

ESTIMATE SUMMARY

14:43:37

CONTID: C16100

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 16100-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 50.0 DAYS

TIME ALLOW:

50 WORK DAYS

US 138 DRAINAGE DITCH BRIDGE REPLACEMENT

PERCENT TIME: 100.00

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

06/03/2011

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 06/03/2011

DATE CONTRACT EXECUTED

06/23/2010

DATE ACCEPTED 06/03/2011

LONGMONT CO 80504 970/535-4657

DATE NOTICE TO PROCEED 07/26/2010

| | | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|---------------|-----------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 658,736.97 | PARTICIPATING | \$ 657,615.78 | \$ 4,820.50 |
| AWARD PROJECT AMT: | \$ 649,545.50 | NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 99.83% | TOTAL EARNINGS | 657,615.78 | 4,820.50 |
| FUNDS AVAILABLE: | \$ 1,121.19 | STOCKPILED MATERIALS | 0.00 | 0.00 |
| | | GROSS EARNINGS | 657,615.78 | 4,820.50 |
| TOTAL CLAIMS: | \$ 0.00 | RETAINAGE | -9,743.18 | 0.00 |
| | | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | | NET EARNINGS | 647,872.60 | 4,820.50 |
| | | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | | AMOUNT DUE | 647,872.60 | 4,820.50 |
| | | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | PAYMENT DUE | | \$ 4,820.50 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| 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 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 70.00000 | 79.500 | | 5,565.00 |
| 0025 | 203-01550 | Dozing | 9.500 | 9.500 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 75.00000 | 9.500 | | 712.50 |
| 0030 | 203-01597 | *Potholing | 7.500 | 7.500 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 250.00000 | 7.500 | | 1,875.00 |
| 0035 | 208-00002 | *Erosion Log (12 Inch) | 320.000 | 320.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 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 | 351.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 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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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 208-00103 | *Removal and Disposal of Sediment (Labor) | 15.000 | 7.000 | | |
| | | | HOOR | 8.000 | 328.00 | |
| | | | 41.00000 | 15.000 | | 615.00 |
| 0065 | 208-00105 | *Removal and Disposal of Sediment (Equipment) | 10.000 | 2.000 | | |
| | | | HOOR | 8.000 | 552.00 | |
| | | | 69.00000 | 10.000 | | 690.00 |
| 0070 | 208-00205 | *Erosion Control Supervisor | 24.000 | 20.000 | | |
| | | | HOOR | 4.000 | 184.00 | |
| | | | 46.00000 | 24.000 | | 1,104.00 |
| 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 | 1.800 | 900.00 | |
| | | | 500.00000 | 3.600 | | 1,800.00 |
| 0085 | 213-00002 | *Mulching (Weed Free Hay) | 3.600 | 1.800 | | |
| | | | ACRE | 1.800 | 900.00 | |
| | | | 500.00000 | 3.600 | | 1,800.00 |
| 0090 | 213-00061 | *Mulch Tackifier | 720.000 | 360.000 | | |
| | | | LB | 360.000 | 900.00 | |
| | | | 2.50000 | 720.000 | | 1,800.00 |
| 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 |
| 0112 | 403-34741 | Hot Mix Asphalt (Grading SX) (75) (PG 64-22) CMO #003 | 0.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 90.00000 | 0.000 | | 0.00 |
| 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 | 18.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 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 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0160 | 626-00000 | *Mobilization | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 93,500.00000 | 1.000 | | 93,500.00 |
| 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 | 14.000 | 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 | 885.000 | 866.000 | | |
| | | | HOUR | 19.000 | 446.50 | |
| | | | 23.50000 | 885.000 | | 20,797.50 |
| 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 | 53.000 | 52.000 | | |
| | | | DAY | 1.000 | 610.00 | |
| | | | 610.00000 | 53.000 | | 32,330.00 |
| 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 |

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| CAT NO0200 ROADWAY | | | | | | |
| 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 |
| 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 | 30.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 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 | 0.000 | 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 |

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| CAT NO0200 ROADWAY | | | | | | | |
| 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 | |
| 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 \$ | 490,333.87 \$ | 4,820.50 \$ | 490,248.87 |
| 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 | |

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| CAT NO0300 STRUCTURES | | | | | | |
| 0320 | 206-01781 | *Shoring (Area 1) | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 23,000.00000 | 1.000 | | 23,000.00 |
| 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 |
| 0327 | 403-34741 | Hot Mix Asphalt (Grading SX) (75) (PG 64-22) CMO #003 | 0.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 90.00000 | 0.000 | | 0.00 |
| 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) | 8,311.000 | 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 \$ | 157,603.10 \$ | 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 \$ | 658,736.97 \$ | 4,820.50 \$ | 657,615.77 |