

ESTIMATE SUMMARY

11:04:40

CONTID: C17674

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 17674-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 23.0 DAYS

TIME ALLOW:

50 WORK DAYS

SH 138 MULTI-BRIDGE PROJECT

PERCENT TIME: 46.00

ORIG TIME ALLOW:

50 WORK DAYS

PROJECT NO: FBR138A-008

SH 138 MULTI-BRIDGE PROJECT

NAME OF ROAD: 138A

PROJECT COUNTIES: LOGAN

SEDGWICK

CONTRACTOR:

ZAK DIRT INCORPORATED

PAY PERIOD ENDING

11/27/2010

DATE TIME STARTED 10/01/2010

14290 HILLTOP RD.

DATE LET

06/03/2010

DATE WORK BEGAN

DATE AWARDED

06/21/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED

07/09/2010

DATE ACCEPTED

LONGMONT

CO 80504 970/535-4657

DATE NOTICE TO PROCEED

10/01/2010

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 689,955.45 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 593,177.45 NON-PARTICIPATING	247,954.27	111,597.47
PERCENT COMPLETE:	35.94% TOTAL EARNINGS	247,954.27	111,597.47
FUNDS AVAILABLE:	\$ 442,001.18 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	247,954.27	111,597.47
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-6,614.47	-3,209.21
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	241,339.80	108,388.26
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	241,339.80	108,388.26
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 108,388.26

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17674  
 PCN: 17674-BID  
 PROJECT: FBR138A-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 11/30/2010

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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 NO 0200 ROADWAY							
0005	202-00220	REMOVAL OF ASPHALT MAT		503.000	373.000		
			SY		52.000	239.20	
				4.60000	425.000		1,955.00
0010	202-01130	*REMOVAL OF GUARDRAIL TYPE 3		485.000	485.000		
			LF		0.000	0.00	
				2.80000	485.000		1,358.00
0015	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)		834.000	417.000		
			CY		250.000	5,250.00	
				21.00000	667.000		14,007.00
0020	203-00100	MUCK EXCAVATION		372.000	180.000		
			CY		192.000	624.00	
				3.25000	372.000		1,209.00
0025	203-01500	BLADING		200.000	23.500		
			hour		16.000	1,104.00	
				69.00000	39.500		2,725.50
0030	203-01597	*POTHOLING		20.000	9.000		
			hour		0.000	0.00	
				240.00000	9.000		2,160.00
0035	206-00100	STRUCTURE BACKFILL (CLASS 1)		372.000	180.000		
			CY		192.000	5,376.00	
				28.00000	372.000		10,416.00
0040	208-00002	*EROSION LOG (12 INCH)		780.000	0.000		
			LF		0.000	0.00	
				5.50000	0.000		0.00
0045	208-00003	*EROSION LOG (18 INCH)		600.000	0.000		
			LF		0.000	0.00	
				6.85000	0.000		0.00
0050	208-00034	*GRAVEL BAG		200.000	0.000		
			LF		0.000	0.00	
				3.90000	0.000		0.00
0055	208-00045	*CONCRETE WASHOUT STRUCTURE		0.000	0.000		
			EACH		0.000	0.00	
				875.00000	0.000		0.00

