

ESTIMATE SUMMARY

 CONTID: C18053 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 18053-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: I-25 FRONTAGE ROAD OVER L. THO
 TIME CHARGED: 35.5 DAYS TIME ALLOW: 138 WORK DAYS
 PERCENT TIME: 25.72 ORIG TIME ALLOW: 138 WORK DAYS

PROJECT NO: FBR0253-218
 I-25 FRONTAGE ROAD OVER L. THO
 NAME OF ROAD: 025A
 PROJECT COUNTIES: WELD, REGION 4

CONTRACTOR: ZAK DIRT INCORPORATED
 14290 HILLTOP RD.
 LONGMONT CO 80504 970-535-4657
 PAY PERIOD ENDING 10/26/2012 DATE TIME STARTED 09/04/2012
 DATE LET 04/26/2012 DATE WORK BEGAN
 DATE AWARDED 05/08/2012 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 05/23/2012 DATE ACCEPTED
 DATE NOTICE TO PROCEED 09/04/2012

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,454,618.27 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,296,299.92 NON-PARTICIPATING	433,257.21	184,525.61
PERCENT COMPLETE: 29.78% TOTAL EARNINGS	433,257.21	184,525.61
FUNDS AVAILABLE: \$ 1,021,361.06 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	433,257.21
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-11,896.12	-5,352.17
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	421,361.09
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	421,361.09
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 179,173.44

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 11/01/2012

06:52:40

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 NO0250	ROADWAY Bridge Ent.				
0005	202-00000	Removal of Structures and Obstructions	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0010	202-00220	*Removal of Asphalt Mat	3,906.000	2,294.600		
			SY	1,265.300	4,618.35	
			3.65000	3,559.900		12,993.64
0015	202-00240	*Removal of Asphalt Mat (Planing)	1,317.000	0.000		
			SY	0.000	0.00	
			1.95000	0.000		0.00
0020	202-01130	*Removal of Guardrail Type 3	464.000	464.000		
			LF	0.000	0.00	
			3.65000	464.000		1,693.60
0025	203-00010	*Unclassified Excavation (Complete In Place)	7,431.000	3,783.590		
			CY	2,005.670	9,727.50	
			4.85000	5,789.260		28,077.91
0030	203-00060	*Embankment Material (Complete In Place)	5,749.000	0.000		
			CY	285.000	3,519.75	
			12.35000	285.000		3,519.75
0035	203-00100	Muck Excavation	56.000	0.000		
			CY	56.000	672.00	
			12.00000	56.000		672.00
0040	203-01500	Blading	24.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0045	203-01510	Backhoe	30.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0050	203-01550	Dozing	24.000	0.000		
			HOURL	0.000	0.00	
			105.00000	0.000		0.00
0055	203-01597	*Potholing	10.000	0.000		
			HOURL	0.000	0.00	
			162.00000	0.000		0.00

CONTID: C18053
 PCN: 18053-BID
 PROJECT: FBR0253-218

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 11/01/2012
 06:52:40

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CAT NO0250 ROADWAY Bridge Ent.						
0060	208-00002	*Erosion Log (12 Inch)	1,000.000	330.000		
			LF	50.000	217.50	
			4.35000	380.000		1,653.00
0065	208-00034	*Gravel Bag	300.000	0.000		
			LF	0.000	0.00	
			6.10000	0.000		0.00
0070	208-00045	*Concrete Washout Structure	2.000	1.000		
			EACH	1.000	650.00	
			650.00000	2.000		1,300.00
0075	208-00070	*Vehicle Tracking Pad	2.000	1.000		
			EACH	0.000	0.00	
			2,200.00000	1.000		2,200.00
0080	208-00103	*Removal and Disposal of Sediment (Labor)	90.000	4.000		
			HOUR	0.000	0.00	
			40.00000	4.000		160.00
0085	208-00105	*Removal and Disposal of Sediment (Equipment)	45.000	0.000		
			HOUR	0.000	0.00	
			75.00000	0.000		0.00
0090	208-00106	Sweeping (Sediment Removal)	60.000	0.000		
			HOUR	0.000	0.00	
			115.00000	0.000		0.00
0095	208-00107	*Removal of Trash	60.000	0.000		
			HOUR	0.000	0.00	
			41.00000	0.000		0.00
0100	208-00206	*Erosion Control Supervisor	183.000	19.000		
			DAY	20.000	1,900.00	
			95.00000	39.000		3,705.00
0105	212-00006	*Seeding (Native)	1.500	0.000		
			ACRE	0.000	0.00	
			560.00000	0.000		0.00
0110	212-00032	*Soil Conditioning	1.500	0.000		
			ACRE	0.000	0.00	
			3,000.00000	0.000		0.00

CONTID: C18053
 PCN: 18053-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 11/01/2012
 06:52:40

