

ESTIMATE SUMMARY

08:10:11

 CONTID: C19229 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 19229-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: I-76 SLAB REPLACEMENT
 TIME CHARGED: 37.0 DAYS TIME ALLOW: 100 WORK DAYS
 PERCENT TIME: 37.00 ORIG TIME ALLOW: 100 WORK DAYS

PROJECT NO: IM0761-217
 I-76 SLAB REPLACEMENT
 NAME OF ROAD: 076A
 PROJECT COUNTIES: MORGAN

CONTRACTOR: ZAK DIRT INCORPORATED
 14290 HILLTOP RD.
 LONGMONT CO 80504 970-535-4657
 PAY PERIOD ENDING 08/30/2013 DATE TIME STARTED 06/24/2013
 DATE LET 05/16/2013 DATE WORK BEGAN
 DATE AWARDED 05/31/2013 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 06/14/2013 DATE ACCEPTED
 DATE NOTICE TO PROCEED 06/24/2013

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,704,962.12 PARTICIPATING	\$ 696,971.95	\$ 469,047.93
AWARD PROJECT AMT: \$ 1,455,051.72 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 40.88% TOTAL EARNINGS	696,971.95	469,047.93
FUNDS AVAILABLE: \$ 1,007,990.17 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	469,047.93
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-19,901.16	-13,903.44
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	455,144.49
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	455,144.49
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 455,144.49

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 NO0200 ROADWAY						
0005	202-00170	*Grinding And Texturing Concrete Pavement	13,856.000	0.000		
			SY	0.000	0.00	
			5.60000	0.000		0.00
0010	202-00210	*Removal of Concrete Pavement	13,856.000	1,601.000		
			SY	5,532.000	143,832.00	
			26.00000	7,133.000		185,458.00
0015	203-00100	Muck Excavation	400.000	0.000		
			CY	0.000	0.00	
			13.00000	0.000		0.00
0020	203-01550	Dozing	20.000	0.000		
			HOUR	0.000	0.00	
			105.00000	0.000		0.00
0025	208-00005	*Erosion Log	100.000	40.000		
			LF	0.000	0.00	
			5.75000	40.000		230.00
0030	208-00034	*Gravel Bag	100.000	0.000		
			LF	0.000	0.00	
			10.25000	0.000		0.00
0035	208-00045	*Concrete Washout Structure	4.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0040	208-00106	*Sweeping (Sediment Removal)	40.000	0.000		
			HOUR	0.000	0.00	
			56.00000	0.000		0.00
0045	208-00107	*Removal of Trash	20.000	0.000		
			HOUR	2.000	112.00	
			56.00000	2.000		112.00
0050	208-00205	Erosion Control Supervisor	80.000	3.000		
			HOUR	0.000	0.00	
			75.00000	3.000		225.00
0055	304-06007	Aggregate Base Course (Class 6)	500.000	54.000		
			CY	147.000	5,292.00	
			36.00000	201.000		7,236.00

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CAT NO0200 ROADWAY						
0060	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	10.000	0.000		
			TON	0.000	0.00	
			140.00000	0.000		0.00
0065	601-05016	Concrete Class P	3,200.000	357.000		
			CY	1,237.000	286,984.00	
			232.00000	1,594.000		369,808.00
0070	626-00000	*Mobilization	1.000	0.500		
			L S	0.100	5,600.00	
			56,000.00000	0.600		33,600.00
0075	627-00005	*Epoxy Pavement Marking	679.000	0.000		
			GAL	0.000	0.00	
			69.00000	0.000		0.00
0080	627-00011	*Pavement Marking Paint (Waterborne)	604.000	4.000		
			GAL	11.000	386.43	
			35.13000	15.000		526.95
0085	630-00000	*Flagging	1,500.000	255.000		
			HOUR	346.500	14,206.50	
			41.00000	601.500		24,661.50
0090	630-00007	*Traffic Control Inspection	58.000	4.000		
			DAY	12.000	1,260.00	
			105.00000	16.000		1,680.00
0095	630-00012	*Traffic Control Management	120.000	13.000		
			DAY	23.000	7,015.00	
			305.00000	36.000		10,980.00
0100	630-00015	*Uniformed Traffic Control Coordination	30.000	0.000		
			HOUR	0.000	0.00	
			11.00000	0.000		0.00
0105	630-80335	*Barricade (Type 3 M-A) (Temporary)	6.000	0.000		
			EACH	1.000	55.00	
			55.00000	1.000		55.00
0110	630-80341	*Construction Traffic Sign (Panel Size A)	121.000	48.000		
			EACH	0.000	0.00	
			55.00000	48.000		2,640.00

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0115	630-80342	*Construction Traffic Sign (Panel Size B)	66.000	16.000		
			EACH	0.000	0.00	
			120.00000	16.000		1,920.00
0120	630-80343	*Construction Traffic Sign (Panel Size C)	32.000	14.000		
			EACH	0.000	0.00	
			525.00000	14.000		7,350.00
0125	630-80344	*Construction Traffic Sign (Special)	888.000	432.000		
			SF	0.000	0.00	
			21.00000	432.000		9,072.00
0130	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
0135	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	0.500		
			EACH	0.000	0.00	
			105.00000	0.500		52.50
0140	630-80360	*Drum Channelizing Device	240.000	75.000		
			EACH	0.000	0.00	
			1.00000	75.000		75.00
0145	630-80363	*Drum Channelizing Device (With Light) (Flashing)	40.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0150	630-80367	*Portable Traffic Speed Monitor	2.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
0155	630-80380	*Traffic Cone 36" High	200.000	25.000		
			EACH	0.000	0.00	
			10.00000	25.000		250.00
0160	630-80520	*Mobile Pavement Marking Zone	4.000	0.000		
			DAY	0.000	0.00	
			3,000.00000	0.000		0.00
0165	630-85041	*Mobile Attenuator	230.000	27.000		
			DAY	41.000	4,305.00	
			105.00000	68.000		7,140.00

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CAT NO0200 ROADWAY						
0170	700-70010	F/A Minor Contract Revisions	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0175	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0180	700-70016	F/A Fuel Cost Adjustment	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0185	700-70021	F/A On-The-Job Trainee	960.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0190	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,675,462.12 \$	469,047.93 \$ 667,471.95
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0200	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0205	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			12,000.00000	1.000		12,000.00
0210	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
			CAT 0400	CURRENT AMT	\$ 29,500.00 \$	0.00 \$ 29,500.00
PROJECT TOTAL			CURRENT AMT	\$ 1,704,962.12 \$	469,047.93 \$	696,971.95