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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	208-00070	*VEHICLE TRACKING PAD	0.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0065	208-00103	*REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	60.000	0.000		
			HOOR	0.000	0.00	
			38.00000	0.000		0.00
0070	208-00105	*REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	30.000	0.000		
			HOOR	0.000	0.00	
			71.00000	0.000		0.00
0075	212-00006	*SEEDING (NATIVE)	0.750	0.000		
			ACRE	0.000	0.00	
			820.00000	0.000		0.00
0080	212-00032	*SOIL CONDITIONING	0.750	0.000		
			ACRE	0.000	0.00	
			1,950.00000	0.000		0.00
0085	213-00002	*MULCHING (WEED FREE HAY)	0.750	0.000		
			ACRE	0.000	0.00	
			710.00000	0.000		0.00
0090	213-00061	*MULCH TACKIFIER	150.000	0.000		
			LB	0.000	0.00	
			3.00000	0.000		0.00
0095	216-00042	*SOIL RETENTION BLANKET (BIODEGRADABLE STRAW/COCONUT)	530.000	0.000		
			SY	0.000	0.00	
			1.75000	0.000		0.00
0100	304-06007	AGGREGATE BASE COURSE (CLASS 6)	127.000	0.000		
			CY	63.000	3,150.00	
			50.00000	63.000		3,150.00
0105	304-07009	AGGREGATE BASE COURSE (CLASS 7) (SPECIAL)	58.000	0.000		
			TON	0.000	0.00	
			15.75000	0.000		0.00
0110	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	50.000	0.000		
			TON	0.000	0.00	
			175.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	403-33741	*HOT MIX ASPHALT (GRADING S) (75) (PG 64-22)	888.000	0.000		
			TON	92.620	8,984.14	
			97.00000	92.620		8,984.14
0120	420-00132	GEOTEXTILE (SEPARATOR) (CLASS 1)	0.000	0.000		
			SY	0.000	0.00	
			3.50000	0.000		0.00
0125	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	725.000	0.000		
			LF	0.000	0.00	
			15.60000	0.000		0.00
0130	606-01390	*END ANCHORAGE TYPE 3K	1.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0135	606-02005	*END ANCHORAGE (FLARED)	3.000	0.000		
			EACH	0.000	0.00	
			1,650.00000	0.000		0.00
0140	607-11525	FENCE (PLASTIC)	100.000	0.000		
			LF	0.000	0.00	
			2.75000	0.000		0.00
0145	612-00001	DELINEATOR (TYPE I)	6.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0150	612-00003	DELINEATOR (TYPE III)	2.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0155	625-00000	*CONSTRUCTION SURVEYING	1.000	0.360		
			L S	0.640	3,968.00	
			6,200.00000	1.000		6,200.00
0160	626-00000	*MOBILIZATION	1.000	0.168		
			L S	0.034	4,624.00	
			136,000.00000	0.202		27,472.00
0165	626-01000	*PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.000	0.00	
			4,000.00000	0.500		2,000.00

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CAT NO0200 ROADWAY						
0170	627-00005	*EPOXY PAVEMENT MARKING	12.000	0.000		
			GAL	0.000	0.00	
			300.00000	0.000		0.00
0175	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	10.000	0.000		
			GAL	5.000	191.25	
			38.25000	5.000		191.25
0180	630-00000	*FLAGGING	1,000.000	136.000		
			HOOR	241.000	4,579.00	
			19.00000	377.000		7,163.00
0185	630-00007	*TRAFFIC CONTROL INSPECTION	50.000	29.000		
			DAY	16.000	6,960.00	
			435.00000	45.000		19,575.00
0190	630-00012	*TRAFFIC CONTROL MANAGEMENT	30.000	5.000		
			DAY	12.000	5,880.00	
			490.00000	17.000		8,330.00
0195	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	8.000	3.000		
			EACH	1.000	110.00	
			110.00000	4.000		440.00
0200	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000	1.500		
			EACH	0.000	0.00	
			110.00000	1.500		165.00
0205	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	264.000	59.000		
			EACH	54.000	56.70	
			1.05000	113.000		118.65
0210	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	69.000	11.000		
			EACH	23.500	24.68	
			1.05000	34.500		36.23
0215	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	140.000	52.000		
			SF	18.000	360.00	
			20.00000	70.000		1,400.00
0220	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	1.500		
			EACH	0.000	0.00	
			2,000.00000	1.500		3,000.00

