

ESTIMATE SUMMARY

 CONTID: C19229 ESTIMATE NO: 0005 PROG SPEC YR: 2005
 PCN: 19229-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: I-76 SLAB REPLACEMENT
 TIME CHARGED: 81.0 DAYS TIME ALLOW: 100 WORK DAYS
 PERCENT TIME: 81.00 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 12/02/2013 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: \$ 1,585,029.90 PARTICIPATING	\$ 1,474,683.66	\$ 486,091.07
AWARD PROJECT AMT: \$ 1,455,051.72 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 93.04% TOTAL EARNINGS	1,474,683.66	486,091.07
FUNDS AVAILABLE: \$ 110,346.24 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 1,474,683.66	486,091.07
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-21,825.78	0.00
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 1,452,857.88	486,091.07
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 1,452,857.88	486,091.07
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 486,091.07

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	16,029.000	0.000		
			SY	16,029.000	89,762.40	
			5.60000	16,029.000		89,762.40
0010	202-00210	*Removal of Concrete Pavement	14,587.000	10,251.000		
			SY	4,336.000	112,736.00	
			26.00000	14,587.000		379,262.00
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)	363.000	287.000		
			CY	75.400	2,714.40	
			36.00000	362.400		13,046.40

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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	3,243.000	2,288.200		
			CY	954.800	221,513.60	
			232.00000	3,243.000		752,376.00
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)	46.000	27.000		
			GAL	19.000	667.47	
			35.13000	46.000		1,615.98
0085	630-00000	*Flagging	1,475.000	817.000		
			HOUR	348.500	14,288.50	
			41.00000	1,165.500		47,785.50
0090	630-00007	*Traffic Control Inspection	70.000	54.000		
			DAY	10.000	1,050.00	
			105.00000	64.000		6,720.00
0095	630-00012	*Traffic Control Management	100.000	53.500		
			DAY	28.000	8,540.00	
			305.00000	81.500		24,857.50
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	0.800	44.00	
			55.00000	1.800		99.00

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CAT NO0200 ROADWAY						
0110	630-80341	*Construction Traffic Sign (Panel Size A)	104.000	48.000		
			EACH	45.600	2,508.00	
			55.00000	93.600		5,148.00
0115	630-80342	*Construction Traffic Sign (Panel Size B)	38.000	16.000		
			EACH	18.200	2,184.00	
			120.00000	34.200		4,104.00
0120	630-80343	*Construction Traffic Sign (Panel Size C)	51.000	18.000		
			EACH	27.900	14,647.50	
			525.00000	45.900		24,097.50
0125	630-80344	*Construction Traffic Sign (Special)	938.000	469.000		
			SF	375.200	7,879.20	
			21.00000	844.200		17,728.20
0130	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.800	960.00	
			1,200.00000	1.800		2,160.00
0135	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	0.500		
			EACH	2.200	231.00	
			105.00000	2.700		283.50
0140	630-80360	*Drum Channelizing Device	240.000	75.000		
			EACH	60.000	60.00	
			1.00000	135.000		135.00
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	0.800	960.00	
			1,200.00000	1.800		2,160.00
0155	630-80380	*Traffic Cone 36" High	200.000	25.000		
			EACH	20.000	200.00	
			10.00000	45.000		450.00
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	180.000	98.500			
			DAY	49.000	5,145.00		
			105.00000	147.500		15,487.50	
0170	700-70010	F/A Minor Contract Revisions	20,606.340	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	320.000			
			HOOR	0.000	0.00		
			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	\$ 1,555,529.90	\$ 486,091.07	\$ 1,445,183.66
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	\$ 1,585,029.90	\$ 486,091.07	\$ 1,474,683.66	