

ESTIMATE SUMMARY

CONTID: C20865-COMBO ESTIMATE NO: 0006 PROG SPEC YR: 2005
 PCN: 20865-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: US 34 REPUBLICAN RIVER BRIDGES
 TIME CHARGED: 90.0 DAYS TIME ALLOW: 185 WORK DAYS
 PERCENT TIME: 48.65 ORIG TIME ALLOW: 185 WORK DAYS

PROJECT NO: BR0343-040
 US 34 D-28-S STRUCTURE REPLACEMENT

NAME OF ROAD:
 PROJECT COUNTIES: YUMA

CONTRACTOR: ZAK DIRT INCORPORATED
 14290 HILLTOP RD.
 LONGMONT CO 80504 (970)535-4657

PAY PERIOD ENDING 09/26/2020 DATE TIME STARTED 04/27/2020
 DATE LET 01/16/2020 DATE WORK BEGAN 04/27/2020
 DATE AWARDED 01/29/2020 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 02/06/2020 DATE ACCEPTED
 DATE NOTICE TO PROCEED 04/27/2020

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,704,806.71 PARTICIPATING	\$ 1,853,450.22	\$ 170,772.50
AWARD PROJECT AMT: \$ 5,310,755.65 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 68.52% TOTAL EARNINGS	1,853,450.22	170,772.50
FUNDS AVAILABLE: \$ 851,356.49 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	170,772.50
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-38,635.70	719.06
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	171,491.56
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	171,491.56
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 171,491.56

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 20865						
0005	202-00010	Removal of Tree	1.000	1.000		
			EACH	0.000	0.00	
			1,060.00000	1.000		1,060.00
0010	202-00090	Removal of Delineator	12.000	12.000		
			EACH	0.000	0.00	
			8.60000	12.000		103.20
0015	202-00200	Removal of Sidewalk	295.000	295.000		
			SY	0.000	0.00	
			20.00000	295.000		5,900.00
0020	202-00203	Removal of Curb and Gutter	515.000	515.000		
			LF	0.000	0.00	
			9.00000	515.000		4,635.00
0025	202-00206	Removal of Concrete Curb Ramp	107.000	107.000		
			SY	0.000	0.00	
			25.00000	107.000		2,675.00
0030	202-00210	Removal of Concrete Pavement	59.000	45.000		
			SY	0.000	0.00	
			55.00000	45.000		2,475.00
0035	202-00220	*Removal of Asphalt Mat	2,791.000	444.000		
			SY	0.000	0.00	
			4.75000	444.000		2,109.00
0040	202-00250	*Removal of Pavement Marking	600.000	291.000		
			SF	0.000	0.00	
			3.00000	291.000		873.00
0045	202-01000	Removal of Fence	294.000	294.000		
			LF	0.000	0.00	
			4.00000	294.000		1,176.00
0050	202-01130	Removal of Guardrail Type 3	478.000	451.000		
			LF	0.000	0.00	
			4.85000	451.000		2,187.35
0055	202-01300	Removal of End Anchorage	4.000	4.000		
			EACH	0.000	0.00	
			300.00000	4.000		1,200.00

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CAT NO0200 ROADWAY 20865						
0060	202-04002	Clean Culvert	1.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0065	203-00050	Unsuitable Material	25.000	0.000		
			CY	0.000	0.00	
			100.00000	0.000		0.00
0070	203-00060	*Embankment Material (Complete In Place)	546.000	0.000		
			CY	0.000	0.00	
			55.00000	0.000		0.00
0075	203-01500	Blading	25.000	2.000		
			HOUR	0.000	0.00	
			130.00000	2.000		260.00
0080	203-01550	Dozing	10.000	0.000		
			HOUR	0.000	0.00	
			140.00000	0.000		0.00
0085	203-01597	Potholing	10.000	0.000		
			HOUR	0.000	0.00	
			250.00000	0.000		0.00
0090	206-01781	Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			25,000.00000	1.000		25,000.00
0095	207-00205	Topsoil	467.000	0.000		
			CY	0.000	0.00	
			8.00000	0.000		0.00
0100	207-00210	Stockpile Topsoil	487.000	487.000		
			CY	0.000	0.00	
			5.00000	487.000		2,435.00
0105	207-00305	Wetland Topsoil	55.000	0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00
0110	207-00310	Stockpile Wetland Topsoil	55.000	28.000		
			CY	0.000	0.00	
			16.00000	28.000		448.00

