

ESTIMATE SUMMARY

CONTID: C17716

ESTIMATE NO: 0002 FINL

SPEC YR: 2005

PCN: 17716-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 21.0 DAYS

TIME ALLOW:

25 WORK DAYS

I-25 MAINLINE OVER DRAW

PERCENT TIME: 84.00

ORIG TIME ALLOW:

25 WORK DAYS

PROJECT NO: BR0253-213

I-25 MAINLINE OVER DRAW

NAME OF ROAD: 025A

PROJECT COUNTIES: LARIMER

CONTRACTOR:

ZAK DIRT INCORPORATED

PAY PERIOD ENDING 06/11/2012

DATE TIME STARTED 02/12/2012

14290 HILLTOP RD.

DATE LET 01/05/2012

DATE WORK BEGAN

DATE AWARDED 01/20/2012

DATE TIME STOPPED 05/07/2012

DATE CONTRACT EXECUTED 02/07/2012

DATE ACCEPTED 05/07/2012

LONGMONT CO 80504 970-535-4657

DATE NOTICE TO PROCEED 02/12/2012

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 174,117.44	PARTICIPATING	\$ 174,117.44	\$ 5,743.00
AWARD PROJECT AMT:	\$ 195,104.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	174,117.44	5,743.00
FUNDS AVAILABLE:	\$ 0.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	174,117.44	5,743.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	2,926.56
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	174,117.44	8,669.56
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	174,117.44	8,669.56
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 8,669.56

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17716
 PCN: 17716-BID
 PROJECT: BR0253-213

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 06/11/2012
 13:53:20

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	201-00000	Clearing and Grubbing		1.000	1.000		
			L S		0.000	0.00	
				950.00000	1.000		950.00
0010	203-00010	Unclassified Excavation (Complete In Place)		412.000	412.000		
			CY		0.000	0.00	
				11.00000	412.000		4,532.00
0015	203-00100	Muck Excavation		689.000	689.000		
			CY		0.000	0.00	
				55.00000	689.000		37,895.00
0020	203-01500	Blading Deleted fm 105		0.000	0.000		
			HOOR		0.000	0.00	
				115.00000	0.000		0.00
0025	206-01781	*Shoring (Area 1)		1.000	1.000		
			L S		0.000	0.00	
				27,000.00000	1.000		27,000.00
0030	206-01782	*Shoring (Area 2)		1.000	1.000		
			L S		0.000	0.00	
				11,500.00000	1.000		11,500.00
0035	207-00205	Topsoil		154.000	154.000		
			CY		0.000	0.00	
				8.55000	154.000		1,316.70
0040	207-00210	Stockpile Topsoil		154.000	154.000		
			CY		0.000	0.00	
				3.50000	154.000		539.00
0045	208-00007	*Erosion Log (8 Inch)		70.000	70.000		
			LF		0.000	0.00	
				2.35000	70.000		164.50
0050	208-00034	*Gravel Bag Deleted fm 105		0.000	0.000		
			LF		0.000	0.00	
				3.80000	0.000		0.00
0055	208-00070	*Vehicle Tracking Pad		1.000	1.000		
			EACH		0.000	0.00	
				1,300.00000	1.000		1,300.00

CONTID: C17716
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 PROJECT: BR0253-213

