

ESTIMATE SUMMARY

CONTID: C18053

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 18053-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 98.5 DAYS

TIME ALLOW:

138 WORK DAYS

I-25 FRONTAGE ROAD OVER L. THO

PERCENT TIME: 71.38

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 04/18/2013

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:	\$ 1,358,076.90	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,296,299.92	NON-PARTICIPATING	1,290,711.51	108,475.63
PERCENT COMPLETE:	95.04%	TOTAL EARNINGS	1,290,711.51	108,475.63
FUNDS AVAILABLE:	\$ 67,365.39	STOCKPILED MATERIALS	0.00	-12,089.69
		GROSS EARNINGS	1,290,711.51	96,385.94
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-19,444.50	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,271,267.01	96,385.94
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,271,267.01	96,385.94
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 96,385.94

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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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 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	3,909.000	3,559.900		
			SY	349.100	1,274.22	
			3.65000	3,909.000		14,267.85
0015	202-00240	*Removal of Asphalt Mat (Planing)	1,311.000	0.000		
			SY	1,311.000	2,556.45	
			1.95000	1,311.000		2,556.45
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	7,431.000		
			CY	0.000	0.00	
			4.85000	7,431.000		36,040.35
0030	203-00060	*Embankment Material (Complete In Place)	5,834.000	5,834.000		
			CY	0.000	0.00	
			12.35000	5,834.000		72,049.90
0035	203-00100	Muck Excavation	134.000	134.000		
			CY	0.000	0.00	
			12.00000	134.000		1,608.00
0040	203-01500	Blading	4.000	4.000		
			HOURL	0.000	0.00	
			100.00000	4.000		400.00
0045	203-01510	Backhoe	8.000	8.000		
			HOURL	0.000	0.00	
			100.00000	8.000		800.00
0050	203-01550	Dozing	0.000	0.000		
			HOURL	0.000	0.00	
			105.00000	0.000		0.00
0055	203-01597	*Potholing	0.000	0.000		
			HOURL	0.000	0.00	
			162.00000	0.000		0.00

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CAT NO0250 ROADWAY Bridge Ent.						
0060	208-00002	*Erosion Log (12 Inch)	1,000.000	930.000		
			LF	0.000	0.00	
			4.35000	930.000		4,045.50
0065	208-00034	*Gravel Bag	16.000	16.000		
			LF	0.000	0.00	
			6.10000	16.000		97.60
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	1.000	1.000		
			EACH	0.000	0.00	
			2,200.00000	1.000		2,200.00
0080	208-00103	*Removal and Disposal of Sediment (Labor)	13.000	13.000		
			HOURL	0.000	0.00	
			40.00000	13.000		520.00
0085	208-00105	*Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOURL	0.000	0.00	
			75.00000	0.000		0.00
0090	208-00106	*Sweeping (Sediment Removal)	30.000	17.000		
			HOURL	6.500	747.50	
			115.00000	23.500		2,702.50
0095	208-00107	*Removal of Trash	0.000	0.000		
			HOURL	0.000	0.00	
			41.00000	0.000		0.00
0100	208-00206	*Erosion Control Supervisor	120.000	89.000		
			DAY	13.000	1,235.00	
			95.00000	102.000		9,690.00
0105	212-00006	*Seeding (Native)	2.500	1.800		
			ACRE	0.000	0.00	
			560.00000	1.800		1,008.00
0110	212-00032	*Soil Conditioning	2.300	1.600		
			ACRE	0.000	0.00	
			3,000.00000	1.600		4,800.00

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CAT NO0250 ROADWAY Bridge Ent.						
0115	213-00002	*Mulching (Weed Free Hay)	2.300	1.600		
			ACRE	0.000	0.00	
			675.00000	1.600		1,080.00
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)	1,600.000	1,058.200		
			SY	268.800	537.60	
			2.00000	1,327.000		2,654.00
0135	304-06007	*Aggregate Base Course (Class 6)	875.000	875.000		
			CY	0.000	0.00	
			28.50000	875.000		24,937.50
0140	304-09000	Aggregate Base Course (Special)	16.000	0.000		
			CY	16.000	432.00	
			27.00000	16.000		432.00
0145	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	5.580	0.000		
			TON	5.580	697.50	
			125.00000	5.580		697.50
0150	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	633.520	677.170		
			TON	-43.650	-2,859.08	
			65.50000	633.520		41,495.56
0151	403-33741	HMA (Gr S) (75) (PG 64-22) CO 008 Asphalt Mix Substitution for Bottom Lifts	734.760	0.000		
			TON	734.760	48,126.78	
			65.50000	734.760		48,126.78
0155	420-00112	Geotextile (Drainage) (Class 1)	8.000	0.000		
			SY	8.000	11.20	
			1.40000	8.000		11.20
0160	506-00212	*Riprap (12 Inch)	3.000	0.000		
			CY	3.000	148.50	
			49.50000	3.000		148.50