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CAT NO0200 ROADWAY 20865						
0115	208-00002	*Erosion Log Type 1 (12 Inch)	2,331.000	2,331.000		
			LF	0.000	0.00	
			6.50000	2,331.000		15,151.50
0120	208-00023	*Erosion Log (Type 3)(12 Inch)	530.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0125	208-00035	*Aggregate Bag	120.000	34.000		
			LF	0.000	0.00	
			8.00000	34.000		272.00
0130	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000	1.000		
			EACH	0.000	0.00	
			1,180.00000	1.000		1,180.00
0135	208-00051	*Storm Drain Inlet Protection (Type I)	9.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0140	208-00075	Pre-fabricated Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			5,740.00000	0.000		0.00
0145	208-00103	Removal and Disposal of Sediment (Labor)	25.000	16.000		
			HOURL	0.000	0.00	
			35.00000	16.000		560.00
0150	208-00105	Removal and Disposal of Sediment (Equipment)	50.000	0.000		
			HOURL	0.000	0.00	
			105.00000	0.000		0.00
0155	208-00106	Sweeping (Sediment Removal)	50.000	0.000		
			HOURL	0.000	0.00	
			90.00000	0.000		0.00
0160	208-00207	Erosion Control Management	60.000	18.000		
			DAY	4.000	560.00	
			140.00000	22.000		3,080.00
0165	210-00810	Reset Ground Sign	11.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00

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CAT NO0200 ROADWAY 20865						
0166	210-01000	Res Fence (MAY MCR)	52.000	52.000		
		LF		0.000	0.00	
			10.00000	52.000		520.00
0170	211-03005	Dewatering	0.500	0.450		
		L S		0.050	4,800.00	
			96,000.00000	0.500		48,000.00
0175	212-00006	*Seeding (Native)	0.900	0.000		
		ACRE		0.000	0.00	
			1,050.00000	0.000		0.00
0180	212-00028	*Seeding (Wetlands)	0.100	0.000		
		ACRE		0.000	0.00	
			4,500.00000	0.000		0.00
0185	212-00032	*Soil Conditioning	0.900	0.000		
		ACRE		0.000	0.00	
			3,300.00000	0.000		0.00
0190	213-00003	*Mulching (Weed Free)	1.000	0.000		
		ACRE		0.000	0.00	
			675.00000	0.000		0.00
0195	213-00061	*Mulch Tackifier	200.000	0.000		
		LB		0.000	0.00	
			2.85000	0.000		0.00
0196	213-00150	Bonded Fiber Matrix (MAY MCR)	0.400	0.400		
		ACRE		0.000	0.00	
			6,500.00000	0.400		2,600.00
0200	240-00010	Removal of Nests	40.000	10.000		
		HOUR		0.000	0.00	
			85.00000	10.000		850.00
0205	240-00020	Netting	870.000	0.000		
		SY		0.000	0.00	
			6.00000	0.000		0.00
0210	240-00200	Bat House	1.000	0.000		
		EACH		0.000	0.00	
			350.00000	0.000		0.00

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CAT NO0200 ROADWAY 20865						
0215	304-06000	*Aggregate Base Course (Class 6)	759.000	0.000		
			TON	0.000	0.00	
			42.00000	0.000		0.00
0220	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	117.000	81.220		
			TON	0.000	0.00	
			330.00000	81.220		26,802.60
0225	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	660.000	0.000		
			TON	0.000	0.00	
			136.00000	0.000		0.00
0230	412-00600	Concrete Pavement (6 Inch)	56.000	44.000		
			SY	0.000	0.00	
			260.00000	44.000		11,440.00
0235	420-00112	Geotextile (Drainage) (Class 1)	523.000	200.000		
			SY	0.000	0.00	
			4.00000	200.000		800.00
0240	506-00209	Riprap (9 Inch)	5.000	0.000		
			CY	0.000	0.00	
			205.00000	0.000		0.00
0245	506-00212	Riprap (12 Inch)	266.000	133.000		
			CY	0.000	0.00	
			140.00000	133.000		18,620.00
0250	507-00400	*Bituminous Slope and Ditch Paving (Asphalt)	2.000	0.000		
			TON	0.000	0.00	
			310.00000	0.000		0.00
0255	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	275.000	0.000		
			LF	0.000	0.00	
			31.00000	0.000		0.00
0260	606-01370	*Transition Type 3G	4.000	0.000		
			EACH	0.000	0.00	
			2,300.00000	0.000		0.00
0265	606-01385	*Transition Type 3J	1.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00

