

ESTIMATE SUMMARY

CONTID: C17674

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 17674-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 41.0 DAYS

TIME ALLOW:

50 WORK DAYS

SH 138 MULTI-BRIDGE PROJECT

PERCENT TIME: 82.00

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 12/31/2010

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:	\$ 611,775.00	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 593,177.45	NON-PARTICIPATING	362,929.98	114,975.71
PERCENT COMPLETE:	59.32%	TOTAL EARNINGS	362,929.98	114,975.71
FUNDS AVAILABLE:	\$ 248,845.02	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	362,929.98	114,975.71
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-8,897.66	-2,283.19
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	354,032.32	112,692.52
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	354,032.32	112,692.52
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 112,692.52

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 01/04/2011

09:19:31

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		425.000	425.000		
			SY		0.000	0.00	
				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	667.000		
			CY		167.000	3,507.00	
				21.00000	834.000		17,514.00
0020	203-00100	MUCK EXCAVATION		442.000	372.000		
			CY		70.000	227.50	
				3.25000	442.000		1,436.50
0025	203-01500	BLADING		100.000	39.500		
			hour		25.500	1,759.50	
				69.00000	65.000		4,485.00
0030	203-01597	*POTHOLING		9.000	9.000		
			hour		0.000	0.00	
				240.00000	9.000		2,160.00
0035	206-00100	STRUCTURE BACKFILL (CLASS 1)		442.000	372.000		
			CY		70.000	1,960.00	
				28.00000	442.000		12,376.00
0040	208-00002	*EROSION LOG (12 INCH)		0.000	0.000		
			LF		0.000	0.00	
				5.50000	0.000		0.00
0045	208-00003	*EROSION LOG (18 INCH)		0.000	0.000		
			LF		0.000	0.00	
				6.85000	0.000		0.00
0050	208-00034	*GRAVEL BAG		0.000	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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 01/04/2011
 09:19:31

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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)	0.000	0.000		
			HOOR	0.000	0.00	
			38.00000	0.000		0.00
0070	208-00105	*REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	0.000	0.000		
			HOOR	0.000	0.00	
			71.00000	0.000		0.00
0075	212-00006	*SEEDING (NATIVE)	1.200	0.000		
			ACRE	1.200	984.00	
			820.00000	1.200		984.00
0080	212-00032	*SOIL CONDITIONING	1.200	0.000		
			ACRE	1.200	2,340.00	
			1,950.00000	1.200		2,340.00
0085	213-00002	*MULCHING (WEED FREE HAY)	1.200	0.000		
			ACRE	1.200	852.00	
			710.00000	1.200		852.00
0090	213-00061	*MULCH TACKIFIER	250.000	0.000		
			LB	250.000	750.00	
			3.00000	250.000		750.00
0095	216-00042	*SOIL RETENTION BLANKET (BIODEGRADABLE STRAW/COCONUT)	1,100.000	0.000		
			SY	1,100.000	1,925.00	
			1.75000	1,100.000		1,925.00
0100	304-06007	AGGREGATE BASE COURSE (CLASS 6)	178.000	63.000		
			CY	115.000	5,750.00	
			50.00000	178.000		8,900.00
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	14.000	2,450.00	
			175.00000	14.000		2,450.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 01/04/2011
 09:19:31

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CAT NO0200 ROADWAY						
0115	403-33741	*HOT MIX ASPHALT (GRADING S) (75) (PG 64-22)	888.000	92.620		
			TON	0.000	0.00	
			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)	0.000	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	1.000		
			L S	0.000	0.00	
			6,200.00000	1.000		6,200.00
0160	626-00000	*MOBILIZATION	1.000	0.202		
			L S	0.134	18,224.00	
			136,000.00000	0.336		45,696.00
0165	626-01000	*PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.500	2,000.00	
			4,000.00000	1.000		4,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 01/04/2011
 09:19:31

