

ESTIMATE SUMMARY

CONTID: C20865-COMBO ESTIMATE NO: 0012 FINL SPEC YR: 2005
 PCN: 20865-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: US 34 REPUBLICAN RIVER BRIDGES
 TIME CHARGED: 166.5 DAYS TIME ALLOW: 185 WORK DAYS
 PERCENT TIME: 90.00 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	08/10/2021	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	06/14/2021
DATE CONTRACT EXECUTED	02/06/2020	DATE ACCEPTED	06/14/2021
DATE NOTICE TO PROCEED	04/27/2020		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,588,104.88 PARTICIPATING	\$ 2,572,379.04	\$ 30,794.85
AWARD PROJECT AMT: \$ 5,310,755.65 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 99.39% TOTAL EARNINGS	2,572,379.04	30,794.85
FUNDS AVAILABLE: \$ 15,725.84 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	30,794.85
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	37,958.39
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	68,753.24
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	68,753.24
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 68,753.24

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	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
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	2.000	2.000		
			HOURL	0.000	0.00	
			130.00000	2.000		260.00
0080	203-01550	Dozing	0.000	0.000		
			HOURL	0.000	0.00	
			140.00000	0.000		0.00
0085	203-01597	Potholing	3.000	3.000		
			HOURL	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	487.000		
			CY	0.000	0.00	
			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	28.000	28.000		
			CY	0.000	0.00	
			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)	0.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0125	208-00035	*Aggregate Bag	34.000	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)	47.000	29.000		
			HOURL	18.000	630.00	
			35.00000	47.000		1,645.00
0150	208-00105	Removal and Disposal of Sediment (Equipment)	4.000	0.000		
			HOURL	4.000	420.00	
			105.00000	4.000		420.00
0155	208-00106	Sweeping (Sediment Removal)	6.000	6.000		
			HOURL	0.000	0.00	
			90.00000	6.000		540.00
0160	208-00207	Erosion Control Management	40.000	40.000		
			DAY	0.000	0.00	
			140.00000	40.000		5,600.00
0165	210-00810	Reset Ground Sign	11.000	11.000		
			EACH	0.000	0.00	
			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	1.200		
		ACRE		0.000	0.00	
			1,050.00000	1.200		1,260.00
0180	212-00028	*Seeding (Wetlands)	0.100	0.100		
		ACRE		0.000	0.00	
			4,500.00000	0.100		450.00
0185	212-00032	*Soil Conditioning	1.200	1.200		
		ACRE		0.000	0.00	
			3,300.00000	1.200		3,960.00
0190	213-00003	*Mulching (Weed Free)	1.200	1.200		
		ACRE		0.000	0.00	
			675.00000	1.200		810.00
0195	213-00061	*Mulch Tackifier	200.000	200.000		
		LB		0.000	0.00	
			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	1.000		
		EACH		0.000	0.00	
			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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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	1.000		
			EACH	0.000	0.00	
			300.00000	1.000		300.00
0285	607-01000	Fence Barbed Wire with Metal Posts	475.000	475.000		
			LF	0.000	0.00	
			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)	113.000	113.000		
			SF	0.000	0.00	
			35.00000	113.000		3,955.00

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CAT NO0200 ROADWAY 20865						
0325	612-00037	Delineator (Flexible) (Flat Mounted)	6.000	6.000		
			EACH	0.000	0.00	
			125.00000	6.000		750.00
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	1.000		
			L S	0.000	0.00	
			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	0.033	16,962.00	
			514,000.00000	0.500		257,000.00
0360	626-01114	*Public Information Management (Tier IV)	152.000	152.000		
			DAY	0.000	0.00	
			69.00000	152.000		10,488.00
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)	120.000	113.000		
			GAL	7.000	1,569.75	
			224.25000	120.000		26,910.00

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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	44.000		
			SF	0.000	0.00	
			30.00000	44.000		1,320.00
0380	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	865.000	865.000		
			SF	0.000	0.00	
			13.00000	865.000		11,245.00
0385	630-00000	*Flagging	2,397.250	2,397.250		
			HOUR	0.000	0.00	
			26.00000	2,397.250		62,328.50
0390	630-00007	*Traffic Control Inspection	70.000	70.000		
			DAY	0.000	0.00	
			225.00000	70.000		15,750.00
0395	630-00012	*Traffic Control Management	67.000	67.000		
			DAY	0.000	0.00	
			900.00000	67.000		60,300.00
0400	630-80001	*Flashing Beacon (Portable)	4.000	3.600		
			EACH	0.400	400.00	
			1,000.00000	4.000		4,000.00
0405	630-80337	*Barricade (Type 3 M-C) (Temporary)	2.000	1.800		
			EACH	0.200	25.00	
			125.00000	2.000		250.00
0410	630-80341	*Construction Traffic Sign (Panel Size A)	50.000	45.000		
			EACH	5.000	325.00	
			65.00000	50.000		3,250.00
0415	630-80342	*Construction Traffic Sign (Panel Size B)	27.000	24.300		
			EACH	2.700	675.00	
			250.00000	27.000		6,750.00
0420	630-80355	*Portable Message Sign Panel	1.000	0.900		
			EACH	0.100	980.00	
			9,800.00000	1.000		9,800.00

