

ESTIMATE SUMMARY

CONTID: C20865-COMBO ESTIMATE NO: 0010 PROG SPEC YR: 2005  
 PCN: 20865-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: US 34 REPUBLICAN RIVER BRIDGES  
 TIME CHARGED: 160.0 DAYS TIME ALLOW: 185 WORK DAYS  
 PERCENT TIME: 86.49 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 01/30/2021 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: \$ 2,628,162.88 PARTICIPATING	\$ 2,535,392.19	\$ 73,608.83
AWARD PROJECT AMT: \$ 5,310,755.65 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 96.47% TOTAL EARNINGS	2,535,392.19	73,608.83
FUNDS AVAILABLE: \$ 92,770.69 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	73,608.83
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-37,937.82	-212.41
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,497,454.37
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,497,454.37
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 73,396.42

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	45.000	45.000		
			SY	0.000	0.00	
			55.00000	45.000		2,475.00
0035	202-00220	*Removal of Asphalt Mat	3,611.000	3,611.000		
			SY	0.000	0.00	
			4.75000	3,611.000		17,152.25
0040	202-00250	*Removal of Pavement Marking	680.000	680.000		
			SF	0.000	0.00	
			3.00000	680.000		2,040.00
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	451.000	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	0.000	0.000		
			CY	0.000	0.00	
			100.00000	0.000		0.00
0070	203-00060	*Embankment Material (Complete In Place)	546.000	546.000		
			CY	0.000	0.00	
			55.00000	546.000		30,030.00
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	3.000	3.000		
			hour	0.000	0.00	
			250.00000	3.000		750.00
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	487.000	0.000		
			CY	487.000	3,896.00	
			8.00000	487.000		3,896.00
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	28.000	560.00	
			20.00000	28.000		560.00
0110	207-00310	Stockpile Wetland Topsoil	28.000	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)	1.000	1.000		
			EACH	0.000	0.00	
			1,180.00000	1.000		1,180.00
0135	208-00051	*Storm Drain Inlet Protection (Type I)	0.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0140	208-00075	Pre-fabricated Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			5,740.00000	0.000		0.00
0145	208-00103	Removal and Disposal of Sediment (Labor)	29.000	16.000		
			HOURL	13.000	455.00	
			35.00000	29.000		1,015.00
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	6.000	540.00	
			90.00000	6.000		540.00
0160	208-00207	Erosion Control Management	60.000	36.000		
			DAY	4.000	560.00	
			140.00000	40.000		5,600.00
0165	210-00810	Reset Ground Sign	11.000	0.000		
			EACH	11.000	5,500.00	
			500.00000	11.000		5,500.00

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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	0.500		
			L S	0.000	0.00	
			96,000.00000	0.500		48,000.00
0175	212-00006	*Seeding (Native)	1.200	0.000		
			ACRE	1.200	1,260.00	
			1,050.00000	1.200		1,260.00
0180	212-00028	*Seeding (Wetlands)	0.500	0.000		
			ACRE	0.100	450.00	
			4,500.00000	0.100		450.00
0185	212-00032	*Soil Conditioning	1.200	0.000		
			ACRE	1.200	3,960.00	
			3,300.00000	1.200		3,960.00
0190	213-00003	*Mulching (Weed Free)	1.200	0.000		
			ACRE	1.200	810.00	
			675.00000	1.200		810.00
0195	213-00061	*Mulch Tackifier	250.000	0.000		
			LB	200.000	570.00	
			2.85000	200.000		570.00
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	10.000	10.000		
			HOUR	0.000	0.00	
			85.00000	10.000		850.00
0205	240-00020	Netting	0.000	0.000		
			SY	0.000	0.00	
			6.00000	0.000		0.00
0210	240-00200	Bat House	1.000	0.000		
			EACH	1.000	350.00	
			350.00000	1.000		350.00

