

ESTIMATE SUMMARY

CONTID: C20246

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 20246-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 53.0 DAYS

TIME ALLOW:

90 WORK DAYS

PR SH66B PERMANENT FLOOD REPAI

PERCENT TIME: 58.89

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 12/10/2016

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 12/12/2016

DATE CONTRACT EXECUTED 09/19/2016

DATE ACCEPTED 12/12/2016

LONGMONT CO 80504 (970)535-4657

DATE NOTICE TO PROCEED 09/27/2016

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 868,503.20 PARTICIPATING	\$ 848,503.20	\$ 378,881.00
AWARD PROJECT AMT: \$ 839,945.70 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 97.70% TOTAL EARNINGS	848,503.20	378,881.00
FUNDS AVAILABLE: \$ 20,000.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	848,503.20
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-12,599.19	-778.52
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	835,904.01
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	835,904.01
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 378,102.48

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20246  
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COLORADO DEPARTMENT OF TRANSPORTATION

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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	1.000		
			L S	0.000	0.00	
			20,000.00000	1.000		20,000.00
0010	202-00035	Removal of Pipe	187.000	187.000		
			LF	0.000	0.00	
			18.00000	187.000		3,366.00
0015	202-00037	Removal of End Section	6.000	6.000		
			EACH	0.000	0.00	
			150.00000	6.000		900.00
0020	202-00220	Removal of Asphalt Mat	465.000	0.000		
			SY	465.000	4,417.50	
			9.50000	465.000		4,417.50
0025	202-00246	*Removal of Asphalt Mat (Planing) (Special)	7,441.000	0.000		
			SY	7,441.000	14,882.00	
			2.00000	7,441.000		14,882.00
0030	202-00810	Removal of Ground Sign	1.000	1.000		
			EACH	0.000	0.00	
			85.00000	1.000		85.00
0035	203-00060	Embankment Material (Complete In Place)	2,407.000	2,304.000		
			CY	103.000	3,090.00	
			30.00000	2,407.000		72,210.00
0040	203-01500	Blading	33.700	33.700		
			HOURL	0.000	0.00	
			125.00000	33.700		4,212.50
0045	207-00305	Wetland Topsoil	261.000	0.000		
			CY	261.000	6,003.00	
			23.00000	261.000		6,003.00
0050	207-00310	Stockpile Wetland Topsoil	521.000	521.000		
			CY	0.000	0.00	
			12.00000	521.000		6,252.00
0055	208-00002	*Erosion Log Type 1 (12 Inch)	30.000	30.000		
			LF	0.000	0.00	
			5.50000	30.000		165.00

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CAT NO0200 ROADWAY						
0060	208-00026	Coir Roll	3,196.000	0.000		
			LF	3,196.000	49,474.08	
			15.48000	3,196.000		49,474.08
0065	208-00041	Rock Check Dam	3.000	0.000		
			EACH	3.000	4,500.00	
			1,500.00000	3.000		4,500.00
0070	208-00070	Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			3,500.00000	1.000		3,500.00
0075	208-00103	Removal and Disposal of Sediment (Labor)	6.000	6.000		
			HOUR	0.000	0.00	
			30.00000	6.000		180.00
0080	208-00105	Removal and Disposal of Sediment (Equipment)	6.000	6.000		
			HOUR	0.000	0.00	
			115.00000	6.000		690.00
0085	208-00106	Sweeping (Sediment Removal)	26.000	23.000		
			HOUR	3.000	450.00	
			150.00000	26.000		3,900.00
0090	208-00207	Erosion Control Management	7.000	3.000		
			DAY	4.000	1,200.00	
			300.00000	7.000		2,100.00
0095	210-00810	Reset Ground Sign	1.000	1.000		
			EACH	0.000	0.00	
			200.00000	1.000		200.00
0100	212-00006	*Seeding (Native)	1.110	0.000		
			ACRE	1.110	1,221.00	
			1,100.00000	1.110		1,221.00
0105	212-00028	*Seeding (Wetlands)	2.000	0.000		
			ACRE	2.000	4,000.00	
			2,000.00000	2.000		4,000.00
0110	212-00032	*Soil Conditioning	2.500	0.000		
			ACRE	2.500	10,000.00	
			4,000.00000	2.500		10,000.00

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CAT NO0200 ROADWAY						
0115	213-00012	*Spray-on Mulch Blanket	2.500	0.000		
			ACRE	2.500	15,000.00	
			6,000.00000	2.500		15,000.00
0120	214-00000	*Landscape Maintenance	0.000	0.000		
			L S	0.000	0.00	
			7,000.00000	0.000		0.00
0125	214-01015	*Willow Cuttings	2,000.000	0.000		
			EACH	2,000.000	5,500.00	
			2.75000	2,000.000		5,500.00
0130	214-01200	*Plant (Tubeling)	0.000	0.000		
			EACH	0.000	0.00	
			4.50000	0.000		0.00
0135	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	5,200.000	0.000		
			SY	5,200.000	15,600.00	
			3.00000	5,200.000		15,600.00
0140	304-06007	Aggregate Base Course (Class 6)	37.000	22.000		
			CY	15.000	810.00	
			54.00000	37.000		1,998.00
0145	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	1,737.370	0.000		
			TON	1,737.370	135,514.86	
			78.00000	1,737.370		135,514.86
0150	506-00010	Riprap (Special)	222.000	222.000		
			CY	0.000	0.00	
			140.00000	222.000		31,080.00
0155	506-00030	Grouted Riprap	7.000	7.000		
			CY	0.000	0.00	
			450.00000	7.000		3,150.00
0160	506-00206	Riprap (6 Inch)	360.000	117.000		
			CY	243.000	36,450.00	
			150.00000	360.000		54,000.00
0165	506-00212	Riprap (12 Inch)	133.000	75.000		
			CY	58.000	14,500.00	
			250.00000	133.000		33,250.00

