

ESTIMATE SUMMARY

17:20:25

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 CONTID: C20243 ESTIMATE NO: 0002 PROG SPEC YR: 2005  
 PCN: 20243-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 15.0 DAYS TIME ALLOW: 115 WORK DAYS  
 SCOUR BRIDGE REPAIR #6 - US287, SH52, I25, SH93, and SH119 PERCENT TIME: 13.04 ORIG TIME ALLOW: 115 WORK DAYS

PROJECT NO: ER R400-326  
 PR SCOUR BRIDGE REPAIRS #6

NAME OF ROAD:

PROJECT COUNTIES: BOULDER, REGION 4 WELD, REGION 4

CONTRACTOR:

ZAK DIRT INCORPORATED PAY PERIOD ENDING 12/31/2015 DATE TIME STARTED 08/28/2015  
 14290 HILLTOP RD. DATE LET 07/09/2015 DATE WORK BEGAN  
 DATE AWARDED 07/27/2015 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 08/13/2015 DATE ACCEPTED  
 LONGMONT CO 80504 (970)535-4657 DATE NOTICE TO PROCEED 08/28/2015

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,124,686.75 PARTICIPATING	\$ 559,071.50	\$ 363,934.75
AWARD PROJECT AMT: \$ 1,912,583.50 NON-PARTICIPATING	2,500.00	0.00
PERCENT COMPLETE: 26.43% TOTAL EARNINGS	561,571.50	363,934.75
FUNDS AVAILABLE: \$ 1,563,115.25 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	561,571.50
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-13,775.69	-9,125.85
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	547,795.81
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	547,795.81
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 354,808.90

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20243  
 PCN: 20243-BID  
 PROJECT: ER R400-326

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2  
 ESTIMATE RUN 01/14/2016  
 17:20:25

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	201-00000	Clearing and Grubbing	1.000	0.200		
			L S	0.200	9,000.00	
			45,000.00000	0.400		18,000.00
0010	203-01515	Backhoe (Landscaping)	80.000	0.000		
			HOOR	0.000	0.00	
			140.00000	0.000		0.00
0015	203-01550	Dozing	30.000	0.000		
			HOOR	0.000	0.00	
			175.00000	0.000		0.00
0020	203-01555	Dozing (Landscaping)	20.000	0.000		
			HOOR	0.000	0.00	
			130.00000	0.000		0.00
0025	203-01597	*Potholing	50.000	12.500		
			HOOR	0.000	0.00	
			225.00000	12.500		2,812.50
0030	203-02330	Laborer	120.000	0.000		
			HOOR	0.000	0.00	
			30.00000	0.000		0.00
0035	208-00002	*Erosion Log (12 Inch)	2,300.000	0.000		
			LF	0.000	0.00	
			3.75000	0.000		0.00
0040	208-00045	Concrete Washout Structure	2.000	0.000		
			EACH	1.000	800.00	
			800.00000	1.000		800.00
0045	208-00060	Temporary Slope Drain	280.000	0.000		
			LF	0.000	0.00	
			30.60000	0.000		0.00
0050	208-00070	Vehicle Tracking Pad	8.000	0.000		
			EACH	1.000	1,900.00	
			1,900.00000	1.000		1,900.00
0055	208-00103	Removal and Disposal of Sediment (Labor)	100.000	0.000		
			HOOR	0.000	0.00	
			45.00000	0.000		0.00

CONTID: C20243  
 PCN: 20243-BID  
 PROJECT: ER R400-326

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3  
 ESTIMATE RUN 01/14/2016  
 17:20:25

