

ESTIMATE SUMMARY

CONTID: C20243

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 20243-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 49.0 DAYS

TIME ALLOW:

115 WORK DAYS

SCOUR BRIDGE REPAIR #6 - US287, SH52, I25, SH93, and SH119

PERCENT TIME: 42.61

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

01/31/2016

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:	\$ 2,164,469.00	PARTICIPATING	\$ 875,176.30	\$ 316,104.80
AWARD PROJECT AMT:	\$ 1,912,583.50	NON-PARTICIPATING	5,000.00	2,500.00
PERCENT COMPLETE:	40.66%	TOTAL EARNINGS	880,176.30	318,604.80
FUNDS AVAILABLE:	\$ 1,284,292.70	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	880,176.30	318,604.80
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-23,424.43	-9,648.74
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	856,751.87	308,956.06
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	856,751.87	308,956.06
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

308,956.06

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	201-00000	Clearing and Grubbing	1.000	0.400		
			L S	0.400	18,000.00	
			45,000.00000	0.800		36,000.00
0010	203-01515	Backhoe (Landscaping)	80.000	0.000		
			HOURL	19.000	2,660.00	
			140.00000	19.000		2,660.00
0015	203-01550	Dozing	30.000	0.000		
			HOURL	12.000	2,100.00	
			175.00000	12.000		2,100.00
0020	203-01555	Dozing (Landscaping)	20.000	0.000		
			HOURL	0.000	0.00	
			130.00000	0.000		0.00
0025	203-01597	*Potholing	50.000	12.500		
			HOURL	0.000	0.00	
			225.00000	12.500		2,812.50
0030	203-02330	Laborer	120.000	0.000		
			HOURL	29.000	870.00	
			30.00000	29.000		870.00
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	1.000		
			EACH	1.000	800.00	
			800.00000	2.000		1,600.00
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	1.000		
			EACH	0.000	0.00	
			1,900.00000	1.000		1,900.00
0055	208-00103	Removal and Disposal of Sediment (Labor)	100.000	0.000		
			HOURL	0.000	0.00	
			45.00000	0.000		0.00

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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	1.000		
			HOOR	0.000	0.00	
			37.00000	1.000		37.00
0075	208-00206	Erosion Control Supervisor	115.000	7.000		
			DAY	19.000	2,945.00	
			155.00000	26.000		4,030.00
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	6,048.000	19,656.00	
			3.25000	6,048.000		19,656.00
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

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CAT NO0200 ROADWAY						
0115	214-01030	*Wattle	115.000	0.000		
			EACH	37.000	4,514.00	
			122.00000	37.000		4,514.00
0120	214-01227	Rootwad	13.000	0.000		
			EACH	13.000	52,000.00	
			4,000.00000	13.000		52,000.00
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	0.000		
			CY	0.000	0.00	
			115.00000	0.000		0.00
0145	607-11525	*Fence (Plastic)	2,490.000	2,490.000		
			LF	0.000	0.00	
			2.85000	2,490.000		7,096.50
0150	625-00000	*Construction Surveying	1.000	0.300		
			L S	0.000	0.00	
			10,600.00000	0.300		3,180.00
0155	626-00000	*Mobilization	1.000	0.497		
			L S	0.000	0.00	
			206,000.00000	0.497		102,382.00
0160	626-01000	Public Information Services	1.000	0.336		
			L S	0.166	1,826.00	
			11,000.00000	0.502		5,522.00
0165	630-00000	*Flagging	500.000	43.000		
			HOURL	129.500	2,719.50	
			21.00000	172.500		3,622.50

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CAT NO0200 ROADWAY						
0170	630-00007	*Traffic Control Inspection	64.000	53.000		
			DAY	11.000	5,500.00	
			500.00000	64.000		32,000.00
0175	630-00012	*Traffic Control Management	115.000	7.000		
			DAY	18.000	10,800.00	
			600.00000	25.000		15,000.00
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	1.500		
			EACH	1.000	10.50	
			10.50000	2.500		26.25
0195	630-80342	*Construction Traffic Sign (Panel Size B)	57.000	5.000		
			EACH	4.000	42.00	
			10.50000	9.000		94.50
0200	630-80343	*Construction Traffic Sign (Panel Size C)	12.000	3.500		
			EACH	2.500	312.50	
			125.00000	6.000		750.00
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	1.000	525.00	
			525.00000	1.000		525.00
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	5.000		
			EACH	25.000	650.00	
			26.00000	30.000		780.00

