

ESTIMATE SUMMARY

10:23:48

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 CONTID: C19229 ESTIMATE NO: 0009 FINL SPEC YR: 2005  
 PCN: 19229-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:  
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CONTRACT DESCRIPTION: I-76 SLAB REPLACEMENT  
 TIME CHARGED: 97.0 DAYS TIME ALLOW: 100 WORK DAYS  
 PERCENT TIME: 97.00 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  
 PAY PERIOD ENDING 08/06/2014 DATE TIME STARTED 06/24/2013  
 DATE LET 05/16/2013 DATE WORK BEGAN  
 DATE AWARDED 05/31/2013 DATE TIME STOPPED 07/02/2014  
 DATE CONTRACT EXECUTED 06/14/2013 DATE ACCEPTED 07/02/2014  
 DATE NOTICE TO PROCEED 06/24/2013

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,568,365.32 PARTICIPATING	\$ 1,568,365.32	\$ -50.80
AWARD PROJECT AMT: \$ 1,455,051.72 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	1,568,365.32	-50.80
FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 1,568,365.32	-50.80
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	21,825.78
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 1,568,365.32	21,774.98
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 1,568,365.32	21,774.98
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 21,774.98

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
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CAT NO0200 ROADWAY						
0005	202-00170	*Grinding And Texturing Concrete Pavement	16,029.000	16,029.000		
			SY	0.000	0.00	
			5.60000	16,029.000		89,762.40
0010	202-00210	*Removal of Concrete Pavement	14,584.000	14,587.000		
			SY	-3.000	-78.00	
			26.00000	14,584.000		379,184.00
0015	203-00100	Muck Excavation deleted fm 105	0.000	0.000		
			CY	0.000	0.00	
			13.00000	0.000		0.00
0020	203-01550	Dozing deleted fm 105	0.000	0.000		
			HOUR	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 deleted fm 105	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) deleted fm 105	0.000	0.000		
			HOUR	0.000	0.00	
			56.00000	0.000		0.00
0045	208-00107	*Removal of Trash	2.000	2.000		
			HOUR	0.000	0.00	
			56.00000	2.000		112.00
0050	208-00205	Erosion Control Supervisor	3.000	3.000		
			HOUR	0.000	0.00	
			75.00000	3.000		225.00
0051	210-00815	Res Sign Panel MCR	36.000	36.000		
			EACH	0.000	0.00	
			91.28000	36.000		3,286.08

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CAT NO0200 ROADWAY						
0055	304-06007	Aggregate Base Course (Class 6)	362.400	362.400		
			CY	0.000	0.00	
			36.00000	362.400		13,046.40
0060	403-00720	Hot Mix Asphalt (Patching) (Asphalt) deleted fm 105	0.000	0.000		
			TON	0.000	0.00	
			140.00000	0.000		0.00
0061	412-14000	Sawing and Sealing Joints (Special) MCR	672.000	672.000		
			LF	0.000	0.00	
			2.85000	672.000		1,915.20
0062	412-14000	Sawing and Sealing Joints MCR	1,415.000	1,415.000		
			LF	0.000	0.00	
			1.60000	1,415.000		2,264.00
0063	412-15000	Routing and Sealing Cracks MCR	1,519.000	1,519.000		
			LF	0.000	0.00	
			4.02000	1,519.000		6,106.38
0065	601-05016	*Concrete Class P	3,249.600	3,243.000		
			CY	6.600	1,531.20	
			232.00000	3,249.600		753,907.20
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	692.000	715.000		
			GAL	-23.000	-1,587.00	
			69.00000	692.000		47,748.00
0080	627-00011	*Pavement Marking Paint (Waterborne)	46.000	46.000		
			GAL	0.000	0.00	
			35.13000	46.000		1,615.98
0085	630-00000	*Flagging	1,461.500	1,461.500		
			HOURL	0.000	0.00	
			41.00000	1,461.500		59,921.50

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CAT NO0200 ROADWAY						
0090	630-00007	*Traffic Control Inspection	72.000	72.000		
			DAY	0.000	0.00	
			105.00000	72.000		7,560.00
0095	630-00012	*Traffic Control Management	97.000	97.000		
			DAY	0.000	0.00	
			305.00000	97.000		29,585.00
0100	630-00015	*Uniformed Traffic Control Coordination deleted fm 105	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	2.000		
			EACH	0.000	0.00	
			55.00000	2.000		110.00
0110	630-80341	*Construction Traffic Sign (Panel Size A)	104.000	104.000		
			EACH	0.000	0.00	
			55.00000	104.000		5,720.00
0115	630-80342	*Construction Traffic Sign (Panel Size B)	38.000	38.000		
			EACH	0.000	0.00	
			120.00000	38.000		4,560.00
0120	630-80343	*Construction Traffic Sign (Panel Size C)	51.000	51.000		
			EACH	0.000	0.00	
			525.00000	51.000		26,775.00
0125	630-80344	*Construction Traffic Sign (Special)	938.000	938.000		
			SF	0.000	0.00	
			21.00000	938.000		19,698.00
0130	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			1,200.00000	2.000		2,400.00
0135	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	3.000		
			EACH	0.000	0.00	
			105.00000	3.000		315.00
0140	630-80360	*Drum Channelizing Device	150.000	150.000		
			EACH	0.000	0.00	
			1.00000	150.000		150.00

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CAT NO0200 ROADWAY						
0145	630-80363	*Drum Channelizing Device (With Light) (Flashing) deleted fm 105	0.000 EACH	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0150	630-80367	*Portable Traffic Speed Monitor	2.000 EACH	2.000 0.000	0.00	0.00
			1,200.00000	2.000		2,400.00
0155	630-80380	*Traffic Cone 36" High	50.000 EACH	50.000 0.000	0.00	0.00
			10.00000	50.000		500.00
0160	630-80520	*Mobile Pavement Marking Zone	1.000 DAY	1.000 0.000	0.00	0.00
			3,000.00000	1.000		3,000.00
0165	630-85041	*Mobile Attenuator	182.000 DAY	182.000 0.000	0.00	0.00
			105.00000	182.000		19,110.00
0170	700-70010	F/A Minor Contract Revisions	0.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0175	700-70011	F/A Partnering	0.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0180	700-70016	F/A Fuel Cost Adjustment	0.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0185	700-70021	F/A On-The-Job Trainee	640.000 HOUR	557.000 83.000	83.00	83.00
			1.00000	640.000		640.00
0190	700-70380	F/A Erosion Control	0.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$ 1,538,865.32 \$	-50.80 \$	1,538,865.32

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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	\$ 1,568,365.32	\$ -50.80	\$ 1,568,365.32