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CAT NO0200 ROADWAY 20865						
0270	606-01390	*End Anchorage Type 3K	1.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0275	606-02005	*End Anchorage (Flared)	3.000	0.000		
			EACH	0.000	0.00	
			2,900.00000	0.000		0.00
0280	607-00005	End Post	1.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0285	607-01000	Fence Barbed Wire with Metal Posts	265.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0290	608-00000	Concrete Sidewalk	193.000	171.000		
			SY	0.000	0.00	
			95.00000	171.000		16,245.00
0295	608-00010	Concrete Curb Ramp	466.000	427.000		
			SY	0.000	0.00	
			190.00000	427.000		81,130.00
0300	609-20010	Curb Type 2 (Section B)	99.000	99.000		
			LF	0.000	0.00	
			65.00000	99.000		6,435.00
0305	609-21020	Curb and Gutter Type 2 (Section II-B)	202.000	184.000		
			LF	0.000	0.00	
			53.00000	184.000		9,752.00
0310	609-24004	Gutter Type 2 (4 Foot)	10.000	7.000		
			LF	0.000	0.00	
			43.00000	7.000		301.00
0315	609-60011	*Curb Type 6 (Section M)	60.000	0.000		
			LF	0.000	0.00	
			36.00000	0.000		0.00
0320	610-00020	Median Cover Material (Patterned Concrete)	124.000	0.000		
			SF	0.000	0.00	
			35.00000	0.000		0.00

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CAT NO0200 ROADWAY 20865						
0325	612-00037	Delineator (Flexible) (Flat Mounted)	8.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0330	615-00030	Embankment Protector Type 3	2.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0331	621-00411	Str Temp Acc Rd (Loc 1) (JUNE MCR)	0.750	0.750		
			L S	0.000	0.00	
			11,590.31000	0.750		8,692.73
0335	621-00450	*Detour Pavement	2,727.000	2,182.000		
			SY	0.000	0.00	
			95.00000	2,182.000		207,290.00
0340	624-20300	Detour Drainage Pipe (Class 0)	130.000	130.000		
			LF	0.000	0.00	
			145.00000	130.000		18,850.00
0345	624-22012	12 Inch Drainage Pipe (Class 2)	51.000	0.000		
			LF	0.000	0.00	
			60.00000	0.000		0.00
0350	625-00000	*Construction Surveying	0.500	0.350		
			L S	0.100	6,000.00	
			60,000.00000	0.450		27,000.00
0355	626-00000	*Mobilization	0.500	0.467		
			L S	0.000	0.00	
			514,000.00000	0.467		240,038.00
0360	626-01114	*Public Information Management (Tier IV)	93.000	72.000		
			DAY	14.000	966.00	
			69.00000	86.000		5,934.00
0365	627-00008	*Modified Epoxy Pavement Marking	9.000	0.000		
			GAL	0.000	0.00	
			500.00000	0.000		0.00
0370	627-00011	*Pavement Marking Paint (Waterborne)	40.000	28.000		
			GAL	0.000	0.00	
			68.00000	28.000		1,904.00

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CAT NO0200 ROADWAY 20865						
0375	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	44.000	0.000		
			SF	0.000	0.00	
			30.00000	0.000		0.00
0380	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	820.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0385	630-00000	*Flagging	1,750.000	1,359.000		
			HOUR	265.250	6,896.50	
			26.00000	1,624.250		42,230.50
0390	630-00007	*Traffic Control Inspection	60.000	27.500		
			DAY	8.000	1,800.00	
			225.00000	35.500		7,987.50
0395	630-00012	*Traffic Control Management	93.000	42.500		
			DAY	6.000	5,400.00	
			900.00000	48.500		43,650.00
0400	630-80001	*Flashing Beacon (Portable)	12.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0405	630-80337	*Barricade (Type 3 M-C) (Temporary)	6.000	1.000		
			EACH	0.000	0.00	
			125.00000	1.000		125.00
0410	630-80341	*Construction Traffic Sign (Panel Size A)	50.000	25.000		
			EACH	0.000	0.00	
			65.00000	25.000		1,625.00
0415	630-80342	*Construction Traffic Sign (Panel Size B)	27.000	13.500		
			EACH	0.000	0.00	
			250.00000	13.500		3,375.00
0420	630-80355	*Portable Message Sign Panel	2.000	0.500		
			EACH	0.000	0.00	
			9,800.00000	0.500		4,900.00
0425	630-80360	*Drum Channelizing Device	50.000	13.500		
			EACH	0.000	0.00	
			30.00000	13.500		405.00