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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)	5.000	5.000		
			GAL	0.000	0.00	
			38.25000	5.000		191.25
0180	630-00000	*FLAGGING	1,000.000	377.000		
			HOOR	287.500	5,462.50	
			19.00000	664.500		12,625.50
0185	630-00007	*TRAFFIC CONTROL INSPECTION	65.000	45.000		
			DAY	14.000	6,090.00	
			435.00000	59.000		25,665.00
0190	630-00012	*TRAFFIC CONTROL MANAGEMENT	40.000	17.000		
			DAY	18.000	8,820.00	
			490.00000	35.000		17,150.00
0195	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	8.000	4.000		
			EACH	0.000	0.00	
			110.00000	4.000		440.00
0200	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	3.000	1.500		
			EACH	0.000	0.00	
			110.00000	1.500		165.00
0205	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	226.000	113.000		
			EACH	0.000	0.00	
			1.05000	113.000		118.65
0210	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	69.000	34.500		
			EACH	0.000	0.00	
			1.05000	34.500		36.23
0215	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	140.000	70.000		
			SF	0.000	0.00	
			20.00000	70.000		1,400.00
0220	630-80355	*PORTABLE MESSAGE SIGN PANEL	3.000	1.500		
			EACH	0.000	0.00	
			2,000.00000	1.500		3,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
 ESTIMATE RUN 01/04/2011
 09:19:31

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CAT NO0200 ROADWAY						
0225	630-80360	*DRUM CHANNELIZING DEVICE	50.000	25.000		
			EACH	0.000	0.00	
			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)	660.000	220.000		
			LF	110.000	2,970.00	
			27.00000	330.000		8,910.00
0240	630-80380	*TRAFFIC CONE	30.000	15.000		
			EACH	0.000	0.00	
			1.05000	15.000		15.75
0245	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	5.000	1.000		
			EACH	1.500	5,250.00	
			3,500.00000	2.500		8,750.00
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	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	5,000.000	0.000		
			F A	-344.290	-344.29	
			1.00000	-344.290		-344.29
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7
 ESTIMATE RUN 01/04/2011
 09:19:31

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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	0.000		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	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	\$	451,630.00 \$	70,977.21 \$	202,784.98
CAT NO0300 STRUCTURE A-26-AI								
0305	202-00035	REMOVAL OF PIPE	286.000		156.000			
			LF		130.000	1,300.00		
			10.00000		286.000		2,860.00	
0310	206-00000	STRUCTURE EXCAVATION	372.000		372.000			
			CY		0.000	0.00		
			5.50000		372.000		2,046.00	
0315	206-00200	STRUCTURE BACKFILL (CLASS 2)	191.000		66.000			
			CY		125.000	1,687.50		
			13.50000		191.000		2,578.50	
0320	601-03000	CONCRETE CLASS D	43.500		0.000			
			CY		43.500	21,750.00		
			500.00000		43.500		21,750.00	
0325	602-00020	REINFORCING STEEL (EPOXY COATED)	3,421.000		0.000			
			LB		3,421.000	3,421.00		
			1.00000		3,421.000		3,421.00	

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 PCN: 17674-BID
 PROJECT: FBR138A-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8
 ESTIMATE RUN 01/04/2011
 09:19:31

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CAT NO0300 STRUCTURE A-26-AI							
0330	603-01480	48 INCH REINFORCED CONCRETE PIPE	144.000	0.000			
			LF	144.000	15,840.00		
			110.00000	144.000		15,840.00	
0335	603-71010	*10X10 FOOT CONCRETE BOX CULVERT (PRECAST)	38.500	38.500			
			LF	0.000	0.00		
			760.00000	38.500		29,260.00	
			CAT 0300	CURRENT AMT \$	77,755.50 \$	43,998.50 \$	77,755.50
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	74.000			
			CY	0.000	0.00		
			5.50000	74.000		407.00	
0355	206-00200	STRUCTURE BACKFILL (CLASS 2)	169.000	169.000			
			CY	0.000	0.00		
			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	28.000			
			CY	0.000	0.00		
			500.00000	28.000		14,000.00	
0370	602-00020	REINFORCING STEEL (EPOXY COATED)	1,476.000	1,476.000			
			LB	0.000	0.00		
			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 \$	0.00 \$	61,389.50

CONTID: C17674
 PCN: 17674-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 9
 ESTIMATE RUN 01/04/2011
 09:19:31

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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	\$ 611,775.00	\$ 114,975.71
						\$ 362,929.98