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CAT NO0200 ROADWAY						
0060	208-00105	Removal and Disposal of Sediment (Equipment)	50.000	0.000		
			HOOR	0.000	0.00	
			85.00000	0.000		0.00
0065	208-00106	Sweeping (Sediment Removal)	155.000	0.000		
			HOOR	0.000	0.00	
			125.00000	0.000		0.00
0070	208-00107	Removal of Trash	10.000	0.000		
			HOOR	1.000	37.00	
			37.00000	1.000		37.00
0075	208-00206	Erosion Control Supervisor	115.000	0.000		
			DAY	7.000	1,085.00	
			155.00000	7.000		1,085.00
0080	212-00006	*Seeding (Native)	4.600	0.000		
			ACRE	0.000	0.00	
			800.00000	0.000		0.00
0085	212-00028	*Seeding (Wetlands)	1.300	0.000		
			ACRE	0.000	0.00	
			2,200.00000	0.000		0.00
0090	212-00032	*Soil Conditioning	5.300	0.000		
			ACRE	0.000	0.00	
			4,000.00000	0.000		0.00
0095	213-00012	*Spray-on Mulch Blanket	4.800	0.000		
			ACRE	0.000	0.00	
			5,500.00000	0.000		0.00
0100	214-00000	*Landscape Maintenance	1.000	0.000		
			L S	0.000	0.00	
			8,000.00000	0.000		0.00
0105	214-01015	*Willow Cuttings	7,600.000	0.000		
			EACH	0.000	0.00	
			3.25000	0.000		0.00
0110	214-01017	*Herbaceous Wetland Plants (10 Cubic Inch Plug)	3,430.000	0.000		
			EACH	0.000	0.00	
			2.85000	0.000		0.00

CONTID: C20243  
 PCN: 20243-BID  
 PROJECT: ER R400-326

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4  
 ESTIMATE RUN 01/14/2016  
 17:20:25

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CAT NO0200 ROADWAY						
0115	214-01030	*Wattle	115.000	0.000		
			EACH	0.000	0.00	
			122.00000	0.000		0.00
0120	214-01227	Rootwad	11.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0125	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	6,100.000	0.000		
			SY	0.000	0.00	
			2.45000	0.000		0.00
0130	217-00020	*Herbicide Treatment	24.000	0.000		
			HOURL	0.000	0.00	
			175.00000	0.000		0.00
0135	506-00212	Riprap (12 Inch)	40.000	0.000		
			CY	0.000	0.00	
			85.00000	0.000		0.00
0140	506-00225	*Riprap (24 Inch) (Special)	1,035.000	169.000		
			CY	-169.000	-19,435.00	
			115.00000	0.000		0.00
0145	607-11525	*Fence (Plastic)	2,490.000	125.000		
			LF	2,365.000	6,740.25	
			2.85000	2,490.000		7,096.50
0150	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.300	3,180.00	
			10,600.00000	0.300		3,180.00
0155	626-00000	*Mobilization	1.000	0.207		
			L S	0.290	59,740.00	
			206,000.00000	0.497		102,382.00
0160	626-01000	Public Information Services	1.000	0.170		
			L S	0.166	1,826.00	
			11,000.00000	0.336		3,696.00
0165	630-00000	*Flagging	500.000	0.000		
			HOURL	43.000	903.00	
			21.00000	43.000		903.00

CONTID: C20243  
 PCN: 20243-BID  
 PROJECT: ER R400-326

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5  
 ESTIMATE RUN 01/14/2016  
 17:20:25

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CAT NO0200 ROADWAY						
0170	630-00007	*Traffic Control Inspection	53.000	0.000		
			DAY	53.000	26,500.00	
			500.00000	53.000		26,500.00
0175	630-00012	*Traffic Control Management	115.000	0.000		
			DAY	7.000	4,200.00	
			600.00000	7.000		4,200.00
0180	630-80002	*Flashing Beacon (Solar)	8.000	0.000		
			EACH	0.000	0.00	
			106.00000	0.000		0.00
0185	630-80335	*Barricade (Type 3 M-A) (Temporary)	6.000	0.000		
			EACH	0.000	0.00	
			106.00000	0.000		0.00
0190	630-80341	*Construction Traffic Sign (Panel Size A)	18.000	0.500		
			EACH	1.000	10.50	
			10.50000	1.500		15.75
0195	630-80342	*Construction Traffic Sign (Panel Size B)	57.000	0.000		
			EACH	5.000	52.50	
			10.50000	5.000		52.50
0200	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	0.000		
			EACH	3.500	437.50	
			125.00000	3.500		437.50
0205	630-80355	*Portable Message Sign Panel	4.000	0.000		
			EACH	0.000	0.00	
			525.00000	0.000		0.00
0210	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	0.000	0.00	
			525.00000	0.000		0.00
0215	630-80360	*Drum Channelizing Device	100.000	0.000		
			EACH	0.000	0.00	
			26.00000	0.000		0.00
0220	630-80380	Traffic Cone	100.000	0.000		
			EACH	5.000	130.00	
			26.00000	5.000		130.00

