	509-90002	PAINT EXISTING STRUCTURE (SPECIAL)	5.000	5.000		
			GAL	0.000	0.00	
			100.00000	5.000		500.00
0120	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	950.000	950.000		
			LF	0.000	0.00	
			14.65000	950.000		13,917.50
0125	606-02005	*END ANCHORAGE (FLARED)	4.000	4.000		
			EACH	0.000	0.00	
			1,400.00000	4.000		5,600.00
0130	607-11525	*FENCE (PLASTIC)	212.000	212.000		
			LF	0.000	0.00	
			1.75000	212.000		371.00
0135	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	18.000	0.000		
			EACH	18.000	486.00	
			27.00000	18.000		486.00
0140	612-00042	*DELINEATOR (FLEXIBLE) (TYPE II)	13.000	13.000		
			EACH	0.000	0.00	
			28.00000	13.000		364.00
0145	612-00043	*DELINEATOR (FLEXIBLE) (TYPE III)	2.000	2.000		
			EACH	0.000	0.00	
			30.00000	2.000		60.00
0150	617-03000	DETOUR CULVERT PIPE	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0155	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			6,000.00000	1.000		6,000.00
0160	626-00000	*MOBILIZATION	1.000	0.595		
			L S	0.405	37,867.50	
			93,500.00000	1.000		93,500.00

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CAT NO0200 ROADWAY						
0165	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			600.00000	1.000		600.00
0170	627-00005	*EPOXY PAVEMENT MARKING	13.000	13.000		
			GAL	0.000	0.00	
			85.00000	13.000		1,105.00
0175	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	533.000	533.000		
			GAL	0.000	0.00	
			28.00000	533.000		14,924.00
0180	630-00000	*FLAGGING	866.000	866.000		
			HOUR	0.000	0.00	
			23.50000	866.000		20,351.00
0185	630-00007	*TRAFFIC CONTROL INSPECTION	43.000	43.000		
			DAY	0.000	0.00	
			125.00000	43.000		5,375.00
0190	630-00012	*TRAFFIC CONTROL MANAGEMENT	52.000	52.000		
			DAY	0.000	0.00	
			610.00000	52.000		31,720.00
0195	630-80002	*FLASHING BEACON (SOLAR)	2.000	2.000		
			EACH	0.000	0.00	
			550.00000	2.000		1,100.00
0200	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	5.000	5.000		
			EACH	0.000	0.00	
			110.00000	5.000		550.00
0205	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	2.000	2.000		
			EACH	0.000	0.00	
			170.00000	2.000		340.00
0210	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	285.000	285.000		
			EACH	0.000	0.00	
			51.00000	285.000		14,535.00
0215	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	77.000	77.000		
			EACH	0.000	0.00	
			65.00000	77.000		5,005.00

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CAT NO0200 ROADWAY						
0220	630-80355	*PORTABLE MESSAGE SIGN PANEL	3.000	3.000		
			EACH	0.000	0.00	
			3,500.00000	3.000		10,500.00
0225	630-80360	*DRUM CHANNELIZING DEVICE	30.000	21.000		
			EACH	9.000	243.00	
			27.00000	30.000		810.00
0230	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	8.000	8.000		
			EACH	0.000	0.00	
			55.00000	8.000		440.00
0235	630-80370	CONCRETE BARRIER (TEMPORARY)	300.000	300.000		
			LF	0.000	0.00	
			26.00000	300.000		7,800.00
0240	630-80380	*TRAFFIC CONE	33.000	33.000		
			EACH	0.000	0.00	
			4.25000	33.000		140.25
0245	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	4.000	4.000		
			EACH	0.000	0.00	
			3,200.00000	4.000		12,800.00
0250	700-70010	F/A MINOR CONTRACT REVISIONS	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70016	F/A FUEL COST ADJUSTMENT	165.840	165.840		
			F A	0.000	0.00	
			1.00000	165.840		165.84
0265	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	-127.480	-127.480		
			F A	0.000	0.00	
			1.00000	-127.480		-127.48
0270	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
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	
0280	700-70025	F/A QUALITY INCENTIVE PAYMENT	-7,582.670	-7,582.670			
			F A	0.000	0.00		
			1.00000	-7,582.670		-7,582.67	
0285	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0290	700-70220	F/A PHONE SERVICE	589.850	589.850			
			F A	0.000	0.00		
			1.00000	589.850		589.85	
0295	700-70380	F/A EROSION CONTROL	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0300	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	494,813.37 \$	39,335.25 \$	485,428.37
CAT NO0300 STRUCTURES							
0305	202-00400	REMOVAL OF BRIDGE	1.000	1.000			
			EACH	0.000	0.00		
			7,500.00000	1.000		7,500.00	
0310	206-00000	STRUCTURE EXCAVATION	156.000	156.000			
			CY	0.000	0.00		
			8.50000	156.000		1,326.00	
0315	206-00100	STRUCTURE BACKFILL (CLASS 1)	139.000	139.000			
			CY	0.000	0.00		
			30.50000	139.000		4,239.50	
0320	206-01781	*SHORING (AREA 1)	1.000	1.000			
			L S	0.000	0.00		
			23,000.00000	1.000		23,000.00	

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CAT NO0300 STRUCTURES						
0325	403-33741	*HOT MIX ASPHALT (GRADING S) (75) (PG 64-22)	15.000	15.000		
			TON	0.000	0.00	
			90.00000	15.000		1,350.00
0326	403-34751	HOT MIX ASPHALT (GRADING SX) (75) (PG 64-28) CMO 002	41.950	41.950		
			TON	0.000	0.00	
			90.00000	41.950		3,775.50
0330	601-03030	CONCRETE CLASS D (BOX CULVERT)	59.000	59.000		
			CY	0.000	0.00	
			430.00000	59.000		25,370.00
0335	602-00020	REINFORCING STEEL (EPOXY COATED)	7,369.000	7,369.000		
			LB	0.000	0.00	
			1.10000	7,369.000		8,105.90
0340	603-72008	*20X8 FOOT CONCRETE BOX CULVERT (PRECAST)	42.000	42.000		
			LF	0.000	0.00	
			1,950.00000	42.000		81,900.00
			CAT 0300	CURRENT AMT \$	156,566.90 \$	0.00 \$ 156,566.90
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 \$	662,180.27 \$	39,335.25 \$	652,795.27