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CAT NO0200 ROADWAY							
0225	630-85041	Mobile Attenuator	85.000	1.000			
			DAY	17.000	2,550.00		
			150.00000	18.000		2,700.00	
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 \$	892,456.50 \$	128,480.50 \$	301,858.25
CAT NO0300 D-16-DA							
0255	202-00027	Removal of Riprap	550.000	0.000			
			SY	326.500	4,897.50		
			15.00000	326.500		4,897.50	
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	1,376.700	45,431.10		
			33.00000	1,376.700		45,431.10	
0270	506-00225	*Riprap (24 Inch) (Special)	705.000	0.000			
			CY	0.000	0.00		
			115.00000	0.000		0.00	

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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 \$	50,328.60 \$
						50,328.60
CAT NO0301 D-16-DS						
0295	202-01000	*Removal of Fence	412.000	296.000		
			LF	116.000	986.00	
			8.50000	412.000		3,502.00
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	10.000	1,200.00	
			120.00000	10.000		1,200.00
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

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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 \$	450,345.25 \$	2,186.00 \$	4,702.00
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	35.000			
			SY	0.000	0.00		
			34.00000	35.000		1,190.00	
0350	202-00027	Removal of Riprap	1,654.000	1,234.000			
			SY	420.000	6,300.00		
			15.00000	1,654.000		24,810.00	
0355	203-00060	Embankment Material (Complete In Place)	3,245.000	2,695.000			
			CY	550.000	8,800.00		
			16.00000	3,245.000		51,920.00	
0360	420-00102	Geotextile (Erosion Control) (Class 1)	3,302.000	3,302.000			
			SY	0.000	0.00		
			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	

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CAT NO0302 D-17-ER							
0370	506-00225	*Riprap (24 Inch) (Special)	1,408.000	1,035.000			
			CY	0.000	0.00		
			115.00000	1,035.000		119,025.00	
0375	506-00412	Soil Riprap (12 Inch)	253.000	63.000			
			CY	0.000	0.00		
			50.00000	63.000		3,150.00	
0380	506-00424	Soil Riprap (24 Inch)	1,545.000	1,275.000			
			CY	0.000	0.00		
			58.00000	1,275.000		73,950.00	
0385	507-00000	Concrete Slope and Ditch Paving	5.000	5.000			
			CY	0.000	0.00		
			980.00000	5.000		4,900.00	
			CAT 0302	CURRENT AMT \$	411,966.50 \$	15,100.00 \$	343,911.50
CAT NO0303 E-15-A							
0390	420-00102	Geotextile (Erosion Control) (Class 1)	176.000	0.000			
			SY	176.000	220.00		
			1.25000	176.000		220.00	
0395	506-00218	Riprap (18 Inch)	151.000	0.000			
			CY	125.000	10,000.00		
			80.00000	125.000		10,000.00	
0400	506-00418	Soil Riprap (18 Inch)	51.000	0.000			
			CY	51.000	4,335.00		
			85.00000	51.000		4,335.00	
0405	601-01000	Concrete Class B	12.000	0.000			
			CY	12.000	10,800.00		
			900.00000	12.000		10,800.00	
0410	602-00020	Reinforcing Steel (Epoxy Coated)	571.000	0.000			
			LB	571.000	1,256.20		
			2.20000	571.000		1,256.20	
			CAT 0303	CURRENT AMT \$	28,691.20 \$	26,611.20 \$	26,611.20
CAT NO0304 D-16-DX / D-16-DY							
0415	203-00010	Unclassified Excavation (Complete In Place)	2,542.000	500.000			
			CY	2,042.000	36,756.00		
			18.00000	2,542.000		45,756.00	

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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)	1,267.000	713.000			
			SY	554.000	692.50		
			1.25000	1,267.000		1,583.75	
0430	506-00224	Riprap (24 Inch)	1,339.000	593.000			
			CY	746.000	55,950.00		
			75.00000	1,339.000		100,425.00	
			CAT 0304	CURRENT AMT \$	148,214.75 \$	93,398.50 \$	147,764.75
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0435	620-00020	Sanitary Facility	2.000	1.000			
			EACH	1.000	2,500.00		
			2,500.00000	2.000		5,000.00	
			CAT 0400	CURRENT AMT \$	5,000.00 \$	2,500.00 \$	5,000.00
PROJECT TOTAL			CURRENT AMT	\$ 2,164,469.00 \$	318,604.80 \$	880,176.30	