

ESTIMATE SUMMARY

CONTID: C18053

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 18053-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 58.5 DAYS

TIME ALLOW:

138 WORK DAYS

I-25 FRONTAGE ROAD OVER L. THO

PERCENT TIME: 42.39

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

PAY PERIOD ENDING

11/30/2012

DATE TIME STARTED 09/04/2012

14290 HILLTOP RD.

DATE LET

04/26/2012

DATE WORK BEGAN

DATE AWARDED

05/08/2012

DATE TIME STOPPED

DATE CONTRACT EXECUTED

05/23/2012

DATE ACCEPTED

LONGMONT

CO 80504 970-535-4657

DATE NOTICE TO PROCEED

09/04/2012

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,461,595.02	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,296,299.92	NON-PARTICIPATING	891,331.89	458,074.68
PERCENT COMPLETE:	60.98%	TOTAL EARNINGS	891,331.89	458,074.68
FUNDS AVAILABLE:	\$ 570,263.13	STOCKPILED MATERIALS	12,089.69	12,089.69
		GROSS EARNINGS	903,421.58	470,164.37
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-19,444.50	-7,548.38
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	883,977.08	462,615.99
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	883,977.08	462,615.99
		OTHER ADJUSTMENTS	0.00	0.00
			<hr/>	
			PAYMENT DUE	\$ 462,615.99

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2  
 ESTIMATE RUN 12/07/2012  
 10:58:26

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	3,559.900		
			SY	0.000	0.00	
			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	5,789.260		
			CY	1,641.740	7,962.44	
			4.85000	7,431.000		36,040.35
0030	203-00060	*Embankment Material (Complete In Place)	5,834.000	285.000		
			CY	5,549.000	68,530.15	
			12.35000	5,834.000		72,049.90
0035	203-00100	Muck Excavation	134.000	56.000		
			CY	78.000	936.00	
			12.00000	134.000		1,608.00
0040	203-01500	Blading	24.000	0.000		
			HOURL	4.000	400.00	
			100.00000	4.000		400.00
0045	203-01510	Backhoe	30.000	0.000		
			HOURL	8.000	800.00	
			100.00000	8.000		800.00
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: 0003

Page 3  
 ESTIMATE RUN 12/07/2012  
 10:58:26

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CAT NO0250 ROADWAY Bridge Ent.						
0060	208-00002	*Erosion Log (12 Inch)	1,000.000	380.000		
			LF	0.000	0.00	
			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	2.000		
			EACH	0.000	0.00	
			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		
			HOURL	0.000	0.00	
			40.00000	4.000		160.00
0085	208-00105	*Removal and Disposal of Sediment (Equipment)	45.000	0.000		
			HOURL	0.000	0.00	
			75.00000	0.000		0.00
0090	208-00106	*Sweeping (Sediment Removal)	60.000	0.000		
			HOURL	0.000	0.00	
			115.00000	0.000		0.00
0095	208-00107	*Removal of Trash	60.000	0.000		
			HOURL	0.000	0.00	
			41.00000	0.000		0.00
0100	208-00206	*Erosion Control Supervisor	183.000	39.000		
			DAY	23.000	2,185.00	
			95.00000	62.000		5,890.00
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  
 PROJECT: FBR0253-218

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4  
 ESTIMATE RUN 12/07/2012  
 10:58:26

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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	875.000	24,937.50	
			28.50000	875.000		24,937.50
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	677.170	44,354.64	
			65.50000	677.170		44,354.64
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: 0003

Page 5  
 ESTIMATE RUN 12/07/2012  
 10:58:26

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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
0170		MATERIAL ALLOWANCE Guardrail Type 3 (6-3)		0.000		
			LF	366.000	4,152.44	
			11.34547	366.000		4,152.44
0175	606-01370	*Transition Type 3G	4.000	0.000		
			EACH	0.000	0.00	
			1,130.00000	0.000		0.00
0175		MATERIAL ALLOWANCE Transition Type 3G		0.000		
			EACH	4.000	3,032.80	
			758.20000	4.000		3,032.80
0180	606-01385	*Transition Type 3J	1.000	0.000		
			EACH	0.000	0.00	
			660.00000	0.000		0.00
0180		MATERIAL ALLOWANCE Transition Type 3J		0.000		
			EACH	1.000	202.50	
			202.50000	1.000		202.50
0185	606-01390	*End Anchorage Type 3K	1.000	0.000		
			EACH	0.000	0.00	
			980.00000	0.000		0.00
0185		MATERIAL ALLOWANCE End Anchorage Type 3K		0.000		
			EACH	1.000	636.95	
			636.95000	1.000		636.95
0190	606-02003	*End Anchorage (Nonflared)	3.000	0.000		
			EACH	0.000	0.00	
			1,865.00000	0.000		0.00
0190		MATERIAL ALLOWANCE End Anchor (Nonflared)		0.000		
			EACH	3.000	4,065.00	
			1,355.00000	3.000		4,065.00
0195	607-11525	Fence (Plastic)	250.000	120.000		
			LF	0.000	0.00	
			2.00000	120.000		240.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6  
 ESTIMATE RUN 12/07/2012  
 10:58:26

