

ESTIMATE SUMMARY

CONTID: C21443

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 21443-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 4.0 DAYS

TIME ALLOW:

46 WORK DAYS

PR SH 52 STORM DRAIN REPAIR

PERCENT TIME: 8.70

ORIG TIME ALLOW:

46 WORK DAYS

PROJECT NO: ER052A-043

PR SH 52 STORM DRAIN REPAIR

NAME OF ROAD:

PROJECT COUNTIES: MORGAN

CONTRACTOR:

ZAK DIRT INCORPORATED

PAY PERIOD ENDING 01/28/2017

DATE TIME STARTED 01/05/2017

14290 HILLTOP RD.

DATE LET 12/01/2016

DATE WORK BEGAN 01/05/2017

DATE AWARDED 12/08/2016

DATE TIME STOPPED

DATE CONTRACT EXECUTED 12/21/2016

DATE ACCEPTED

LONGMONT CO 80504 (970)535-4657

DATE NOTICE TO PROCEED 01/05/2017

CURRENT TOTAL

THIS ESTIMATE

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 757,979.30	PARTICIPATING	\$ 145,009.80	\$ 145,009.80
AWARD PROJECT AMT:	\$ 737,833.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	19.13%	TOTAL EARNINGS	145,009.80	145,009.80
FUNDS AVAILABLE:	\$ 612,969.50	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	145,009.80	145,009.80
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-3,406.04	-3,406.04
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	141,603.76	141,603.76
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	141,603.76	141,603.76
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 141,603.76