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CAT NO0200 ROADWAY 20865						
0215	304-06000	*Aggregate Base Course (Class 6)	765.100	765.100		
			TON	0.000	0.00	
			42.00000	765.100		32,134.20
0220	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	115.520	115.520		
			TON	0.000	0.00	
			330.00000	115.520		38,121.60
0225	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	755.910	755.910		
			TON	0.000	0.00	
			136.00000	755.910		102,803.76
0230	412-00600	Concrete Pavement (6 Inch)	44.000	44.000		
			SY	0.000	0.00	
			260.00000	44.000		11,440.00
0235	420-00112	Geotextile (Drainage) (Class 1)	524.000	524.000		
			SY	0.000	0.00	
			4.00000	524.000		2,096.00
0240	506-00209	Riprap (9 Inch)	5.000	5.000		
			CY	0.000	0.00	
			205.00000	5.000		1,025.00
0245	506-00212	Riprap (12 Inch)	264.000	264.000		
			CY	0.000	0.00	
			140.00000	264.000		36,960.00
0250	507-00400	*Bituminous Slope and Ditch Paving (Asphalt)	0.000	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	275.000		
			LF	0.000	0.00	
			31.00000	275.000		8,525.00
0260	606-01370	*Transition Type 3G	4.000	4.000		
			EACH	0.000	0.00	
			2,300.00000	4.000		9,200.00
0265	606-01385	*Transition Type 3J	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00

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CAT NO0200 ROADWAY 20865						
0270	606-01390	*End Anchorage Type 3K	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0275	606-02005	*End Anchorage (Flared)	3.000	3.000		
			EACH	0.000	0.00	
			2,900.00000	3.000		8,700.00
0280	607-00005	End Post	1.000	0.000		
			EACH	1.000	300.00	
			300.00000	1.000		300.00
0285	607-01000	Fence Barbed Wire with Metal Posts	525.000	0.000		
			LF	475.000	1,900.00	
			4.00000	475.000		1,900.00
0290	608-00000	Concrete Sidewalk	171.000	171.000		
			SY	0.000	0.00	
			95.00000	171.000		16,245.00
0295	608-00010	Concrete Curb Ramp	427.000	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)	184.000	184.000		
			LF	0.000	0.00	
			53.00000	184.000		9,752.00
0310	609-24004	Gutter Type 2 (4 Foot)	7.000	7.000		
			LF	0.000	0.00	
			43.00000	7.000		301.00
0315	609-60011	*Curb Type 6 (Section M)	29.000	29.000		
			LF	0.000	0.00	
			36.00000	29.000		1,044.00
0320	610-00020	Median Cover Material (Patterned Concrete)	124.000	0.000		
			SF	113.000	3,955.00	
			35.00000	113.000		3,955.00

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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	2.000		
			EACH	0.000	0.00	
			1,400.00000	2.000		2,800.00
0331	621-00411	Str Temp Acc Rd (Loc 1) (JUNE MCR)	1.000	0.750		
			L S	0.250	2,897.58	
			11,590.31000	1.000		11,590.31
0335	621-00450	*Detour Pavement	2,727.000	2,727.000		
			SY	0.000	0.00	
			95.00000	2,727.000		259,065.00
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	51.000		
			LF	0.000	0.00	
			60.00000	51.000		3,060.00
0350	625-00000	*Construction Surveying	0.500	0.500		
			L S	0.000	0.00	
			60,000.00000	0.500		30,000.00
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)	150.000	135.000		
			DAY	14.000	966.00	
			69.00000	149.000		10,281.00
0365	627-00008	*Modified Epoxy Pavement Marking	0.000	0.000		
			GAL	0.000	0.00	
			500.00000	0.000		0.00
0366	627-00008	Mod Epoxy Pvmt Mkg (DECEMBER MCR)	113.000	0.000		
			GAL	113.000	25,340.25	
			224.25000	113.000		25,340.25



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CAT NO0200 ROADWAY 20865						
0370	627-00011	*Pavement Marking Paint (Waterborne)	41.000	41.000		
			GAL	0.000	0.00	
			68.00000	41.000		2,788.00
0375	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	44.000	0.000		
			SF	44.000	1,320.00	
			30.00000	44.000		1,320.00
0380	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,020.000	0.000		
			SF	865.000	11,245.00	
			13.00000	865.000		11,245.00
0385	630-00000	*Flagging	2,400.000	2,335.750		
			HOUR	61.500	1,599.00	
			26.00000	2,397.250		62,328.50
0390	630-00007	*Traffic Control Inspection	70.000	60.500		
			DAY	9.000	2,025.00	
			225.00000	69.500		15,637.50
0395	630-00012	*Traffic Control Management	75.000	63.500		
			DAY	3.500	3,150.00	
			900.00000	67.000		60,300.00
0400	630-80001	*Flashing Beacon (Portable)	4.000	3.600		
			EACH	0.000	0.00	
			1,000.00000	3.600		3,600.00
0405	630-80337	*Barricade (Type 3 M-C) (Temporary)	2.000	1.800		
			EACH	0.000	0.00	
			125.00000	1.800		225.00
0410	630-80341	*Construction Traffic Sign (Panel Size A)	50.000	45.000		
			EACH	0.000	0.00	
			65.00000	45.000		2,925.00
0415	630-80342	*Construction Traffic Sign (Panel Size B)	27.000	24.300		
			EACH	0.000	0.00	
			250.00000	24.300		6,075.00
0420	630-80355	*Portable Message Sign Panel	1.000	0.900		
			EACH	0.000	0.00	
			9,800.00000	0.900		8,820.00