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CAT NO0250 ROADWAY Bridge Ent.						
0165	603-10120	12 Inch Corrugated Steel Pipe	16.000	0.000		
			LF	16.000	400.00	
			25.00000	16.000		400.00
0170	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	363.000	0.000		
			LF	363.000	6,860.70	
			18.90000	363.000		6,860.70
0170		MATERIAL ALLOWANCE Guardrail Type 3 (6-3)		366.000		
			LF	-366.000	-4,152.44	
			11.34547	0.000		0.00
0175	606-01370	*Transition Type 3G	4.000	0.000		
			EACH	4.000	4,520.00	
			1,130.00000	4.000		4,520.00
0175		MATERIAL ALLOWANCE Transition Type 3G		4.000		
			EACH	-4.000	-3,032.80	
			758.20000	0.000		0.00
0180	606-01385	*Transition Type 3J	1.000	0.000		
			EACH	1.000	660.00	
			660.00000	1.000		660.00
0180		MATERIAL ALLOWANCE Transition Type 3J		1.000		
			EACH	-1.000	-202.50	
			202.50000	0.000		0.00
0185	606-01390	*End Anchorage Type 3K	1.000	0.000		
			EACH	1.000	980.00	
			980.00000	1.000		980.00
0185		MATERIAL ALLOWANCE End Anchorage Type 3K		1.000		
			EACH	-1.000	-636.95	
			636.95000	0.000		0.00
0190	606-02003	*End Anchorage (Nonflared)	3.000	0.000		
			EACH	3.000	5,595.00	
			1,865.00000	3.000		5,595.00
0190		MATERIAL ALLOWANCE End Anchor (Nonflared)		3.000		
			EACH	-3.000	-4,065.00	
			1,355.00000	0.000		0.00

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CAT NO0250 ROADWAY Bridge Ent.						
0195	607-11525	Fence (Plastic)	120.000	120.000		
			LF	0.000	0.00	
			2.00000	120.000		240.00
0200	609-60011	Curb Type 6 (Section M)	385.000	0.000		
			LF	385.000	3,503.50	
			9.10000	385.000		3,503.50
0205	612-00001	*Delineator (Type I)	14.000	0.000		
			EACH	14.000	350.00	
			25.00000	14.000		350.00
0210	612-00003	*Delineator (Type III)	7.000	0.000		
			EACH	7.000	210.00	
			30.00000	7.000		210.00
0215	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			5,650.00000	1.000		5,650.00
0216	613-01200	2 In Elec Cond (P)	130.000	130.000		
			LF	0.000	0.00	
			11.80000	130.000		1,534.00
0217	613-10000	Wiring MCR CO #5 Added Ramp Wiring	1.000	1.000		
			L S	0.000	0.00	
			1,249.00000	1.000		1,249.00
0218	613-07000	Pull Box (Spec) MCR CO #5 Pull Box (13"x24"x12")	1.000	1.000		
			EACH	0.000	0.00	
			357.00000	1.000		357.00
0220	615-00030	Embankment Protector Type 3	2.000	0.000		
			EACH	2.000	1,400.00	
			700.00000	2.000		1,400.00
0225	625-00000	*Construction Surveying	1.000	0.950		
			L S	0.000	0.00	
			8,400.00000	0.950		7,980.00
0230	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			61,200.00000	1.000		61,200.00

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CAT NO0250 ROADWAY Bridge Ent.						
0235	627-00005	*Epoxy Pavement Marking	11.000	0.000		
			GAL	11.000	3,575.00	
			325.00000	11.000		3,575.00
0240	630-00000	*Flagging	20.000	10.000		
			HOOR	3.000	105.00	
			35.00000	13.000		455.00
0245	630-00007	*Traffic Control Inspection	230.000	139.000		
			DAY	76.000	1,900.00	
			25.00000	215.000		5,375.00
0250	630-00012	*Traffic Control Management	10.000	6.000		
			DAY	1.000	525.00	
			525.00000	7.000		3,675.00
0255	630-80001	*Flashing Beacon (Portable)	2.000	1.800		
			EACH	0.000	0.00	
			500.00000	1.800		900.00
0260	630-80336	*Barricade (Type 3 M-B) (Temporary)	5.000	4.500		
			EACH	0.000	0.00	
			200.00000	4.500		900.00
0265	630-80341	*Construction Traffic Sign (Panel Size A)	8.000	7.200		
			EACH	0.000	0.00	
			225.00000	7.200		1,620.00
0270	630-80342	*Construction Traffic Sign (Panel Size B)	27.000	24.300		
			EACH	0.000	0.00	
			225.00000	24.300		5,467.50
0275	630-80343	*Construction Traffic Sign (Panel Size C)	12.000	10.800		
			EACH	0.000	0.00	
			225.00000	10.800		2,430.00
0280	630-80344	*Construction Traffic Sign (Special)	268.000	241.200		
			SF	0.000	0.00	
			19.25000	241.200		4,643.10
0285	630-80359	*Portable Message Sign Panel	32.000	32.000		
			DAY	0.000	0.00	
			51.00000	32.000		1,632.00