CONTID: C20243  
 PCN: 20243-BID  
 PROJECT: ER R400-326

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6  
 ESTIMATE RUN 01/14/2016  
 17:20:25

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CAT NO0200 ROADWAY							
0225	630-85041	Mobile Attenuator	85.000	0.000			
			DAY	1.000	150.00		
			150.00000	1.000		150.00	
0230	700-70010	F/A Minor Contract Revisions	50,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0235	700-70011	F/A Partnering	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0240	700-70016	F/A Fuel Cost Adjustment	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0245	700-70021	F/A On-The-Job Trainee	960.000	0.000			
			HOUR	0.000	0.00		
			1.00000	0.000		0.00	
0250	700-70380	F/A Erosion Control	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	878,456.50 \$	97,256.75 \$	173,377.75
CAT NO0300 D-16-DA							
0255	202-00027	Removal of Riprap	550.000	0.000			
			SY	0.000	0.00		
			15.00000	0.000		0.00	
0260	420-00102	Geotextile (Erosion Control) (Class 1)	980.000	0.000			
			SY	0.000	0.00		
			1.25000	0.000		0.00	
0265	501-00200	Steel Sheet Piling (Type II)	2,254.000	0.000			
			SF	0.000	0.00		
			33.00000	0.000		0.00	
0270	506-00225	*Riprap (24 Inch) (Special)	705.000	0.000			
			CY	0.000	0.00		
			115.00000	0.000		0.00	

CONTID: C20243  
 PCN: 20243-BID  
 PROJECT: ER R400-326

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7  
 ESTIMATE RUN 01/14/2016  
 17:20:25

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CAT NO0300 D-16-DA						
0275	506-00412	Soil Riprap (12 Inch)	209.000	0.000		
			CY	0.000	0.00	
			50.00000	0.000		0.00
0280	506-00424	Soil Riprap (24 Inch)	210.000	0.000		
			CY	0.000	0.00	
			58.00000	0.000		0.00
0285	601-03000	Concrete Class D	52.000	0.000		
			CY	0.000	0.00	
			650.00000	0.000		0.00
0290	602-00020	Reinforcing Steel (Epoxy Coated)	2,924.000	0.000		
			LB	0.000	0.00	
			2.20000	0.000		0.00
			CAT 0300	CURRENT AMT \$	227,794.80 \$	0.00 \$
CAT NO0301 D-16-DS						
0295	202-01000	*Removal of Fence	296.000	296.000		
			LF	0.000	0.00	
			8.50000	296.000		2,516.00
0300	206-00000	Structure Excavation	8.000	0.000		
			CY	0.000	0.00	
			120.00000	0.000		0.00
0305	206-00100	Structure Backfill (Class 1)	10.000	0.000		
			CY	0.000	0.00	
			120.00000	0.000		0.00
0310	206-01750	*Shoring	1.000	0.000		
			L S	0.000	0.00	
			24,000.00000	0.000		0.00
0315	420-00102	Geotextile (Erosion Control) (Class 1)	2,773.000	0.000		
			SY	0.000	0.00	
			1.25000	0.000		0.00
0320	506-00225	*Riprap (24 Inch) (Special)	2,709.000	0.000		
			CY	0.000	0.00	
			115.00000	0.000		0.00

CONTID: C20243  
 PCN: 20243-BID  
 PROJECT: ER R400-326

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8  
 ESTIMATE RUN 01/14/2016  
 17:20:25