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 06/11/2012
 13:53:20

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CAT NO0200 ROADWAY						
0060	208-00103	Removal and Disposal of Sediment (Labor) Deleted fm 105	0.000	0.000		
			HOURLY			
			40.00000	0.000	0.00	0.00
0065	208-00105	Removal and Disposal of Sediment (Equipment) Deleted fm 105	0.000	0.000		
			HOURLY			
			85.00000	0.000	0.00	0.00
0070	208-00106	Sweeping (Sediment Removal) Deleted fm 105	0.000	0.000		
			HOURLY			
			85.00000	0.000	0.00	0.00
0075	208-00205	Erosion Control Supervisor	14.000	14.000		
			HOURLY			
			60.00000	14.000	0.00	840.00
0080	211-03005	Dewatering	1.000	1.000		
			L S			
			25,000.00000	1.000	0.00	25,000.00
0085	212-00006	*Seeding (Native)	0.500	0.500		
			ACRE			
			785.00000	0.500	0.00	392.50
0090	212-00032	*Soil Conditioning	0.500	0.500		
			ACRE			
			2,425.00000	0.500	0.00	1,212.50
0095	213-00012	*Spray-on Mulch Blanket	0.500	0.500		
			ACRE			
			3,300.00000	0.500	0.00	1,650.00
0100	304-06007	Aggregate Base Course (Class 6)	311.000	308.000		
			CY			
			44.00000	311.000	132.00	13,684.00
0105	420-00102	Geotextile (Erosion Control) (Class 1) Deleted fm 105	0.000	0.000		
			SY			
			12.00000	0.000	0.00	0.00
0110	506-00206	Riprap (6 Inch) Deleted fm 105	0.000	0.000		
			CY			
			250.00000	0.000	0.00	0.00

CONTID: C17716
 PCN: 17716-BID
 PROJECT: BR0253-213

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 06/11/2012
 13:53:20

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CAT NO0200 ROADWAY						
0115	603-10180	18 Inch Corrugated Steel Pipe Deleted fm 105	0.000	0.000		
			LF	0.000	0.00	
			52.00000	0.000		0.00
0120	607-11525	*Fence (Plastic) Deleted fm 105	0.000	0.000		
			LF	0.000	0.00	
			1.75000	0.000		0.00
0125	626-00000	*Mobilization	1.000	0.787		
			L S	0.213	4,686.00	
			22,000.00000	1.000		22,000.00
0130	630-00000	*Flagging	63.300	63.300		
			HOURLY	0.000	0.00	
			24.00000	63.300		1,519.20
0135	630-00007	*Traffic Control Inspection	8.000	8.000		
			DAY	0.000	0.00	
			70.00000	8.000		560.00
0140	630-00012	*Traffic Control Management	15.000	15.000		
			DAY	0.000	0.00	
			530.00000	15.000		7,950.00
0145	630-80341	*Construction Traffic Sign (Panel Size A) Deleted fm 105	0.000	0.000		
			EACH	0.000	0.00	
			5.00000	0.000		0.00
0150	630-80342	*Construction Traffic Sign (Panel Size B)	22.000	19.800		
			EACH	2.200	11.00	
			5.00000	22.000		110.00
0155	630-80343	*Construction Traffic Sign (Panel Size C) Deleted fm 105	0.000	0.000		
			EACH	0.000	0.00	
			5.00000	0.000		0.00
0160	630-80355	*Portable Message Sign Panel	3.000	2.700		
			EACH	0.300	195.00	
			650.00000	3.000		1,950.00
0165	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type) Deleted fm 105	0.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00

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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 5
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 13:53:20

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CAT NO0200 ROADWAY							
0170	630-80360	*Drum Channelizing Device	13.000	11.700			
			EACH	1.300	6.50		
			5.00000	13.000		65.00	
0175	630-80380	*Traffic Cone	25.000	22.500			
			EACH	2.500	12.50		
			5.00000	25.000		125.00	
0180	630-85020	*Mobile Attenuator	1.000	0.900			
			EACH	0.100	700.00		
			7,000.00000	1.000		7,000.00	
0185	700-70010	F/A Minor Contract Revisions	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0190	700-70011	F/A Partnering	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0195	700-70016	F/A Fuel Cost Adjustment	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0200	700-70034	F/A Inpection Support	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0205	700-70380	F/A Erosion Control	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0210	700-70589	F/A Environmental Health & Safety Management	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0220	601-03000	Conc CL D Concrete Class D MCR	12.000	12.000			
			CY	0.000	0.00		
			405.17000	12.000		4,862.04	
			CAT 0200	CURRENT AMT \$	174,117.44 \$	5,743.00 \$	174,117.44