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CAT NO0200 ROADWAY 20865						
0425	630-80360	*Drum Channelizing Device	27.000	24.300		
			EACH	0.000	0.00	
			30.00000	24.300		729.00
0430	630-80363	*Drum Channelizing Device (With Light) (Flashing)	4.000	3.600		
			EACH	0.000	0.00	
			35.00000	3.600		126.00
0435	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	10.000	9.000		
			EACH	0.000	0.00	
			40.00000	9.000		360.00
0440	630-80367	*Portable Traffic Speed Monitor	1.000	0.900		
			EACH	0.000	0.00	
			1,600.00000	0.900		1,440.00
0445	630-80370	Barrier (Temporary)	1,618.000	1,456.200		
			LF	0.000	0.00	
			32.00000	1,456.200		46,598.40
0450	630-80380	*Traffic Cone	87.000	78.300		
			EACH	0.000	0.00	
			9.00000	78.300		704.70
0455	630-80393	*Stackable Vertical Panels	52.000	46.800		
			EACH	0.000	0.00	
			11.00000	46.800		514.80
0460	630-80401	Delineator (Type I) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			32.00000	0.000		0.00
0465	630-85010	*Impact Attenuator (Temporary)	4.000	3.600		
			EACH	0.000	0.00	
			8,000.00000	3.600		28,800.00
0470	700-70010	F/A Minor Contract Revisions	21,332.090	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	700-70012	F/A Asphalt Pavement Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY 20865						
0480	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70019	F/A Asphalt Cement Cost Adjustment	-480.180	-480.180		
			F A	0.000	0.00	
			1.00000	-480.180		-480.18
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
0491	700-70034	F/A Emergency Flood Repairs	45,806.810	45,806.810		
			F A	0.000	0.00	
			1.00000	45,806.810		45,806.81
0495	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0500	700-70220	F/A Phone Service	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0505	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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			CAT 0200	CURRENT AMT	\$ 1,561,337.64	\$ 73,608.83 \$ 1,468,566.95
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	550.000		
			CY	0.000	0.00	
			64.00000	550.000		35,200.00

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CAT NO0300 D-28-W						
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	550.000		
			CY	0.000	0.00	
			13.00000	550.000		7,150.00
0535	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	106.200	106.200		
			TON	0.000	0.00	
			136.00000	106.200		14,443.20
0540	408-01100	Joint Sealant	160.000	160.000		
			LF	0.000	0.00	
			25.00000	160.000		4,000.00
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	0.000	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	692.000		
			SY	0.000	0.00	
			16.00000	692.000		11,072.00

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						
0575	515-00400	*Concrete Sealer	180.000	180.000		
			SY	0.000	0.00	
			16.00000	180.000		2,880.00
0580	601-03040	*Concrete Class D (Bridge)	327.000	327.000		
			CY	0.000	0.00	
			850.00000	327.000		277,950.00
0585	602-00020	*Reinforcing Steel (Epoxy Coated)	62,970.000	62,970.000		
			LB	0.000	0.00	
			1.10000	62,970.000		69,267.00
0590	606-11030	*Bridge Rail Type 10M	312.000	312.000		
			LF	0.000	0.00	
			165.00000	312.000		51,480.00
0595	613-00200	2 Inch Electrical Conduit	396.000	396.000		
			LF	0.000	0.00	
			17.00000	396.000		6,732.00
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	\$ 1,029,825.24	\$ 0.00 \$ 1,029,825.24
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	\$ 2,628,162.88	\$ 73,608.83 \$ 2,535,392.19

