

ESTIMATE SUMMARY

CONTID: C20246

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 20246-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 23.0 DAYS

TIME ALLOW:

90 WORK DAYS

PR SH66B PERMANENT FLOOD REPAI

PERCENT TIME: 25.56

ORIG TIME ALLOW:

90 WORK DAYS

PROJECT NO:

ER066A-006

PR SH66B PERMANENT FLOOD REPAI

NAME OF ROAD:

PROJECT COUNTIES:

WELD

CONTRACTOR:

ZAK DIRT INCORPORATED

PAY PERIOD ENDING

10/29/2016

DATE TIME STARTED 09/27/2016

14290 HILLTOP RD.

DATE LET

08/18/2016

DATE WORK BEGAN 09/27/2016

DATE AWARDED

09/07/2016

DATE TIME STOPPED

DATE CONTRACT EXECUTED

09/19/2016

DATE ACCEPTED

LONGMONT

CO 80504 (970)535-4657

DATE NOTICE TO PROCEED

09/27/2016

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 875,262.40	PARTICIPATING	\$ 469,622.20	\$ 469,622.20
AWARD PROJECT AMT:	\$ 839,945.70	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	53.66%	TOTAL EARNINGS	469,622.20	469,622.20
FUNDS AVAILABLE:	\$ 405,640.20	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	469,622.20	469,622.20
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-11,820.67	-11,820.67
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	457,801.53	457,801.53
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	457,801.53	457,801.53
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

457,801.53

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	0.000		
			L S	1.000	20,000.00	
			20,000.00000	1.000		20,000.00
0010	202-00035	Removal of Pipe	187.000	0.000		
			LF	187.000	3,366.00	
			18.00000	187.000		3,366.00
0015	202-00037	Removal of End Section	6.000	0.000		
			EACH	6.000	900.00	
			150.00000	6.000		900.00
0020	202-00220	Removal of Asphalt Mat	465.000	0.000		
			SY	0.000	0.00	
			9.50000	0.000		0.00
0025	202-00246	*Removal of Asphalt Mat (Planing) (Special)	7,422.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0030	202-00810	Removal of Ground Sign	1.000	0.000		
			EACH	1.000	85.00	
			85.00000	1.000		85.00
0035	203-00060	Embankment Material (Complete In Place)	2,304.000	0.000		
			CY	2,304.000	69,120.00	
			30.00000	2,304.000		69,120.00
0040	203-01500	Blading	33.700	0.000		
			HOURL	33.700	4,212.50	
			125.00000	33.700		4,212.50
0045	207-00305	Wetland Topsoil	261.000	0.000		
			CY	0.000	0.00	
			23.00000	0.000		0.00
0050	207-00310	Stockpile Wetland Topsoil	521.000	0.000		
			CY	521.000	6,252.00	
			12.00000	521.000		6,252.00
0055	208-00002	*Erosion Log Type 1 (12 Inch)	30.000	0.000		
			LF	30.000	165.00	
			5.50000	30.000		165.00

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CAT NO0200 ROADWAY						
0060	208-00026	Coir Roll	3,640.000	0.000		
			LF	0.000	0.00	
			15.48000	0.000		0.00
0065	208-00041	Rock Check Dam	3.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0070	208-00070	Vehicle Tracking Pad	1.000	0.000		
			EACH	1.000	3,500.00	
			3,500.00000	1.000		3,500.00
0075	208-00103	Removal and Disposal of Sediment (Labor)	6.000	0.000		
			HOUR	6.000	180.00	
			30.00000	6.000		180.00
0080	208-00105	Removal and Disposal of Sediment (Equipment)	6.000	0.000		
			HOUR	6.000	690.00	
			115.00000	6.000		690.00
0085	208-00106	Sweeping (Sediment Removal)	23.000	0.000		
			HOUR	23.000	3,450.00	
			150.00000	23.000		3,450.00
0090	208-00207	Erosion Control Management	3.000	0.000		
			DAY	3.000	900.00	
			300.00000	3.000		900.00
0095	210-00810	Reset Ground Sign	1.000	0.000		
			EACH	1.000	200.00	
			200.00000	1.000		200.00
0100	212-00006	*Seeding (Native)	1.110	0.000		
			ACRE	0.000	0.00	
			1,100.00000	0.000		0.00
0105	212-00028	*Seeding (Wetlands)	0.500	0.000		
			ACRE	0.000	0.00	
			2,000.00000	0.000		0.00
0110	212-00032	*Soil Conditioning	1.000	0.000		
			ACRE	0.000	0.00	
			4,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	213-00012	*Spray-on Mulch Blanket	1.000 ACRE	0.000 0.000	0.00	0.00
			6,000.00000	0.000		0.00
0120	214-00000	*Landscape Maintenance	1.000 L S	0.000 0.000	0.00	0.00
			7,000.00000	0.000		0.00
0125	214-01015	*Willow Cuttings	2,000.000 EACH	0.000 0.000	0.00	0.00
			2.75000	0.000		0.00
0130	214-01200	*Plant (Tubeling)	2,000.000 EACH	0.000 0.000	0.00	0.00
			4.50000	0.000		0.00
0135	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	4,187.000 SY	0.000 0.000	0.00	0.00
			3.00000	0.000		0.00
0140	304-06007	Aggregate Base Course (Class 6)	22.000 CY	0.000 22.000	1,188.00	1,188.00
			54.00000	22.000		1,188.00
0145	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	1,378.000 TON	0.000 0.000	0.00	0.00
			78.00000	0.000		0.00
0150	506-00010	Riprap (Special)	222.000 CY	0.000 222.000	31,080.00	31,080.00
			140.00000	222.000		31,080.00
0155	506-00030	Grouted Riprap	7.000 CY	0.000 7.000	3,150.00	3,150.00
			450.00000	7.000		3,150.00
0160	506-00206	Riprap (6 Inch)	117.000 CY	0.000 117.000	17,550.00	17,550.00
			150.00000	117.000		17,550.00
0165	506-00212	Riprap (12 Inch)	75.000 CY	0.000 75.000	18,750.00	18,750.00
			250.00000	75.000		18,750.00