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CAT NO0200 ROADWAY 20865						
0430	630-80363	*Drum Channelizing Device (With Light) (Flashing)	10.000	2.000		
			EACH	0.000	0.00	
			35.00000	2.000		70.00
0435	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	20.000	5.000		
			EACH	0.000	0.00	
			40.00000	5.000		200.00
0440	630-80367	*Portable Traffic Speed Monitor	2.000	0.500		
			EACH	0.000	0.00	
			1,600.00000	0.500		800.00
0445	630-80370	Barrier (Temporary)	2,070.000	809.000		
			LF	0.000	0.00	
			32.00000	809.000		25,888.00
0450	630-80380	*Traffic Cone	100.000	43.500		
			EACH	0.000	0.00	
			9.00000	43.500		391.50
0455	630-80393	*Stackable Vertical Panels	52.000	26.000		
			EACH	0.000	0.00	
			11.00000	26.000		286.00
0460	630-80401	Delineator (Type I) (Temporary)	10.000	0.000		
			EACH	0.000	0.00	
			32.00000	0.000		0.00
0465	630-85010	*Impact Attenuator (Temporary)	4.000	2.000		
			EACH	0.000	0.00	
			8,000.00000	2.000		16,000.00
0470	700-70010	F/A Minor Contract Revisions	97,239.690	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	700-70012	F/A Asphalt Pavement Incentive	4,230.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70016	F/A Fuel Cost Adjustment	3,150.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY 20865						
0485	700-70019	F/A Asphalt Cement Cost Adjustment	16,650.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	700-70023	F/A On-The-Job Trainee	6,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70111	Project First Program	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0500	700-70220	F/A Phone Service	1,350.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0505	700-70380	F/A Erosion Control	1,250.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 1,638,314.67 \$	26,422.50 \$ 955,917.88
CAT NO0300 D-28-W						
0510	202-00400	Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			75,000.00000	1.000		75,000.00
0515	206-00000	Structure Excavation	575.000	575.000		
			CY	0.000	0.00	
			15.00000	575.000		8,625.00
0520	206-00100	Structure Backfill (Class 1)	550.000	0.000		
			CY	550.000	35,200.00	
			64.00000	550.000		35,200.00
0525	206-00200	Structure Backfill (Class 2)	135.000	135.000		
			CY	0.000	0.00	
			9.00000	135.000		1,215.00
0530	206-00360	Mechanical Reinforcement of Soil	550.000	0.000		
			CY	550.000	7,150.00	
			13.00000	550.000		7,150.00

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CAT NO0300 D-28-W						
0535	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	115.000	0.000		
			TON	0.000	0.00	
			136.00000	0.000		0.00
0540	408-01100	Joint Sealant	160.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0545	502-00460	Pile Tip	12.000	12.000		
			EACH	0.000	0.00	
			250.00000	12.000		3,000.00
0550	502-00500	Complete Joint Penetration (CJP) Splice	12.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0551	502-02010	Dynamic Pile Test (JULY MCR)	2.000	2.000		
			EACH	0.000	0.00	
			3,423.52000	2.000		6,847.04
0555	502-11274	*Steel Piling (HP 12x74)	574.000	574.000		
			LF	0.000	0.00	
			90.00000	574.000		51,660.00
0560	503-00054	*Drilled Shaft (54 Inch)	106.000	106.000		
			LF	0.000	0.00	
			750.00000	106.000		79,500.00
0565	503-00310	*Crosshole Sonic Logging Testing	2.000	2.000		
			EACH	0.000	0.00	
			1,300.00000	2.000		2,600.00
0570	515-00120	*Waterproofing (Membrane)	692.000	0.000		
			SY	0.000	0.00	
			16.00000	0.000		0.00
0575	515-00400	*Concrete Sealer	180.000	0.000		
			SY	0.000	0.00	
			16.00000	0.000		0.00
0580	601-03040	*Concrete Class D (Bridge)	327.000	128.000		
			CY	120.000	102,000.00	
			850.00000	248.000		210,800.00

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 NO0300 D-28-W						
0585	602-00020	*Reinforcing Steel (Epoxy Coated)	62,970.000	52,483.000		
			LB	0.000	0.00	
			1.10000	52,483.000		57,731.30
0590	606-11030	*Bridge Rail Type 10M	311.000	0.000		
			LF	0.000	0.00	
			165.00000	0.000		0.00
0595	613-00200	2 Inch Electrical Conduit	315.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00
0600	618-06036	*Prestressed Concrete Slab (Depth Greater Than 13 Inches)	4,524.000	4,524.000		
			SF	0.000	0.00	
			71.00000	4,524.000		321,204.00
0600		MATERIAL ALLOWANCE Prestressed Concrete (Depth Greater than 13in)		0.000		
			SF	0.000	0.00	
			42.49000	0.000		0.00