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	0.000		
			L S	1.000	32,500.00	
			32,500.00000	1.000		32,500.00
0010	202-00019	Removal of Inlet	1.000	0.000		
			EACH	1.000	850.00	
			850.00000	1.000		850.00
0015	202-00021	Removal of Manhole	1.000	0.000		
			EACH	1.000	1,500.00	
			1,500.00000	1.000		1,500.00
0020	202-00035	Removal of Pipe	656.000	0.000		
			LF	50.000	550.00	
			11.00000	50.000		550.00
0025	202-00203	Removal of Curb and Gutter	1,157.000	0.000		
			LF	1,015.000	3,045.00	
			3.00000	1,015.000		3,045.00
0030	202-00220	Removal of Asphalt Mat	545.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
0035	202-00240	Removal of Asphalt Mat (Planing)	547.000	0.000		
			SY	0.000	0.00	
			6.00000	0.000		0.00
0040	202-00250	Removal of Pavement Marking	738.000	0.000		
			SF	621.000	1,552.50	
			2.50000	621.000		1,552.50
0045	203-01510	Backhoe	12.000	0.000		
			HOURL	0.000	0.00	
			160.00000	0.000		0.00
0050	203-01597	Potholing	15.500	0.000		
			HOURL	15.500	3,487.50	
			225.00000	15.500		3,487.50
0055	203-02330	Laborer	20.000	0.000		
			HOURL	0.000	0.00	
			34.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	206-00065	Structure Backfill (Flow-Fill)	131.000	0.000		
			CY	0.000	0.00	
			110.00000	0.000		0.00
0065	206-01781	Shoring (Area 1)	1.000	0.000		
			L S	1.000	4,000.00	
			4,000.00000	1.000		4,000.00
0070	206-01782	Shoring (Area 2)	1.000	0.000		
			L S	0.000	0.00	
			6,000.00000	0.000		0.00
0075	206-01783	Shoring (Area 3)	1.000	0.000		
			L S	0.000	0.00	
			1,500.00000	0.000		0.00
0080	208-00002	Erosion Log Type 1 (12 Inch)	1,570.000	0.000		
			LF	1,124.000	3,372.00	
			3.00000	1,124.000		3,372.00
0085	208-00035	Aggregate Bag	28.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0090	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
0095	208-00053	Storm Drain Inlet Protection (Type I)	1.000	0.000		
			EACH	1.000	180.00	
			180.00000	1.000		180.00
0100	208-00054	Storm Drain Inlet Protection (Type II)	1.000	0.000		
			EACH	1.000	180.00	
			180.00000	1.000		180.00
0105	208-00070	Vehicle Tracking Pad	2.000	0.000		
			EACH	2.000	4,400.00	
			2,200.00000	2.000		4,400.00
0110	208-00103	Removal and Disposal of Sediment (Labor)	14.000	0.000		
			HOUR	0.000	0.00	
			32.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	208-00105	Removal and Disposal of Sediment (Equipment)	14.000	0.000		
			HOUR	0.000	0.00	
			110.00000	0.000		0.00
0120	208-00106	Sweeping (Sediment Removal)	8.000	0.000		
			HOUR	0.000	0.00	
			85.00000	0.000		0.00
0125	208-00207	Erosion Control Management	46.000	0.000		
			DAY	1.000	190.00	
			190.00000	1.000		190.00
0130	210-00810	Reset Ground Sign	7.000	0.000		
			EACH	0.000	0.00	
			320.00000	0.000		0.00
0135	210-02900	Relay Riprap	3.000	0.000		
			CY	0.000	0.00	
			100.00000	0.000		0.00
0140	211-03005	Dewatering	1.000	0.000		
			L S	0.000	0.00	
			6,500.00000	0.000		0.00
0145	212-00006	Seeding (Native)	1.300	0.000		
			ACRE	0.000	0.00	
			950.00000	0.000		0.00
0150	212-00032	Soil Conditioning	1.300	0.000		
			ACRE	0.000	0.00	
			2,500.00000	0.000		0.00
0155	213-00003	Mulching (Weed Free)	1.300	0.000		
			ACRE	0.000	0.00	
			850.00000	0.000		0.00
0160	213-00061	Mulch Tackifier	262.000	0.000		
			LB	0.000	0.00	
			2.50000	0.000		0.00
0165	217-00000	Herbicide Treatment	288.000	0.000		
			SY	0.000	0.00	
			4.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	304-06007	Aggregate Base Course (Class 6)	120.000 CY	0.000 0.000	0.00	0.00
			78.00000	0.000		0.00
0175	403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	191.000 TON	0.000 0.000	0.00	0.00
			175.00000	0.000		0.00
0180	412-00600	Concrete Pavement (6 Inch)	36.000 SY	0.000 0.000	0.00	0.00
			70.00000	0.000		0.00
0185	420-00112	Geotextile (Drainage) (Class 1)	73.000 SY	0.000 0.000	0.00	0.00
			4.50000	0.000		0.00
0190	506-00218	Riprap (18 Inch)	33.000 CY	0.000 0.000	0.00	0.00
			82.00000	0.000		0.00
0195	601-03000	Concrete Class D	15.000 CY	0.000 0.000	0.00	0.00
			650.00000	0.000		0.00
0200	602-00020	Reinforcing Steel (Epoxy Coated)	803.000 LB	0.000 0.000	0.00	0.00
			1.50000	0.000		0.00
0205	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	0.000 LF	0.000 0.000	0.00	0.00
			72.00000	0.000		0.00
0210	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	49.000 LF	0.000 0.000	0.00	0.00
			84.00000	0.000		0.00
0215	603-01605	60 Inch Reinforced Concrete Pipe (Complete In Place)	1,181.000 LF	0.000 40.000	10,480.00	10,480.00
			262.00000	40.000		10,480.00
0220	603-50100	Flap gate (___ Inch)	1.000 EACH	0.000 0.000	0.00	0.00
			17,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	604-19205	Inlet Type R L 10 (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			7,800.00000	0.000		0.00
0230	604-30010	Manhole Slab Base (10 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			10,000.00000	0.000		0.00
0235	604-30020	Manhole Slab Base (20 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			13,000.00000	0.000		0.00
0240	609-21020	Curb and Gutter Type 2 (Section II-B)	1,157.000	0.000		
			LF	0.000	0.00	
			19.00000	0.000		0.00
0245	612-00001	Delineator (Type I)	4.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0250	612-00101	Delineator (Drivable Concrete Installation) (Type I)	4.000	0.000		
			EACH	0.000	0.00	
			210.00000	0.000		0.00
0255	615-65005	Irrigation Diversion Structure	1.000	0.000		
			L S	0.000	0.00	
			3,900.00000	0.000		0.00
0260	625-00000	Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
			4,500.00000	0.000		0.00
0265	626-00000	Mobilization	1.000	0.000		
			L S	0.500	31,475.00	
			62,950.00000	0.500		31,475.00
0270	626-01104	Public Information Services (Tier IV)	1.000	0.000		
			L S	0.400	560.00	
			1,400.00000	0.400		560.00
0275	627-00008	Modified Epoxy Pavement Marking	12.000	0.000		
			GAL	0.000	0.00	
			200.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	627-00011	Pavement Marking Paint (Waterborne)	5.160	0.000		
			GAL	5.160	283.80	
			55.00000	5.160		283.80
0285	630-00000	Flagging	206.500	0.000		
			HOUR	206.500	6,608.00	
			32.00000	206.500		6,608.00
0290	630-00007	Traffic Control Inspection	30.000	0.000		
			DAY	15.000	2,250.00	
			150.00000	15.000		2,250.00
0295	630-00012	Traffic Control Management	46.000	0.000		
			DAY	9.000	5,400.00	
			600.00000	9.000		5,400.00
0300	630-80001	Flashing Beacon (Portable)	2.000	0.000		
			EACH	1.000	450.00	
			450.00000	1.000		450.00
0305	630-80341	Construction Traffic Sign (Panel Size A)	28.000	0.000		
			EACH	14.000	2,100.00	
			150.00000	14.000		2,100.00
0310	630-80355	Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	3,000.00	
			3,000.00000	1.000		3,000.00
0315	630-80370	Concrete Barrier (Temporary)	1,281.000	0.000		
			LF	342.000	4,446.00	
			13.00000	342.000		4,446.00
0320	630-85010	Impact Attenuator (Temporary)	1.000	0.000		
			EACH	0.500	1,000.00	
			2,000.00000	0.500		1,000.00
0325	700-70010	F/A Minor Contract Revisions	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0335	700-70016	F/A Fuel Cost Adjustment	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0340	700-70019	F/A Asphalt Cement Cost Adjustment	400.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0345	700-70023	F/A On-The-Job Trainee	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0350	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 \$	736,829.30 \$	123,859.80 \$	123,859.80
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0355	620-00002	Field Office (Class 2)	1.000	0.000			
			EACH	1.000	12,250.00		
			12,250.00000	1.000		12,250.00	
0360	620-00012	Field Laboratory (Class 2)	1.000	0.000			
			EACH	1.000	8,000.00		
			8,000.00000	1.000		8,000.00	
0365	620-00020	Sanitary Facility	1.000	0.000			
			EACH	1.000	900.00		
			900.00000	1.000		900.00	
			CAT 0400	CURRENT AMT \$	21,150.00 \$	21,150.00 \$	21,150.00
PROJECT TOTAL			CURRENT AMT \$	757,979.30 \$	145,009.80 \$	145,009.80	