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CAT NO0200 ROADWAY 20865						
0425	630-80360	*Drum Channelizing Device	27.000	24.300		
			EACH	2.700	81.00	
			30.00000	27.000		810.00
0430	630-80363	*Drum Channelizing Device (With Light) (Flashing)	4.000	3.600		
			EACH	0.400	14.00	
			35.00000	4.000		140.00
0435	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	10.000	9.000		
			EACH	1.000	40.00	
			40.00000	10.000		400.00
0440	630-80367	*Portable Traffic Speed Monitor	1.000	0.900		
			EACH	0.100	160.00	
			1,600.00000	1.000		1,600.00
0445	630-80370	Barrier (Temporary)	1,618.000	1,456.200		
			LF	161.800	5,177.60	
			32.00000	1,618.000		51,776.00
0450	630-80380	*Traffic Cone	87.000	78.300		
			EACH	8.700	78.30	
			9.00000	87.000		783.00
0455	630-80393	*Stackable Vertical Panels	52.000	46.800		
			EACH	5.200	57.20	
			11.00000	52.000		572.00
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	0.400	3,200.00	
			8,000.00000	4.000		32,000.00
0470	700-70010	F/A Minor Contract Revisions	15,725.840	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	3,122.500	3,122.500		
			F A	0.000	0.00	
			1.00000	3,122.500		3,122.50
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

			CAT 0200	CURRENT AMT \$ 1,521,279.64 \$	30,794.85 \$	1,505,553.80
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	\$ 2,588,104.88	\$ 30,794.85 \$ 2,572,379.04

ESTIMATE SUMMARY

CONTID: C20865-COMBO

ESTIMATE NO: 0012 FINL

SPEC YR: 2005

PCN: 22963-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 166.5 DAYS

TIME ALLOW:

185 WORK DAYS

US 34 REPUBLICAN RIVER BRIDGES

PERCENT TIME: 90.00

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

14290 HILLTOP RD.

LONGMONT

CO 80504

(970)535-4657

PAY PERIOD ENDING

08/10/2021

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

06/14/2021

DATE CONTRACT EXECUTED

02/06/2020

DATE ACCEPTED

06/14/2021

DATE NOTICE TO PROCEED

04/27/2020

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,818,445.18 PARTICIPATING	\$ 37,000.00	\$ 0.00
AWARD PROJECT AMT: \$ 5,310,755.65 NON-PARTICIPATING	2,763,262.52	31,633.07
PERCENT COMPLETE: 99.35% TOTAL EARNINGS	2,800,262.52	31,633.07
FUNDS AVAILABLE: \$ 18,182.66 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,800,262.52
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	41,702.94
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,800,262.52
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,800,262.52
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

73,336.01

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	6.000		
			EACH	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			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	13.000	13.000		
			HOURL	0.000	0.00	
			130.00000	13.000		1,690.00
0070	203-01550	Dozing	0.000	0.000		
			HOURL	0.000	0.00	
			140.00000	0.000		0.00
0075	203-01597	Potholing	8.000	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	455.000		
			CY	0.000	0.00	
			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)	0.000	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)	31.000	13.000		
			HOOR	18.000	630.00	
			35.00000	31.000		1,085.00
0120	208-00105	Removal and Disposal of Sediment (Equipment)	4.000	0.000		
			HOOR	4.000	420.00	
			105.00000	4.000		420.00
0125	208-00106	Sweeping (Sediment Removal)	5.000	5.000		
			HOOR	0.000	0.00	
			90.00000	5.000		450.00
0130	208-00207	Erosion Control Management	40.000	40.000		
			DAY	0.000	0.00	
			140.00000	40.000		5,600.00
0135	210-00810	Reset Ground Sign	1.000	1.000		
			EACH	0.000	0.00	
			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)	1.200	1.200		
			ACRE	0.000	0.00	
			1,050.00000	1.200		1,260.00
0150	212-00028	*Seeding (Wetlands)	0.100	0.100		
			ACRE	0.000	0.00	
			4,500.00000	0.100		450.00
0155	212-00032	*Soil Conditioning	1.200	1.200		
			ACRE	0.000	0.00	
			3,300.00000	1.200		3,960.00
0160	213-00003	*Mulching (Weed Free)	1.200	1.200		
			ACRE	0.000	0.00	
			675.00000	1.200		810.00