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CAT NO0200 ROADWAY						
0225	630-80360	*DRUM CHANNELIZING DEVICE	500.000	15.000		
			EACH	10.000	10.50	
			1.05000	25.000		26.25
0230	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	20.000	10.000		
			EACH	0.000	0.00	
			27.00000	10.000		270.00
0235	630-80370	CONCRETE BARRIER (TEMPORARY)	500.000	0.000		
			LF	220.000	5,940.00	
			27.00000	220.000		5,940.00
0240	630-80380	*TRAFFIC CONE	50.000	15.000		
			EACH	0.000	0.00	
			1.05000	15.000		15.75
0245	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	2.000	0.000		
			EACH	1.000	3,500.00	
			3,500.00000	1.000		3,500.00
0250	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70011	F/A PARTNERING	2,000.000	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	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0285	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0290	700-70220	F/A PHONE SERVICE	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0295	700-70380	F/A EROSION CONTROL	5,000.000	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 \$	534,182.45 \$	60,931.47 \$	131,807.77
CAT NO0300 STRUCTURE A-26-AI							
0305	202-00035	REMOVAL OF PIPE	286.000	0.000			
			LF	156.000	1,560.00		
			10.00000	156.000		1,560.00	
0310	206-00000	STRUCTURE EXCAVATION	372.000	0.000			
			CY	372.000	2,046.00		
			5.50000	372.000		2,046.00	
0315	206-00200	STRUCTURE BACKFILL (CLASS 2)	189.000	0.000			
			CY	66.000	891.00		
			13.50000	66.000		891.00	
0320	601-03000	CONCRETE CLASS D	40.000	0.000			
			CY	0.000	0.00		
			500.00000	0.000		0.00	
0325	602-00020	REINFORCING STEEL (EPOXY COATED)	2,366.000	0.000			
			LB	0.000	0.00		
			1.00000	0.000		0.00	

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CAT NO0300 STRUCTURE A-26-AI						
0330	603-01480	48 INCH REINFORCED CONCRETE PIPE	130.000	0.000		
			LF	0.000	0.00	
			110.00000	0.000		0.00
0335	603-71010	*10X10 FOOT CONCRETE BOX CULVERT (PRECAST)	38.500	0.000		
			LF	38.500	29,260.00	
			760.00000	38.500		29,260.00
			CAT 0300	CURRENT AMT \$	73,383.50 \$	33,757.00 \$
CAT NO0301 STRUCTURE A-24-I						
0340	202-00400	REMOVAL OF BRIDGE	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0345	202-00425	REMOVAL OF BRIDGE RAILING	80.000	80.000		
			LF	0.000	0.00	
			17.00000	80.000		1,360.00
0350	206-00000	STRUCTURE EXCAVATION	74.000	0.000		
			CY	74.000	407.00	
			5.50000	74.000		407.00
0355	206-00200	STRUCTURE BACKFILL (CLASS 2)	169.000	93.000		
			CY	76.000	1,026.00	
			13.50000	169.000		2,281.50
0360	509-90002	PAINT EXISTING STRUCTURE (SPECIAL)	5.000	5.000		
			GAL	0.000	0.00	
			52.00000	5.000		260.00
0365	601-03000	CONCRETE CLASS D	28.000	0.000		
			CY	28.000	14,000.00	
			500.00000	28.000		14,000.00
0370	602-00020	REINFORCING STEEL (EPOXY COATED)	1,476.000	0.000		
			LB	1,476.000	1,476.00	
			1.00000	1,476.000		1,476.00
0375	603-70806	*8X6 FOOT CONCRETE BOX CULVERT (PRECAST)	73.500	73.500		
			LF	0.000	0.00	
			430.00000	73.500		31,605.00
			CAT 0301	CURRENT AMT \$	61,389.50 \$	16,909.00 \$
						61,389.50



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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0380	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0385	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0390	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
			CAT 0400	CURRENT AMT	\$ 21,000.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 689,955.45	\$ 111,597.47
						\$ 247,954.27