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CAT NO0301 D-16-DS							
0325	506-00424	Soil Riprap (24 Inch)	1,704.000	0.000			
			CY	0.000	0.00		
			58.00000	0.000		0.00	
0330	607-00030	*Brace Post (Special)	2.000	0.000			
			EACH	0.000	0.00		
			1,500.00000	0.000		0.00	
0335	607-01000	*Fence Barbed Wire with Metal Posts	350.000	0.000			
			LF	0.000	0.00		
			6.75000	0.000		0.00	
0340	607-32000	*Fence Picket Snow	175.000	0.000			
			LF	0.000	0.00		
			8.50000	0.000		0.00	
			CAT 0301	CURRENT AMT \$	449,359.25 \$	0.00 \$	2,516.00
CAT NO0302 D-17-ER							
0076	210-02900	Relay Riprap	643.000	643.000			
			CY	0.000	0.00		
			58.00000	643.000		37,294.00	
0345	202-00026	Removal of Slope and Ditch Paving	35.000	0.000			
			SY	35.000	1,190.00		
			34.00000	35.000		1,190.00	
0350	202-00027	Removal of Riprap	1,420.000	1,210.000			
			SY	24.000	360.00		
			15.00000	1,234.000		18,510.00	
0355	203-00060	Embankment Material (Complete In Place)	2,695.000	2,237.000			
			CY	458.000	7,328.00		
			16.00000	2,695.000		43,120.00	
0360	420-00102	Geotextile (Erosion Control) (Class 1)	3,302.000	1,375.000			
			SY	1,927.000	2,408.75		
			1.25000	3,302.000		4,127.50	
0365	506-00212	Riprap (12 Inch)	277.000	277.000			
			CY	0.000	0.00		
			85.00000	277.000		23,545.00	



CONTID: C20243  
 PCN: 20243-BID  
 PROJECT: ER R400-326

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9  
 ESTIMATE RUN 01/14/2016  
 17:20:25

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CAT NO0302 D-17-ER							
0370	506-00225	*Riprap (24 Inch) (Special)	1,408.000	0.000			
			CY	1,035.000	119,025.00		
				115.00000		119,025.00	
0375	506-00412	Soil Riprap (12 Inch)	253.000	0.000			
			CY	63.000	3,150.00		
				50.00000		3,150.00	
0380	506-00424	Soil Riprap (24 Inch)	1,545.000	0.000			
			CY	1,275.000	73,950.00		
				58.00000		73,950.00	
0385	507-00000	Concrete Slope and Ditch Paving	5.000	0.000			
			CY	5.000	4,900.00		
				980.00000		4,900.00	
			CAT 0302	CURRENT AMT \$	399,656.50 \$	212,311.75 \$	328,811.50
CAT NO0303 E-15-A							
0390	420-00102	Geotextile (Erosion Control) (Class 1)	172.000	0.000			
			SY	0.000	0.00		
				1.25000		0.00	
0395	506-00218	Riprap (18 Inch)	151.000	0.000			
			CY	0.000	0.00		
				80.00000		0.00	
0400	506-00418	Soil Riprap (18 Inch)	41.000	0.000			
			CY	0.000	0.00		
				85.00000		0.00	
0405	601-01000	Concrete Class B	12.000	0.000			
			CY	0.000	0.00		
				900.00000		0.00	
0410	602-00020	Reinforcing Steel (Epoxy Coated)	571.000	0.000			
			LB	0.000	0.00		
				2.20000		0.00	
			CAT 0303	CURRENT AMT \$	27,836.20 \$	0.00 \$	0.00
CAT NO0304 D-16-DX / D-16-DY							
0415	203-00010	Unclassified Excavation (Complete In Place)	2,542.000	0.000			
			CY	500.000	9,000.00		
				18.00000		9,000.00	

CONTID: C20243  
 PCN: 20243-BID  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 10  
 ESTIMATE RUN 01/14/2016  
 17:20:25

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CAT NO0304 D-16-DX / D-16-DY						
0420	210-01000	*Reset Fence	100.000	0.000		
			LF	0.000	0.00	
			4.50000	0.000		0.00
0425	420-00102	Geotextile (Erosion Control) (Class 1)	902.000	0.000		
			SY	713.000	891.25	
			1.25000	713.000		891.25
0430	506-00224	Riprap (24 Inch)	1,190.000	0.000		
			CY	593.000	44,475.00	
			75.00000	593.000		44,475.00
			CAT 0304	CURRENT AMT \$	136,583.50 \$	54,366.25 \$
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						54,366.25
0435	620-00020	Sanitary Facility	2.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
			CAT 0400	CURRENT AMT \$	5,000.00 \$	0.00 \$
PROJECT TOTAL			CURRENT AMT \$	2,124,686.75 \$	363,934.75 \$	561,571.50