ESTIMATE SUMMARY

-----  
 CONTID: C20865-COMBO ESTIMATE NO: 0010 PROG SPEC YR: 2005  
 PCN: 22963-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:  
 -----

CONTRACT DESCRIPTION: TIME CHARGED: 160.0 DAYS TIME ALLOW: 185 WORK DAYS  
 US 34 REPUBLICAN RIVER BRIDGES PERCENT TIME: 86.49 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 01/30/2021 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: \$ 2,861,386.85 PARTICIPATING	\$ 37,000.00	\$ 0.00
AWARD PROJECT AMT: \$ 5,310,755.65 NON-PARTICIPATING	2,727,437.45	54,686.99
PERCENT COMPLETE: 96.61% TOTAL EARNINGS	2,764,437.45	54,686.99
FUNDS AVAILABLE: \$ 96,949.40 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,764,437.45
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-41,723.51	212.41
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,722,713.94
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,722,713.94
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 54,899.40

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	10.000	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	2,983.000		
			SY	0.000	0.00	
			4.75000	2,983.000		14,169.25
0030	202-00250	*Removal of Pavement Marking	732.000	732.000		
			SF	0.000	0.00	
			3.00000	732.000		2,196.00
0035	202-00810	Removal of Ground Sign	6.000	5.000		
			EACH	1.000	125.00	
			125.00000	6.000		750.00
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	1.000	2,000.00	
			2,000.00000	1.000		2,000.00

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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	1,294.000		
			CY	0.000	0.00	
			55.00000	1,294.000		71,170.00
0065	203-01500	Blading	25.000	13.000		
			HOURL	0.000	0.00	
			130.00000	13.000		1,690.00
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	8.000		
			HOURL	0.000	0.00	
			250.00000	8.000		2,000.00
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	455.000	0.000		
			CY	455.000	3,640.00	
			8.00000	455.000		3,640.00
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)	893.000	893.000		
			LF	0.000	0.00	
			6.50000	893.000		5,804.50
0100	208-00023	*Erosion Log (Type 3)(12 Inch)	1,100.000	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	0.000	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	13.000	455.00	
			35.00000	13.000		455.00
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	5.000	450.00	
			90.00000	5.000		450.00
0130	208-00207	Erosion Control Management	60.000	36.000		
			DAY	4.000	560.00	
			140.00000	40.000		5,600.00
0135	210-00810	Reset Ground Sign	1.000	0.000		
			EACH	1.000	500.00	
			500.00000	1.000		500.00
0140	211-03005	Dewatering	0.500	0.500		
			L S	0.000	0.00	
			96,000.00000	0.500		48,000.00
0145	212-00006	*Seeding (Native)	1.500	0.000		
			ACRE	1.200	1,260.00	
			1,050.00000	1.200		1,260.00
0150	212-00028	*Seeding (Wetlands)	0.500	0.000		
			ACRE	0.100	450.00	
			4,500.00000	0.100		450.00
0155	212-00032	*Soil Conditioning	1.500	0.000		
			ACRE	1.200	3,960.00	
			3,300.00000	1.200		3,960.00
0160	213-00003	*Mulching (Weed Free)	1.500	0.000		
			ACRE	1.200	810.00	
			675.00000	1.200		810.00

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CAT NO0200 ROADWAY 22963						
0165	213-00061	*Mulch Tackifier	300.000	0.000		
			LB	200.000	570.00	
			2.85000	200.000		570.00
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	0.000	0.000		
			HOUR	0.000	0.00	
			85.00000	0.000		0.00
0175	240-00020	Netting	0.000	0.000		
			SY	0.000	0.00	
			6.00000	0.000		0.00
0180	240-00200	Bat House	1.000	0.000		
			EACH	1.000	350.00	
			350.00000	1.000		350.00
0185	304-06000	*Aggregate Base Course (Class 6)	996.830	996.830		
			TON	0.000	0.00	
			42.00000	996.830		41,866.86
0190	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	55.730	55.730		
			TON	0.000	0.00	
			330.00000	55.730		18,390.90
0195	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	811.540	811.540		
			TON	0.000	0.00	
			136.00000	811.540		110,369.44
0200	420-00112	Geotextile (Drainage) (Class 1)	1,449.000	1,449.000		
			SY	0.000	0.00	
			4.00000	1,449.000		5,796.00
0205	506-00209	Riprap (9 Inch)	11.000	11.000		
			CY	0.000	0.00	
			205.00000	11.000		2,255.00
0210	506-00212	Riprap (12 Inch)	702.000	702.000		
			CY	0.000	0.00	
			140.00000	702.000		98,280.00