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CAT NO0250 ROADWAY Bridge Ent.						
0115	213-00002	*Mulching (Weed Free Hay)	1.100	0.000		
			ACRE	0.000	0.00	
			675.00000	0.000		0.00
0120	213-00012	*Spray-on Mulch Blanket	1.000	0.000		
			ACRE	0.000	0.00	
			3,900.00000	0.000		0.00
0125	213-00061	*Mulch Tackifier	220.000	0.000		
			LB	0.000	0.00	
			2.30000	0.000		0.00
0130	216-00201	*Soil Retention Blanket (Straw-Coconut)	1,800.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0135	304-06007	*Aggregate Base Course (Class 6)	875.000	0.000		
			CY	0.000	0.00	
			28.50000	0.000		0.00
0140	304-09000	Aggregate Base Course (Special)	44.000	0.000		
			CY	0.000	0.00	
			27.00000	0.000		0.00
0145	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	12.000	0.000		
			TON	0.000	0.00	
			125.00000	0.000		0.00
0150	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	1,190.000	0.000		
			TON	0.000	0.00	
			65.50000	0.000		0.00
0155	420-00112	Geotextile (Drainage) (Class 1)	8.000	0.000		
			SY	0.000	0.00	
			1.40000	0.000		0.00
0160	506-00212	*Riprap (12 Inch)	3.000	0.000		
			CY	0.000	0.00	
			49.50000	0.000		0.00
0165	603-10120	12 Inch Corrugated Steel Pipe	19.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00

CONTID: C18053
 PCN: 18053-BID
 PROJECT: FBR0253-218

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 11/01/2012
 06:52:40

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CAT NO0250 ROADWAY Bridge Ent.						
0170	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	366.000	0.000		
			LF	0.000	0.00	
			18.90000	0.000		0.00
0175	606-01370	*Transition Type 3G	4.000	0.000		
			EACH	0.000	0.00	
			1,130.00000	0.000		0.00
0180	606-01385	*Transition Type 3J	1.000	0.000		
			EACH	0.000	0.00	
			660.00000	0.000		0.00
0185	606-01390	*End Anchorage Type 3K	1.000	0.000		
			EACH	0.000	0.00	
			980.00000	0.000		0.00
0190	606-02003	*End Anchorage (Nonflared)	3.000	0.000		
			EACH	0.000	0.00	
			1,865.00000	0.000		0.00
0195	607-11525	Fence (Plastic)	250.000	120.000		
			LF	0.000	0.00	
			2.00000	120.000		240.00
0200	609-60011	Curb Type 6 (Section M)	419.000	0.000		
			LF	0.000	0.00	
			9.10000	0.000		0.00
0205	612-00001	*Delineator (Type I)	14.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0210	612-00003	*Delineator (Type III)	9.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0215	613-10000	*Wiring	1.000	0.100		
			L S	0.000	0.00	
			5,650.00000	0.100		565.00
0220	615-00030	Embankment Protector Type 3	3.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00

CONTID: C18053
 PCN: 18053-BID
 PROJECT: FBR0253-218

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 11/01/2012
 06:52:40

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CAT NO0250 ROADWAY Bridge Ent.						
0225	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
			8,400.00000	0.000		0.00
0230	626-00000	*Mobilization	1.000	0.500		
			L S	0.100	6,120.00	
			61,200.00000	0.600		36,720.00
0235	627-00005	*Epoxy Pavement Marking	11.000	0.000		
			GAL	0.000	0.00	
			325.00000	0.000		0.00
0240	630-00000	*Flagging	32.000	0.000		
			HOUR	0.000	0.00	
			35.00000	0.000		0.00
0245	630-00007	*Traffic Control Inspection	183.000	24.000		
			DAY	28.000	700.00	
			25.00000	52.000		1,300.00
0250	630-00012	*Traffic Control Management	15.000	2.000		
			DAY	0.000	0.00	
			525.00000	2.000		1,050.00
0255	630-80001	*Flashing Beacon (Portable)	2.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0260	630-80336	*Barricade (Type 3 M-B) (Temporary)	5.000	2.500		
			EACH	0.000	0.00	
			200.00000	2.500		500.00
0265	630-80341	*Construction Traffic Sign (Panel Size A)	6.000	2.000		
			EACH	0.000	0.00	
			225.00000	2.000		450.00
0270	630-80342	*Construction Traffic Sign (Panel Size B)	20.000	10.000		
			EACH	0.000	0.00	
			225.00000	10.000		2,250.00
0275	630-80343	*Construction Traffic Sign (Panel Size C)	2.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00

CONTID: C18053
 PCN: 18053-BID
 PROJECT: FBR0253-218

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 11/01/2012
 06:52:40

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	CAT NO0250	ROADWAY Bridge Ent.				
0280	630-80344	*Construction Traffic Sign (Special)	252.000	126.000		
			SF	0.000	0.00	
			19.25000	126.000		2,425.50
0285	630-80359	*Portable Message Sign Panel	24.000	24.000		
			DAY	0.000	0.00	
			51.00000	24.000		1,224.00
0290	630-80360	*Drum Channelizing Device	50.000	25.000		
			EACH	0.000	0.00	
			1.00000	25.000		25.00
0295	630-80380	*Traffic Cone 36 Inch	50.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70010	F/A Minor Contract Revisions	110,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70011	F/A Partnering	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70016	F/A Fuel Cost Adjustment	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	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
0320	700-70023	F/A On-The-Job Trainee	960.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70025	F/A Quality Incentive Payment	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C18053
 PCN: 18053-BID
 PROJECT: FBR0253-218