			CAT 0300	CURRENT AMT	\$ 1,029,492.04	\$ 144,350.00
					\$ 860,532.34	

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0605	620-00002	Field Office (Class 2)	0.500	0.500		
			EACH	0.000	0.00	
			40,000.00000	0.500		20,000.00
0610	620-00012	Field Laboratory (Class 2)	0.500	0.500		
			EACH	0.000	0.00	
			29,000.00000	0.500		14,500.00
0615	620-00020	Sanitary Facility	0.500	0.500		
			EACH	0.000	0.00	
			5,000.00000	0.500		2,500.00

			CAT 0400	CURRENT AMT	\$ 37,000.00	\$ 0.00
					\$ 37,000.00	

			PROJECT TOTAL	CURRENT AMT	\$ 2,704,806.71	\$ 170,772.50
					\$ 1,853,450.22	

ESTIMATE SUMMARY

CONTID: C20865-COMBO ESTIMATE NO: 0006 PROG SPEC YR: 2005
 PCN: 22963-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 90.0 DAYS TIME ALLOW: 185 WORK DAYS
 US 34 REPUBLICAN RIVER BRIDGES PERCENT TIME: 48.65 ORIG TIME ALLOW: 185 WORK DAYS

PROJECT NO: FBR0343-043
 US 34 D-28-P STRUCTURE REPLACEMENT

NAME OF ROAD:
 PROJECT COUNTIES: YUMA

CONTRACTOR:
 ZAK DIRT INCORPORATED PAY PERIOD ENDING 09/26/2020 DATE TIME STARTED 04/27/2020
 14290 HILLTOP RD. DATE LET 01/16/2020 DATE WORK BEGAN 04/27/2020
 DATE AWARDED 01/29/2020 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 02/06/2020 DATE ACCEPTED
 LONGMONT CO 80504 (970)535-4657 DATE NOTICE TO PROCEED 04/27/2020

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,985,899.44 PARTICIPATING	\$ 37,000.00	\$ 0.00
AWARD PROJECT AMT: \$ 5,310,755.65 NON-PARTICIPATING	1,916,253.00	235,684.16
PERCENT COMPLETE: 65.42% TOTAL EARNINGS	1,953,253.00	235,684.16
FUNDS AVAILABLE: \$ 1,032,646.44 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	235,684.16
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-41,025.63	-719.06
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,912,227.37
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,912,227.37
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 234,965.10

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 22963						
0005	202-00010	Removal of Tree	10.000	10.000		
			EACH	0.000	0.00	
			1,060.00000	10.000		10,600.00
0006	202-00035	Rem Pipe MAY MCR	100.000	100.000		
			LF	0.000	0.00	
			22.69000	100.000		2,269.00
0010	202-00090	Removal of Delineator	11.000	10.000		
			EACH	0.000	0.00	
			8.60000	10.000		86.00
0015	202-00155	Removal of Wall	77.000	77.000		
			LF	0.000	0.00	
			100.00000	77.000		7,700.00
0020	202-00200	Removal of Sidewalk	390.000	390.000		
			SY	0.000	0.00	
			20.00000	390.000		7,800.00
0025	202-00220	*Removal of Asphalt Mat	2,983.000	679.000		
			SY	0.000	0.00	
			4.75000	679.000		3,225.25
0030	202-00250	*Removal of Pavement Marking	800.000	372.000		
			SF	0.000	0.00	
			3.00000	372.000		1,116.00
0035	202-00810	Removal of Ground Sign	6.000	5.000		
			EACH	0.000	0.00	
			125.00000	5.000		625.00
0040	202-01130	Removal of Guardrail Type 3	313.000	313.000		
			LF	0.000	0.00	
			4.85000	313.000		1,518.05
0045	202-01300	Removal of End Anchorage	4.000	4.000		
			EACH	0.000	0.00	
			300.00000	4.000		1,200.00
0050	202-04002	Clean Culvert	1.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00