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-----						
CAT NO0200 ROADWAY 22963						
0215	506-00412	Soil Riprap (12 Inch)	104.000	104.000		
			CY	0.000	0.00	
			120.00000	104.000		12,480.00
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	113.000		
			LF	0.000	0.00	
			31.00000	113.000		3,503.00
0230	606-01370	*Transition Type 3G	4.000	4.000		
			EACH	0.000	0.00	
			2,300.00000	4.000		9,200.00
0235	606-02005	*End Anchorage (Flared)	4.000	4.000		
			EACH	0.000	0.00	
			2,900.00000	4.000		11,600.00
0240	608-00000	Concrete Sidewalk	329.000	329.000		
			SY	0.000	0.00	
			95.00000	329.000		31,255.00
0241	608-01550	Place Asph Millings JANUARY MCR	472.000	0.000		
			SY	472.000	2,204.24	
			4.67000	472.000		2,204.24
0245	609-24004	Gutter Type 2 (4 Foot)	0.000	0.000		
			LF	0.000	0.00	
			43.00000	0.000		0.00
0250	609-60011	*Curb Type 6 (Section M)	117.000	117.000		
			LF	0.000	0.00	
			36.00000	117.000		4,212.00
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	21.000	945.00	
			45.00000	21.000		945.00

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-----						
CAT NO0200 ROADWAY 22963						
0265	614-01512	Steel Sign Support (2-Inch Round)(Post)	57.000	0.000		
			LF	57.000	1,710.00	
			30.00000	57.000		1,710.00
0270	614-01522	Steel Sign Support (2-Inch Round)(Socket)	5.000	0.000		
			EACH	5.000	950.00	
			190.00000	5.000		950.00
0275	615-00030	Embankment Protector Type 3	4.000	4.000		
			EACH	0.000	0.00	
			1,400.00000	4.000		5,600.00
0280	621-00450	*Detour Pavement	2,807.000	2,807.000		
			SY	0.000	0.00	
			95.00000	2,807.000		266,665.00
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	112.000		
			LF	0.000	0.00	
			60.00000	112.000		6,720.00
0295	625-00000	*Construction Surveying	0.500	0.500		
			L S	0.000	0.00	
			60,000.00000	0.500		30,000.00
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)	160.000	135.000		
			DAY	14.000	966.00	
			69.00000	149.000		10,281.00
0310	627-00008	*Modified Epoxy Pavement Marking	0.000	0.000		
			GAL	0.000	0.00	
			500.00000	0.000		0.00
0311	627-00008	Mod Epoxy Pvmt Mkg (DECEMBER MCR)	113.000	0.000		
			GAL	113.000	25,340.25	
			224.25000	113.000		25,340.25

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-----						
CAT NO0200 ROADWAY 22963						
0315	627-00011	*Pavement Marking Paint (Waterborne)	44.000	44.000		
			GAL	0.000	0.00	
			68.00000	44.000		2,992.00
0320	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	60.000	0.000		
			SF	60.000	780.00	
			13.00000	60.000		780.00
0325	630-00000	*Flagging	2,000.000	1,918.500		
			HOUR	61.500	1,599.00	
			26.00000	1,980.000		51,480.00
0330	630-00007	*Traffic Control Inspection	75.000	65.000		
			DAY	8.500	1,912.50	
			225.00000	73.500		16,537.50
0335	630-00012	*Traffic Control Management	60.000	52.500		
			DAY	3.500	3,150.00	
			900.00000	56.000		50,400.00
0340	630-80001	*Flashing Beacon (Portable)	4.000	3.600		
			EACH	0.000	0.00	
			1,000.00000	3.600		3,600.00
0345	630-80337	*Barricade (Type 3 M-C) (Temporary)	2.000	1.800		
			EACH	0.000	0.00	
			125.00000	1.800		225.00
0350	630-80341	*Construction Traffic Sign (Panel Size A)	38.000	34.200		
			EACH	0.000	0.00	
			65.00000	34.200		2,223.00
0355	630-80342	*Construction Traffic Sign (Panel Size B)	17.000	15.300		
			EACH	0.000	0.00	
			250.00000	15.300		3,825.00
0360	630-80355	*Portable Message Sign Panel	1.000	0.900		
			EACH	0.000	0.00	
			9,800.00000	0.900		8,820.00
0365	630-80360	*Drum Channelizing Device	30.000	27.000		
			EACH	0.000	0.00	
			30.00000	27.000		810.00