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CAT NO0200 ROADWAY 22963						
0165	213-00061	*Mulch Tackifier	200.000	200.000		
			LB	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			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)	70.730	55.730		
			TON	15.000	4,950.00	
			330.00000	70.730		23,340.90
0195	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	740.540	811.540		
			TON	-71.000	-9,656.00	
			136.00000	740.540		100,713.44
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)	0.000	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	472.000		
			SY	0.000	0.00	
			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)	6.000	6.000		
			EACH	0.000	0.00	
			125.00000	6.000		750.00
0260	614-00012	Sign Panel (Class II)	21.000	21.000		
			SF	0.000	0.00	
			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	57.000		
			LF	0.000	0.00	
			30.00000	57.000		1,710.00
0270	614-01522	Steel Sign Support (2-Inch Round)(Socket)	5.000	5.000		
			EACH	0.000	0.00	
			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	0.033	16,962.00	
			514,000.00000	0.500		257,000.00
0305	626-01114	*Public Information Management (Tier IV)	152.000	152.000		
			DAY	0.000	0.00	
			69.00000	152.000		10,488.00
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)	121.000	113.000		
			GAL	8.000	1,794.00	
			224.25000	121.000		27,134.25

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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	60.000		
			SF	0.000	0.00	
			13.00000	60.000		780.00
0325	630-00000	*Flagging	1,980.000	1,980.000		
			HOUR	0.000	0.00	
			26.00000	1,980.000		51,480.00
0330	630-00007	*Traffic Control Inspection	74.000	74.000		
			DAY	0.000	0.00	
			225.00000	74.000		16,650.00
0335	630-00012	*Traffic Control Management	56.000	56.000		
			DAY	0.000	0.00	
			900.00000	56.000		50,400.00
0340	630-80001	*Flashing Beacon (Portable)	4.000	3.600		
			EACH	0.400	400.00	
			1,000.00000	4.000		4,000.00
0345	630-80337	*Barricade (Type 3 M-C) (Temporary)	2.000	1.800		
			EACH	0.200	25.00	
			125.00000	2.000		250.00
0350	630-80341	*Construction Traffic Sign (Panel Size A)	38.000	34.200		
			EACH	3.800	247.00	
			65.00000	38.000		2,470.00
0355	630-80342	*Construction Traffic Sign (Panel Size B)	17.000	15.300		
			EACH	1.700	425.00	
			250.00000	17.000		4,250.00
0360	630-80355	*Portable Message Sign Panel	1.000	0.900		
			EACH	0.100	980.00	
			9,800.00000	1.000		9,800.00
0365	630-80360	*Drum Channelizing Device	30.000	27.000		
			EACH	3.000	90.00	
			30.00000	30.000		900.00

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CAT NO0200 ROADWAY 22963						
0370	630-80363	*Drum Channelizing Device (With Light) (Flashing)	4.000	3.600		
			EACH	0.400	14.00	
			35.00000	4.000		140.00
0375	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	16.000	14.400		
			EACH	1.600	64.00	
			40.00000	16.000		640.00
0380	630-80367	*Portable Traffic Speed Monitor	1.000	0.900		
			EACH	0.100	160.00	
			1,600.00000	1.000		1,600.00
0385	630-80370	Barrier (Temporary)	1,571.000	1,413.900		
			LF	157.100	5,027.20	
			32.00000	1,571.000		50,272.00
0390	630-80380	*Traffic Cone	42.000	37.800		
			EACH	4.200	37.80	
			9.00000	42.000		378.00
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	0.600	4,800.00	
			8,000.00000	6.000		48,000.00
0410	700-70010	F/A Minor Contract Revisions	18,182.660	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	3,122.500	3,122.500		
			F A	0.000	0.00	
			1.00000	3,122.500		3,122.50
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	\$ 1,542,355.29	\$ 27,370.00
						\$ 1,524,172.63

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

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

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
0541	900-00014	Added Item (Lump Sum)/ Pedestrian Trail Lighting at Str. D-28-V	1.000	0.000		
			L S	1.000	4,263.07	
			4,263.07000	1.000		4,263.07

			CAT 0300	CURRENT AMT	\$ 1,239,089.89 \$	4,263.07 \$ 1,239,089.89
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	\$ 2,818,445.18 \$	31,633.07 \$ 2,800,262.52