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CAT NO0200 ROADWAY 22963						
0055	203-00050	Unsuitable Material	212.000	212.000		
			CY	0.000	0.00	
			100.00000	212.000		21,200.00
0060	203-00060	*Embankment Material (Complete In Place)	1,294.000	0.000		
			CY	0.000	0.00	
			55.00000	0.000		0.00
0065	203-01500	Blading	25.000	3.000		
			HOURL	0.000	0.00	
			130.00000	3.000		390.00
0070	203-01550	Dozing	10.000	0.000		
			HOURL	0.000	0.00	
			140.00000	0.000		0.00
0075	203-01597	Potholing	10.000	0.000		
			HOURL	0.000	0.00	
			250.00000	0.000		0.00
0080	206-01782	Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			28,000.00000	1.000		28,000.00
0085	207-00205	Topsoil	438.000	0.000		
			CY	0.000	0.00	
			8.00000	0.000		0.00
0090	207-00210	Stockpile Topsoil	455.000	455.000		
			CY	0.000	0.00	
			5.00000	455.000		2,275.00
0095	208-00002	*Erosion Log Type 1 (12 Inch)	1,125.000	893.000		
			LF	0.000	0.00	
			6.50000	893.000		5,804.50
0100	208-00023	*Erosion Log (Type 3)(12 Inch)	1,189.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0105	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000	1.000		
			EACH	0.000	0.00	
			1,180.00000	1.000		1,180.00

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CAT NO0200 ROADWAY 22963						
0110	208-00075	Pre-fabricated Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			5,740.00000	0.000		0.00
0115	208-00103	Removal and Disposal of Sediment (Labor)	25.000	0.000		
			HOOR	0.000	0.00	
			35.00000	0.000		0.00
0120	208-00105	Removal and Disposal of Sediment (Equipment)	50.000	0.000		
			HOOR	0.000	0.00	
			105.00000	0.000		0.00
0125	208-00106	Sweeping (Sediment Removal)	50.000	0.000		
			HOOR	0.000	0.00	
			90.00000	0.000		0.00
0130	208-00207	Erosion Control Management	60.000	17.000		
			DAY	4.000	560.00	
			140.00000	21.000		2,940.00
0135	210-00810	Reset Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0140	211-03005	Dewatering	0.500	0.450		
			L S	0.050	4,800.00	
			96,000.00000	0.500		48,000.00
0145	212-00006	*Seeding (Native)	1.000	0.000		
			ACRE	0.000	0.00	
			1,050.00000	0.000		0.00
0150	212-00028	*Seeding (Wetlands)	0.100	0.000		
			ACRE	0.000	0.00	
			4,500.00000	0.000		0.00
0155	212-00032	*Soil Conditioning	1.000	0.000		
			ACRE	0.000	0.00	
			3,300.00000	0.000		0.00
0160	213-00003	*Mulching (Weed Free)	1.100	0.000		
			ACRE	0.000	0.00	
			675.00000	0.000		0.00

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CAT NO0200 ROADWAY 22963						
0165	213-00061	*Mulch Tackifier	200.000	0.000		
			LB	0.000	0.00	
			2.85000	0.000		0.00
0166	213-00150	Bonded Fiber Matrix (MAY MCR)	0.400	0.400		
			ACRE	0.000	0.00	
			6,500.00000	0.400		2,600.00
0170	240-00010	Removal of Nests	40.000	0.000		
			HOOR	0.000	0.00	
			85.00000	0.000		0.00
0175	240-00020	Netting	1,330.000	0.000		
			SY	0.000	0.00	
			6.00000	0.000		0.00
0180	240-00200	Bat House	1.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0185	304-06000	*Aggregate Base Course (Class 6)	968.000	0.000		
			TON	26.680	1,120.56	
			42.00000	26.680		1,120.56
0190	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	50.000	32.050		
			TON	0.000	0.00	
			330.00000	32.050		10,576.50
0195	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	836.000	0.000		
			TON	0.000	0.00	
			136.00000	0.000		0.00
0200	420-00112	Geotextile (Drainage) (Class 1)	1,446.000	251.000		
			SY	0.000	0.00	
			4.00000	251.000		1,004.00
0205	506-00209	Riprap (9 Inch)	11.000	0.000		
			CY	0.000	0.00	
			205.00000	0.000		0.00
0210	506-00212	Riprap (12 Inch)	697.000	349.000		
			CY	0.000	0.00	
			140.00000	349.000		48,860.00

