

ESTIMATE SUMMARY

CONTID: C19229

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 19229-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:
I-76 SLAB REPLACEMENT

TIME CHARGED: 54.0 DAYS TIME ALLOW: 100 WORK DAYS
PERCENT TIME: 54.00 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.

PAY PERIOD ENDING 10/25/2013 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

LONGMONT CO 80504 970-535-4657

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,670,871.38 PARTICIPATING	\$ 988,592.59	\$ 122,083.60
AWARD PROJECT AMT: \$ 1,455,051.72 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 59.17% TOTAL EARNINGS	988,592.59	122,083.60
FUNDS AVAILABLE: \$ 682,278.79 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	122,083.60
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-21,825.78	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	122,083.60
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	122,083.60
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 122,083.60

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	15,412.000	0.000		
			SY	0.000	0.00	
			5.60000	0.000		0.00
0010	202-00210	*Removal of Concrete Pavement	14,386.000	8,857.000		
			SY	1,394.000	36,244.00	
			26.00000	10,251.000		266,526.00
0015	203-00100	Muck Excavation	0.000	0.000		
			CY	0.000	0.00	
			13.00000	0.000		0.00
0020	203-01550	Dozing	0.000	0.000		
			HOURL	0.000	0.00	
			105.00000	0.000		0.00
0025	208-00005	*Erosion Log	40.000	40.000		
			LF	0.000	0.00	
			5.75000	40.000		230.00
0030	208-00034	*Gravel Bag	0.000	0.000		
			LF	0.000	0.00	
			10.25000	0.000		0.00
0035	208-00045	*Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0040	208-00106	*Sweeping (Sediment Removal)	0.000	0.000		
			HOURL	0.000	0.00	
			56.00000	0.000		0.00
0045	208-00107	*Removal of Trash	2.000	2.000		
			HOURL	0.000	0.00	
			56.00000	2.000		112.00
0050	208-00205	Erosion Control Supervisor	3.000	3.000		
			HOURL	0.000	0.00	
			75.00000	3.000		225.00
0055	304-06007	Aggregate Base Course (Class 6)	493.000	256.000		
			CY	31.000	1,116.00	
			36.00000	287.000		10,332.00

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CAT NO0200 ROADWAY						
0060	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			140.00000	0.000		0.00
0065	601-05016	Concrete Class P	3,181.000	1,977.900		
			CY	310.300	71,989.60	
			232.00000	2,288.200		530,862.40
0066	900-00006	Added Item (Dollar)/ Price Reduction Conc Cl P	-981.820	-981.820		
			DOL	0.000	0.00	
			1.00000	-981.820		-981.82
0070	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			56,000.00000	1.000		56,000.00
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)	100.000	27.000		
			GAL	0.000	0.00	
			35.13000	27.000		948.51
0085	630-00000	*Flagging	1,591.000	727.500		
			HOUR	89.500	3,669.50	
			41.00000	817.000		33,497.00
0090	630-00007	*Traffic Control Inspection	62.000	30.000		
			DAY	24.000	2,520.00	
			105.00000	54.000		5,670.00
0095	630-00012	*Traffic Control Management	91.000	47.000		
			DAY	6.500	1,982.50	
			305.00000	53.500		16,317.50
0100	630-00015	*Uniformed Traffic Control Coordination	0.000	0.000		
			HOUR	0.000	0.00	
			11.00000	0.000		0.00
0105	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	1.000		
			EACH	0.000	0.00	
			55.00000	1.000		55.00

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CAT NO0200 ROADWAY						
0110	630-80341	*Construction Traffic Sign (Panel Size A)	96.000	48.000		
			EACH	0.000	0.00	
			55.00000	48.000		2,640.00
0115	630-80342	*Construction Traffic Sign (Panel Size B)	32.000	16.000		
			EACH	0.000	0.00	
			120.00000	16.000		1,920.00
0120	630-80343	*Construction Traffic Sign (Panel Size C)	36.000	14.000		
			EACH	4.000	2,100.00	
			525.00000	18.000		9,450.00
0125	630-80344	*Construction Traffic Sign (Special)	938.000	432.000		
			SF	37.000	777.00	
			21.00000	469.000		9,849.00
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)	0.000	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

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CAT NO0200 ROADWAY						
0165	630-85041	*Mobile Attenuator	139.000	85.500		
			DAY	13.000	1,365.00	
			105.00000	98.500		10,342.50
0170	700-70010	F/A Minor Contract Revisions	135,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0175	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0180	700-70016	F/A Fuel Cost Adjustment	0.000	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		
			HOUR	320.000	320.00	
			1.00000	320.000		320.00
0190	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,641,371.38 \$	122,083.60 \$ 959,092.59
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	\$ 1,670,871.38 \$	122,083.60 \$	988,592.59