

ESTIMATE SUMMARY

08:07:02

CONTID: C16100

ESTIMATE NO: 0007 FINL

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 07/11/2011

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:	\$ 653,143.41 PARTICIPATING	\$ 653,143.42	\$ -4,472.36
AWARD PROJECT AMT:	\$ 649,545.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	653,143.42	-4,472.36
FUNDS AVAILABLE:	\$ -0.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	653,143.42	-4,472.36
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	9,743.18
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	653,143.42	5,270.82
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	653,143.42	5,270.82
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 5,270.82

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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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		
			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	15.000		
			HOOR	0.000	0.00	
			41.00000	15.000		615.00
0065	208-00105	*Removal and Disposal of Sediment (Equipment)	10.000	10.000		
			HOOR	0.000	0.00	
			69.00000	10.000		690.00
0070	208-00205	*Erosion Control Supervisor	24.000	24.000		
			HOOR	0.000	0.00	
			46.00000	24.000		1,104.00
0075	210-00810	*Reset Ground Sign Deleted Fm 105	0.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0080	212-00006	*Seeding (Native)	3.600	3.600		
			ACRE	0.000	0.00	
			500.00000	3.600		1,800.00
0085	213-00002	*Mulching (Weed Free Hay)	3.600	3.600		
			ACRE	0.000	0.00	
			500.00000	3.600		1,800.00
0090	213-00061	*Mulch Tackifier	800.000	720.000		
			LB	80.000	200.00	
			2.50000	800.000		2,000.00
0095	216-00041	*Soil Retention Blanket (Straw/Coconut) Deleted Fm 105	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) CMO 2	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, 3	0.000	1,290.510		
		TON		-1,290.510	-116,145.90	
			90.00000	0.000		0.00
0112	403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22) CMO #003	1,290.510	0.000		
		TON		1,290.510	116,145.90	
			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	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	1.000	85.00	
			85.00000	14.000		1,190.00
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	885.000		
			HOUR	0.000	0.00	
			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	53.000		
			DAY	0.000	0.00	
			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)	65.000	77.000		
			EACH	-12.000	-780.00	
			65.00000	65.000		4,225.00
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	0.000	165.840		
			F A	-165.840	-165.84	
			1.00000	0.000		0.00
0265	700-70019	F/A Asphalt Cement Cost Adjustment	-5,363.780	-127.480		
			F A	-5,236.300	-5,236.30	
			1.00000	-5,363.780		-5,363.78

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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	-7,194.090	-7,582.670			
			F A	388.580	388.58		
			1.00000	-7,194.090		-7,194.09	
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 \$	484,740.31 \$	-5,508.56 \$	484,740.31
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) CMO 2	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, 3	0.000	41.950			
			TON	-41.950	-3,775.50		
			90.00000	0.000		0.00	
0327	403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22) CMO #003	41.950	0.000			
			TON	41.950	3,775.50		
			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) CMO 4	8,311.000	7,369.000			
			LB	942.000	1,036.20		
			1.10000	8,311.000		9,142.10	
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 \$	1,036.20 \$	157,603.10
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 \$	653,143.41 \$	-4,472.36 \$	653,143.41	