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CAT NO0200 ROADWAY 22963						
0215	506-00412	Soil Riprap (12 Inch)	104.000	80.000		
			CY	0.000	0.00	
			120.00000	80.000		9,600.00
0220	507-00400	*Bituminous Slope and Ditch Paving (Asphalt)	4.000	0.000		
			TON	0.000	0.00	
			310.00000	0.000		0.00
0225	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	113.000	0.000		
			LF	0.000	0.00	
			31.00000	0.000		0.00
0230	606-01370	*Transition Type 3G	4.000	0.000		
			EACH	0.000	0.00	
			2,300.00000	0.000		0.00
0235	606-02005	*End Anchorage (Flared)	4.000	0.000		
			EACH	0.000	0.00	
			2,900.00000	0.000		0.00
0240	608-00000	Concrete Sidewalk	231.000	111.000		
			SY	0.000	0.00	
			95.00000	111.000		10,545.00
0245	609-24004	Gutter Type 2 (4 Foot)	100.000	0.000		
			LF	0.000	0.00	
			43.00000	0.000		0.00
0250	609-60011	*Curb Type 6 (Section M)	120.000	0.000		
			LF	0.000	0.00	
			36.00000	0.000		0.00
0255	612-00037	Delineator (Flexible) (Flat Mounted)	8.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0260	614-00012	Sign Panel (Class II)	28.000	0.000		
			SF	0.000	0.00	
			45.00000	0.000		0.00
0265	614-01512	Steel Sign Support (2-Inch Round)(Post)	57.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00

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CAT NO0200 ROADWAY 22963						
0270	614-01522	Steel Sign Support (2-Inch Round)(Socket)	5.000	0.000		
			EACH	0.000	0.00	
			190.00000	0.000		0.00
0275	615-00030	Embankment Protector Type 3	4.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0280	621-00450	*Detour Pavement	2,807.000	2,246.000		
			SY	0.000	0.00	
			95.00000	2,246.000		213,370.00
0285	624-20300	Detour Drainage Pipe (Class 0)	170.000	170.000		
			LF	0.000	0.00	
			145.00000	170.000		24,650.00
0290	624-22012	12 Inch Drainage Pipe (Class 2)	112.000	0.000		
			LF	0.000	0.00	
			60.00000	0.000		0.00
0295	625-00000	*Construction Surveying	0.500	0.350		
			L S	0.100	6,000.00	
			60,000.00000	0.450		27,000.00
0300	626-00000	*Mobilization	0.500	0.467		
			L S	0.000	0.00	
			514,000.00000	0.467		240,038.00
0305	626-01114	*Public Information Management (Tier IV)	92.000	72.000		
			DAY	14.000	966.00	
			69.00000	86.000		5,934.00
0310	627-00008	*Modified Epoxy Pavement Marking	12.000	0.000		
			GAL	0.000	0.00	
			500.00000	0.000		0.00
0315	627-00011	*Pavement Marking Paint (Waterborne)	50.000	30.000		
			GAL	0.000	0.00	
			68.00000	30.000		2,040.00
0320	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	60.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00

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CAT NO0200 ROADWAY 22963						
0325	630-00000	*Flagging	1,750.000	891.750		
			HOOR	288.250	7,494.50	
			26.00000	1,180.000		30,680.00
0330	630-00007	*Traffic Control Inspection	60.000	33.500		
			DAY	7.500	1,687.50	
			225.00000	41.000		9,225.00
0335	630-00012	*Traffic Control Management	92.000	30.000		
			DAY	6.500	5,850.00	
			900.00000	36.500		32,850.00
0340	630-80001	*Flashing Beacon (Portable)	12.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0345	630-80337	*Barricade (Type 3 M-C) (Temporary)	4.000	1.000		
			EACH	0.000	0.00	
			125.00000	1.000		125.00
0350	630-80341	*Construction Traffic Sign (Panel Size A)	38.000	19.000		
			EACH	0.000	0.00	
			65.00000	19.000		1,235.00
0355	630-80342	*Construction Traffic Sign (Panel Size B)	17.000	8.500		
			EACH	0.000	0.00	
			250.00000	8.500		2,125.00
0360	630-80355	*Portable Message Sign Panel	3.000	0.500		
			EACH	0.000	0.00	
			9,800.00000	0.500		4,900.00
0365	630-80360	*Drum Channelizing Device	50.000	15.000		
			EACH	0.000	0.00	
			30.00000	15.000		450.00
0370	630-80363	*Drum Channelizing Device (With Light) (Flashing)	10.000	2.000		
			EACH	0.000	0.00	
			35.00000	2.000		70.00
0375	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	20.000	8.000		
			EACH	0.000	0.00	
			40.00000	8.000		320.00