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CAT NO0250 ROADWAY Bridge Ent.						
0290	630-80360	*Drum Channelizing Device	50.000	45.000		
			EACH	0.000	0.00	
			1.00000	45.000		45.00
0295	630-80380	*Traffic Cone 36 Inch	50.000	45.000		
			EACH	0.000	0.00	
			1.00000	45.000		45.00
0296	630-80358	Flash Arrow Panel (C Ty) MCR CO #004	1.000	0.900		
			EACH	0.000	0.00	
			1,000.00000	0.900		900.00
0297	630-85041	Mobile Attenuator MCR CO #004	3.000	3.000		
			DAY	0.000	0.00	
			435.00000	3.000		1,305.00
0300	700-70010	F/A Minor Contract Revisions	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70011	F/A Partnering	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70016	F/A Fuel Cost Adjustment	544.880	544.880		
			F A	0.000	0.00	
			1.00000	544.880		544.88
0315	700-70019	F/A Asphalt Cement Cost Adjustment	-1,356.890	257.650		
			F A	-1,614.540	-1,614.54	
			1.00000	-1,356.890		-1,356.89
0320	700-70023	F/A On-The-Job Trainee	960.000	343.500		
			F A	28.000	28.00	
			1.00000	371.500		371.50
0325	700-70025	F/A Quality Incentive Payment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0250 ROADWAY Bridge Ent.						
0330	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0250	CURRENT AMT \$	481,844.48 \$	69,815.64 \$ 415,579.08
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	352.000		
			CY	0.000	0.00	
			31.00000	352.000		10,912.00
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	308.000		
			CY	0.000	0.00	
			13.50000	308.000		4,158.00
0360	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	147.000	0.000		
			TON	147.000	9,628.50	
			65.50000	147.000		9,628.50
0365	420-00112	Geotextile (Drainage) (Class 1)	1,988.000	1,988.000		
			SY	0.000	0.00	
			1.40000	1,988.000		2,783.20
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

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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	292.000		
			LF	0.000	0.00	
			235.00000	292.000		68,620.00
0385	506-00212	*Riprap (12 Inch)	1,327.000	1,327.000		
			CY	0.000	0.00	
			49.50000	1,327.000		65,686.50
0390	515-00120	*Waterproofing (Membrane)	916.000	0.000		
			SY	916.000	12,137.00	
			13.25000	916.000		12,137.00
0395	518-01004	Bridge Expansion Device (0-4 Inch)	80.000	80.000		
			LF	0.000	0.00	
			157.00000	80.000		12,560.00
0400	601-03040	Concrete Class D (Bridge)	371.000	371.000		
			CY	0.000	0.00	
			405.00000	371.000		150,255.00
0405	601-40300	*Structural Concrete Coating	528.000	0.000		
			SY	528.000	4,804.80	
			9.10000	528.000		4,804.80
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	69,239.000		
			LB	0.000	0.00	
			0.88000	69,239.000		60,930.32
0420	604-25000	Vane Grate Inlet Special	2.000	2.000		
			EACH	0.000	0.00	
			4,500.00000	2.000		9,000.00
0425	606-11030	*Bridge Rail Type 10M	422.000	422.000		
			LF	0.000	0.00	
			108.00000	422.000		45,576.00

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CAT NO0350 STRUCTURES Bridge Ent.						
0430	613-01200	*2 Inch Electrical Conduit (Plastic)	494.000	494.000		
			LF	0.000	0.00	
			11.80000	494.000		5,829.20
0435	618-06036	*Prestressed Concrete Slab (Depth Greater Than 13 Inches)	6,920.000	6,920.000		
			SF	0.000	0.00	
			36.90000	6,920.000		255,348.00
			CAT 0350	CURRENT AMT \$	846,632.42 \$	26,570.30 \$ 846,632.42
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 \$	1,358,076.90 \$	96,385.94 \$	1,290,711.50