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-----						
CAT NO0200 ROADWAY 22963						
0370	630-80363	*Drum Channelizing Device (With Light) (Flashing)	4.000	3.600		
			EACH	0.000	0.00	
			35.00000	3.600		126.00
0375	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	16.000	14.400		
			EACH	0.000	0.00	
			40.00000	14.400		576.00
0380	630-80367	*Portable Traffic Speed Monitor	1.000	0.900		
			EACH	0.000	0.00	
			1,600.00000	0.900		1,440.00
0385	630-80370	Barrier (Temporary)	1,571.000	1,413.900		
			LF	0.000	0.00	
			32.00000	1,413.900		45,244.80
0390	630-80380	*Traffic Cone	42.000	37.800		
			EACH	0.000	0.00	
			9.00000	37.800		340.20
0395	630-80393	*Stackable Vertical Panels	0.000	0.000		
			EACH	0.000	0.00	
			11.00000	0.000		0.00
0400	630-80401	Delineator (Type I) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			32.00000	0.000		0.00
0405	630-85010	*Impact Attenuator (Temporary)	6.000	5.400		
			EACH	0.000	0.00	
			8,000.00000	5.400		43,200.00
0410	700-70010	F/A Minor Contract Revisions	25,173.400	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70012	F/A Asphalt Pavement Incentive	-1,902.900	-1,902.900		
			F A	0.000	0.00	
			1.00000	-1,902.900		-1,902.90
0420	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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-----						
CAT NO0200 ROADWAY 22963						
0425	700-70019	F/A Asphalt Cement Cost Adjustment	-477.270	-477.270		
			F A	0.000	0.00	
			1.00000	-477.270		-477.27
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
0431	700-70034	F/A Emergency Flood Repairs	45,806.810	45,806.810		
			F A	0.000	0.00	
			1.00000	45,806.810		45,806.81
0435	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70220	F/A Phone Service	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0445	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,589,560.03 \$	54,686.99 \$ 1,492,610.63
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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	670.000		
			CY	0.000	0.00	
			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

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0300 D-28-V						
0470	206-00360	Mechanical Reinforcement of Soil	670.000	670.000		
			CY	0.000	0.00	
			13.00000	670.000		8,710.00
0475	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	107.980	107.980		
			TON	0.000	0.00	
			136.00000	107.980		14,685.28
0480	408-01100	Joint Sealant	226.000	226.000		
			LF	0.000	0.00	
			25.00000	226.000		5,650.00
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	0.000	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	749.000		
			SY	0.000	0.00	
			16.00000	749.000		11,984.00
0515	515-00400	*Concrete Sealer	186.000	186.000		
			SY	0.000	0.00	
			16.00000	186.000		2,976.00



REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0300 D-28-V						
0520	601-03040	*Concrete Class D (Bridge)	436.400	436.400		
			CY	0.000	0.00	
			850.00000	436.400		370,940.00
0525	602-00020	*Reinforcing Steel (Epoxy Coated)	94,055.000	94,055.000		
			LB	0.000	0.00	
			1.10000	94,055.000		103,460.50
0530	606-11030	*Bridge Rail Type 10M	337.000	337.000		
			LF	0.000	0.00	
			165.00000	337.000		55,605.00
0535	613-00200	2 Inch Electrical Conduit	414.000	414.000		
			LF	0.000	0.00	
			17.00000	414.000		7,038.00
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
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			CAT 0300	CURRENT AMT \$	1,234,826.82 \$	0.00 \$ 1,234,826.82
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
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			CAT 0400	CURRENT AMT \$	37,000.00 \$	0.00 \$ 37,000.00
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			PROJECT TOTAL	CURRENT AMT \$	2,861,386.85 \$	54,686.99 \$ 2,764,437.45