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CAT NO0200 ROADWAY 22963						
0380	630-80367	*Portable Traffic Speed Monitor	2.000	0.500		
			EACH	0.000	0.00	
			1,600.00000	0.500		800.00
0385	630-80370	Barrier (Temporary)	2,095.000	785.500		
			LF	0.000	0.00	
			32.00000	785.500		25,136.00
0390	630-80380	*Traffic Cone	100.000	21.000		
			EACH	0.000	0.00	
			9.00000	21.000		189.00
0395	630-80393	*Stackable Vertical Panels	16.000	0.000		
			EACH	0.000	0.00	
			11.00000	0.000		0.00
0400	630-80401	Delineator (Type I) (Temporary)	10.000	0.000		
			EACH	0.000	0.00	
			32.00000	0.000		0.00
0405	630-85010	*Impact Attenuator (Temporary)	6.000	3.000		
			EACH	0.000	0.00	
			8,000.00000	3.000		24,000.00
0410	700-70010	F/A Minor Contract Revisions	107,081.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70012	F/A Asphalt Pavement Incentive	5,170.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70016	F/A Fuel Cost Adjustment	3,850.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70019	F/A Asphalt Cement Cost Adjustment	20,350.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70023	F/A On-The-Job Trainee	6,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY 22963						
0435	700-70111	Project First Program	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70220	F/A Phone Service	1,650.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0445	700-70380	F/A Erosion Control	1,250.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 1,713,610.90 \$	28,478.56 \$ 877,371.86
CAT NO0300 D-28-V						
0450	202-00400	Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			75,000.00000	1.000		75,000.00
0455	206-00000	Structure Excavation	1,010.000	1,010.000		
			CY	0.000	0.00	
			15.00000	1,010.000		15,150.00
0460	206-00100	Structure Backfill (Class 1)	670.000	0.000		
			CY	670.000	42,880.00	
			64.00000	670.000		42,880.00
0465	206-00200	Structure Backfill (Class 2)	105.000	105.000		
			CY	0.000	0.00	
			9.00000	105.000		945.00
0470	206-00360	Mechanical Reinforcement of Soil	670.000	0.000		
			CY	670.000	8,710.00	
			13.00000	670.000		8,710.00
0475	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	123.000	0.000		
			TON	0.000	0.00	
			136.00000	0.000		0.00
0480	408-01100	Joint Sealant	226.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00

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 NO0300 D-28-V						
0485	502-00460	Pile Tip	16.000	16.000		
			EACH	0.000	0.00	
			250.00000	16.000		4,000.00
0490	502-00500	Complete Joint Penetration (CJP) Splice	16.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0491	502-02010	Dynamic Pile Test (JULY MCR)	2.000	2.000		
			EACH	0.000	0.00	
			3,423.52000	2.000		6,847.04
0495	502-11274	*Steel Piling (HP 12x74)	702.000	702.000		
			LF	0.000	0.00	
			90.00000	702.000		63,180.00
0500	503-00054	*Drilled Shaft (54 Inch)	120.000	120.000		
			LF	0.000	0.00	
			750.00000	120.000		90,000.00
0505	503-00310	*Crosshole Sonic Logging Testing	3.000	3.000		
			EACH	0.000	0.00	
			1,300.00000	3.000		3,900.00
0510	515-00120	*Waterproofing (Membrane)	749.000	0.000		
			SY	0.000	0.00	
			16.00000	0.000		0.00
0515	515-00400	*Concrete Sealer	185.000	0.000		
			SY	0.000	0.00	
			16.00000	0.000		0.00
0520	601-03040	*Concrete Class D (Bridge)	436.000	199.400		
			CY	144.000	122,400.00	
			850.00000	343.400		291,890.00
0525	602-00020	*Reinforcing Steel (Epoxy Coated)	94,055.000	46,625.000		
			LB	30,196.000	33,215.60	
			1.10000	76,821.000		84,503.10
0530	606-11030	*Bridge Rail Type 10M	337.000	0.000		
			LF	0.000	0.00	
			165.00000	0.000		0.00

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 NO0300 D-28-V						
0535	613-00200	2 Inch Electrical Conduit	341.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00
0540	618-06036	*Prestressed Concrete Slab (Depth Greater Than 13 Inches)	4,956.000	4,956.000		
			SF	0.000	0.00	
			71.00000	4,956.000		351,876.00

			CAT 0300	CURRENT AMT	\$ 1,235,288.54	\$ 207,205.60 \$ 1,038,881.14
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0545	620-00002	Field Office (Class 2)	0.500	0.500		
			EACH	0.000	0.00	
			40,000.00000	0.500		20,000.00
0550	620-00012	Field Laboratory (Class 2)	0.500	0.500		
			EACH	0.000	0.00	
			29,000.00000	0.500		14,500.00
0555	620-00020	Sanitary Facility	0.500	0.500		
			EACH	0.000	0.00	
			5,000.00000	0.500		2,500.00

			CAT 0400	CURRENT AMT	\$ 37,000.00	\$ 0.00 \$ 37,000.00

			PROJECT TOTAL	CURRENT AMT	\$ 2,985,899.44	\$ 235,684.16 \$ 1,953,253.00