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8
 ESTIMATE RUN 11/01/2012
 06:52:40

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CAT NO0250 ROADWAY Bridge Ent.						
0330	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0250	CURRENT AMT \$	587,200.15 \$	28,125.10 \$ 108,224.40
CAT NO0350 STRUCTURES Bridge Ent.						
0335	202-00400	*Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			69,000.00000	1.000		69,000.00
0340	206-00000	*Structure Excavation	1,725.000	1,725.000		
			CY	0.000	0.00	
			11.00000	1,725.000		18,975.00
0345	206-00100	*Structure Backfill (Class 1)	352.000	0.000		
			CY	0.000	0.00	
			31.00000	0.000		0.00
0350	206-00200	Structure Backfill (Class 2)	80.000	0.000		
			CY	80.000	560.00	
			7.00000	80.000		560.00
0355	206-00360	Mechanical Reinforcement of Soil	308.000	0.000		
			CY	0.000	0.00	
			13.50000	0.000		0.00
0360	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	147.000	0.000		
			TON	0.000	0.00	
			65.50000	0.000		0.00
0365	420-00112	Geotextile (Drainage) (Class 1)	1,705.000	0.000		
			SY	1,035.000	1,449.00	
			1.40000	1,035.000		1,449.00
0370	502-00460	*Pile Tip	8.000	8.000		
			EACH	0.000	0.00	
			125.00000	8.000		1,000.00
0375	502-11274	*Steel Piling (HP 12x74)	401.000	401.000		
			LF	0.000	0.00	
			65.00000	401.000		26,065.00

CONTID: C18053
 PCN: 18053-BID
 PROJECT: FBR0253-218

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9
 ESTIMATE RUN 11/01/2012
 06:52:40

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CAT NO0350 STRUCTURES Bridge Ent.						
0376	900-00012	Added Item (Foot)/ Pile Cutoffs	28.000	28.000		
			LF	0.000	0.00	
			52.00000	28.000		1,456.00
0380	503-00048	*Drilled Caisson (48 Inch)	292.000	100.580		
			LF	191.420	44,983.70	
			235.00000	292.000		68,620.00
0385	506-00212	*Riprap (12 Inch)	1,136.000	0.000		
			CY	690.000	34,155.00	
			49.50000	690.000		34,155.00
0390	515-00120	*Waterproofing (Membrane)	916.000	0.000		
			SY	0.000	0.00	
			13.25000	0.000		0.00
0395	518-01004	Bridge Expansion Device (0-4 Inch)	86.000	0.000		
			LF	0.000	0.00	
			157.00000	0.000		0.00
0400	601-03040	Concrete Class D (Bridge)	371.000	0.000		
			CY	132.070	53,488.35	
			405.00000	132.070		53,488.35
0405	601-40300	*Structural Concrete Coating	528.000	0.000		
			SY	0.000	0.00	
			9.10000	0.000		0.00
0410	602-00000	*Reinforcing Steel	15,335.000	0.000		
			LB	15,335.000	11,347.90	
			0.74000	15,335.000		11,347.90
0415	602-00020	*Reinforcing Steel (Epoxy Coated)	69,239.000	0.000		
			LB	11,837.000	10,416.56	
			0.88000	11,837.000		10,416.56
0420	604-25000	Vane Grate Inlet Special	2.000	0.000		
			EACH	0.000	0.00	
			4,500.00000	0.000		0.00
0425	606-11030	*Bridge Rail Type 10M	422.000	0.000		
			LF	0.000	0.00	
			108.00000	0.000		0.00

CONTID: C18053
 PCN: 18053-BID
 PROJECT: FBR0253-218

COLORADO DEPARTMENT OF TRANSPORTATION

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Page 10
 ESTIMATE RUN 11/01/2012
 06:52:40

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CAT NO0350 STRUCTURES Bridge Ent.						
0430	613-01200	*2 Inch Electrical Conduit (Plastic)	502.000	0.000		
			LF	0.000	0.00	
			11.80000	0.000		0.00
0435	618-06036	*Prestressed Concrete Slab (Depth Greater Than 13 Inches)	6,920.000	0.000		
			SF	0.000	0.00	
			36.90000	0.000		0.00
			CAT 0350	CURRENT AMT \$	837,818.12 \$	156,400.51 \$ 296,532.81
CAT NO0450 Const. Eng. Bridge Ent.						
0440	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			13,000.00000	1.000		13,000.00
0445	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			13,000.00000	1.000		13,000.00
0450	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
0455	700-70230	F/A Communication Lines	1,100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0450	CURRENT AMT \$	29,600.00 \$	0.00 \$ 28,500.00
PROJECT TOTAL			CURRENT AMT \$	1,454,618.27 \$	184,525.61 \$	433,257.21