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CAT NO0200 ROADWAY						
0170	506-00418	Soil Riprap (18 Inch)	606.000	0.000		
			CY	606.000	66,660.00	
			110.00000	606.000		66,660.00
0175	603-01360	36 Inch Reinforced Concrete Pipe	80.000	0.000		
			LF	80.000	16,400.00	
			205.00000	80.000		16,400.00
0180	603-01420	42 Inch Reinforced Concrete Pipe	80.000	0.000		
			LF	80.000	21,200.00	
			265.00000	80.000		21,200.00
0185	603-05036	36 Inch Reinforced Concrete End Section	4.000	0.000		
			EACH	4.000	12,000.00	
			3,000.00000	4.000		12,000.00
0190	603-05042	42 Inch Reinforced Concrete End Section	2.000	0.000		
			EACH	2.000	7,000.00	
			3,500.00000	2.000		7,000.00
0195	607-11525	*Fence (Plastic)	2,127.000	0.000		
			LF	2,127.000	3,403.20	
			1.60000	2,127.000		3,403.20
0200	612-00001	Delineator (Type I)	11.000	0.000		
			EACH	0.000	0.00	
			41.00000	0.000		0.00
0205	612-00002	Delineator (Type II)	9.000	0.000		
			EACH	0.000	0.00	
			45.00000	0.000		0.00
0210	612-00003	Delineator (Type III)	1.000	0.000		
			EACH	0.000	0.00	
			47.00000	0.000		0.00
0215	625-00000	*Construction Surveying	0.750	0.000		
			L S	0.750	6,375.00	
			8,500.00000	0.750		6,375.00
0220	626-00000	*Mobilization	1.000	0.000		
			L S	0.900	75,600.00	
			84,000.00000	0.900		75,600.00

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CAT NO0200 ROADWAY						
0225	626-01103	Public Information Services (Tier III)	1.000	0.000		
			L S	1.000	7,000.00	
			7,000.00000	1.000		7,000.00
0230	627-00002	*Thermoplastic Pavement Marking	81.000	0.000		
			SF	0.000	0.00	
			23.00000	0.000		0.00
0235	627-00005	*Epoxy Pavement Marking	37.000	0.000		
			GAL	0.000	0.00	
			220.00000	0.000		0.00
0240	627-00011	Pavement Marking Paint (Waterborne)	40.000	0.000		
			GAL	0.000	0.00	
			57.00000	0.000		0.00
0245	630-00000	*Flagging	362.000	0.000		
			HOUR	362.000	9,412.00	
			26.00000	362.000		9,412.00
0250	630-00007	Traffic Control Inspection	14.000	0.000		
			DAY	14.000	2,240.00	
			160.00000	14.000		2,240.00
0255	630-00012	Traffic Control Management	18.000	0.000		
			DAY	18.000	13,500.00	
			750.00000	18.000		13,500.00
0260	630-80341	Construction Traffic Sign (Panel Size A)	10.000	0.000		
			EACH	4.500	373.50	
			83.00000	4.500		373.50
0265	630-80342	Construction Traffic Sign (Panel Size B)	36.000	0.000		
			EACH	18.000	1,710.00	
			95.00000	18.000		1,710.00
0270	630-80343	Construction Traffic Sign (Panel Size C)	2.000	0.000		
			EACH	1.000	107.00	
			107.00000	1.000		107.00
0275	630-80355	Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	4,800.00	
			4,800.00000	1.000		4,800.00

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CAT NO0200 ROADWAY						
0280	630-80360	Drum Channelizing Device	68.000	0.000		
			EACH	34.000	1,428.00	
			42.00000	34.000		1,428.00
0285	630-80380	Traffic Cone	50.000	0.000		
			EACH	25.000	175.00	
			7.00000	25.000		175.00
0290	700-70010	F/A Minor Contract Revisions	83,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70016	F/A Fuel Cost Adjustment	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70018	F/A Roadway Smoothness Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70019	F/A Asphalt Cement Cost Adjustment	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70025	F/A Quality Incentive Payment	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70380	F/A Erosion Control	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70594	F/A DRB Standing Committee	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 839,762.40	\$ 434,122.20
					\$ 434,122.20	\$ 434,122.20

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0330	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	20,000.00	
			20,000.00000	1.000		20,000.00
0335	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	1.000	13,000.00	
			13,000.00000	1.000		13,000.00
0340	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	2,500.00	
			2,500.00000	1.000		2,500.00
		CAT 0400	CURRENT AMT	\$ 35,500.00	\$ 35,500.00	\$ 35,500.00
		PROJECT TOTAL	CURRENT AMT	\$ 875,262.40	\$ 469,622.20	\$ 469,622.20