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CAT NO0250 ROADWAY Bridge Ent.						
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
0225	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.760	6,384.00	
			8,400.00000	0.760		6,384.00
0230	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	24,480.00	
			61,200.00000	1.000		61,200.00
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	10.000	350.00	
			35.00000	10.000		350.00
0245	630-00007	*Traffic Control Inspection	183.000	52.000		
			DAY	31.000	775.00	
			25.00000	83.000		2,075.00
0250	630-00012	*Traffic Control Management	15.000	2.000		
			DAY	4.000	2,100.00	
			525.00000	6.000		3,150.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7  
 ESTIMATE RUN 12/07/2012  
 10:58:26

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CAT NO0250 ROADWAY Bridge Ent.						
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)	8.000	2.000		
			EACH	2.000	450.00	
			225.00000	4.000		900.00
0270	630-80342	*Construction Traffic Sign (Panel Size B)	27.000	10.000		
			EACH	3.500	787.50	
			225.00000	13.500		3,037.50
0275	630-80343	*Construction Traffic Sign (Panel Size C)	12.000	0.000		
			EACH	6.000	1,350.00	
			225.00000	6.000		1,350.00
0280	630-80344	*Construction Traffic Sign (Special)	268.000	126.000		
			SF	8.000	154.00	
			19.25000	134.000		2,579.50
0285	630-80359	*Portable Message Sign Panel	32.000	24.000		
			DAY	8.000	408.00	
			51.00000	32.000		1,632.00
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	25.000	25.00	
			1.00000	25.000		25.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8  
 ESTIMATE RUN 12/07/2012  
 10:58:26

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CAT NO0250 ROADWAY Bridge Ent.							
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	96.500	96.50		
			1.00000	96.500		96.50	
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	
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 \$	594,176.90 \$	199,555.42 \$	307,779.82
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	237.300	7,356.30		
			31.00000	237.300		7,356.30	
0350	206-00200	Structure Backfill (Class 2)	80.000	80.000			
			CY	0.000	0.00		
			7.00000	80.000		560.00	
0355	206-00360	Mechanical Reinforcement of Soil	308.000	0.000			
			CY	193.300	2,609.55		
			13.50000	193.300		2,609.55	



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 9  
 ESTIMATE RUN 12/07/2012  
 10:58:26

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CAT NO0350 STRUCTURES Bridge Ent.						
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	1,035.000		
			SY	89.000	124.60	
			1.40000	1,124.000		1,573.60
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
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	292.000		
			LF	0.000	0.00	
			235.00000	292.000		68,620.00
0385	506-00212	*Riprap (12 Inch)	1,136.000	690.000		
			CY	59.000	2,920.50	
			49.50000	749.000		37,075.50
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	132.070		
			CY	0.000	0.00	
			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

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

ESTIMATE NO: 0003

Page 10  
 ESTIMATE RUN 12/07/2012  
 10:58:26

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CAT NO0350 STRUCTURES Bridge Ent.							
0410	602-00000	*Reinforcing Steel	15,335.000	15,335.000			
			LB	0.000	0.00		
			0.74000	15,335.000		11,347.90	
0415	602-00020	*Reinforcing Steel (Epoxy Coated)	69,239.000	11,837.000			
			LB	0.000	0.00		
			0.88000	11,837.000		10,416.56	
0420	604-25000	Vane Grate Inlet Special	2.000	0.000			
			EACH	0.500	2,250.00		
			4,500.00000	0.500		2,250.00	
0425	606-11030	*Bridge Rail Type 10M	422.000	0.000			
			LF	0.000	0.00		
			108.00000	0.000		0.00	
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	6,920.000	255,348.00		
			36.90000	6,920.000		255,348.00	
			CAT 0350	CURRENT AMT \$	837,818.12 \$	270,608.95 \$	567,141.76
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	\$	1,461,595.02 \$	470,164.37 \$	903,421.58