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CAT NO0200 ROADWAY						
0170	506-00418	Soil Riprap (18 Inch)	606.000	606.000		
			CY	0.000	0.00	
			110.00000	606.000		66,660.00
0175	603-01360	36 Inch Reinforced Concrete Pipe	80.000	80.000		
			LF	0.000	0.00	
			205.00000	80.000		16,400.00
0180	603-01420	42 Inch Reinforced Concrete Pipe	80.000	80.000		
			LF	0.000	0.00	
			265.00000	80.000		21,200.00
0185	603-05036	36 Inch Reinforced Concrete End Section	4.000	4.000		
			EACH	0.000	0.00	
			3,000.00000	4.000		12,000.00
0190	603-05042	42 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			3,500.00000	2.000		7,000.00
0195	607-11525	*Fence (Plastic)	2,127.000	2,127.000		
			LF	0.000	0.00	
			1.60000	2,127.000		3,403.20
0200	612-00001	Delineator (Type I)	3.000	0.000		
			EACH	3.000	123.00	
			41.00000	3.000		123.00
0205	612-00002	Delineator (Type II)	0.000	0.000		
			EACH	0.000	0.00	
			45.00000	0.000		0.00
0210	612-00003	Delineator (Type III)	0.000	0.000		
			EACH	0.000	0.00	
			47.00000	0.000		0.00
0215	625-00000	*Construction Surveying	0.750	0.750		
			L S	0.000	0.00	
			8,500.00000	0.750		6,375.00
0220	626-00000	*Mobilization	1.000	0.900		
			L S	0.100	8,400.00	
			84,000.00000	1.000		84,000.00

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CAT NO0200 ROADWAY						
0225	626-01103	Public Information Services (Tier III)	1.000	1.000		
			L S	0.000	0.00	
			7,000.00000	1.000		7,000.00
0230	627-00002	*Thermoplastic Pavement Marking	92.000	0.000		
			SF	92.000	2,116.00	
			23.00000	92.000		2,116.00
0235	627-00005	*Epoxy Pavement Marking	39.000	0.000		
			GAL	39.000	8,580.00	
			220.00000	39.000		8,580.00
0240	627-00011	Pavement Marking Paint (Waterborne)	80.580	0.000		
			GAL	80.580	4,593.06	
			57.00000	80.580		4,593.06
0245	630-00000	*Flagging	708.500	362.000		
			HOOR	346.500	9,009.00	
			26.00000	708.500		18,421.00
0250	630-00007	Traffic Control Inspection	23.000	14.000		
			DAY	9.000	1,440.00	
			160.00000	23.000		3,680.00
0255	630-00012	Traffic Control Management	35.000	18.000		
			DAY	17.000	12,750.00	
			750.00000	35.000		26,250.00
0260	630-80341	Construction Traffic Sign (Panel Size A)	17.000	4.500		
			EACH	12.500	1,037.50	
			83.00000	17.000		1,411.00
0265	630-80342	Construction Traffic Sign (Panel Size B)	36.000	18.000		
			EACH	18.000	1,710.00	
			95.00000	36.000		3,420.00
0270	630-80343	Construction Traffic Sign (Panel Size C)	2.000	1.000		
			EACH	1.000	107.00	
			107.00000	2.000		214.00
0275	630-80355	Portable Message Sign Panel	2.000	1.000		
			EACH	1.000	4,800.00	
			4,800.00000	2.000		9,600.00

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CAT NO0200 ROADWAY							
0280	630-80360	Drum Channelizing Device	68.000	34.000			
			EACH	34.000	1,428.00		
			42.00000	68.000		2,856.00	
0285	630-80380	Traffic Cone	50.000	25.000			
			EACH	25.000	175.00		
			7.00000	50.000		350.00	
0290	700-70010	F/A Minor Contract Revisions	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0295	700-70011	F/A Partnering	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0300	700-70016	F/A Fuel Cost Adjustment	0.000	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	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 833,003.20	\$ 378,881.00	\$ 813,003.20

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0330	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0335	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			13,000.00000	1.000		13,000.00
0340	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	\$ 35,500.00	\$ 0.00	\$ 35,500.00
		PROJECT TOTAL	CURRENT AMT	\$ 868,503.20	\$ 378,881.00	\$ 848,503.20