

ESTIMATE SUMMARY

 CONTID: C21443 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 21443-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 20.0 DAYS TIME ALLOW: 46 WORK DAYS
 PR SH 52 STORM DRAIN REPAIR PERCENT TIME: 43.48 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
 14290 HILLTOP RD.
 LONGMONT CO 80504 (970)535-4657

PAY PERIOD ENDING	02/25/2017	DATE TIME STARTED	01/05/2017
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	
DATE NOTICE TO PROCEED	01/05/2017		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 776,042.80 PARTICIPATING	\$ 496,053.80	\$ 351,044.00
AWARD PROJECT AMT:	\$ 737,833.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	63.92% TOTAL EARNINGS	496,053.80	351,044.00
FUNDS AVAILABLE:	\$ 279,989.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	496,053.80	351,044.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-11,067.50	-7,661.46
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	484,986.30	343,382.54
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	484,986.30	343,382.54
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 343,382.54

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C21443
 PCN: 21443-BID
 PROJECT: ER052A-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 03/02/2017
 11:04:46

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

CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			32,500.00000	1.000		32,500.00
0010	202-00019	Removal of Inlet	1.000	1.000		
			EACH	0.000	0.00	
			850.00000	1.000		850.00
0015	202-00021	Removal of Manhole	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0020	202-00035	Removal of Pipe	656.000	50.000		
			LF	143.000	1,573.00	
			11.00000	193.000		2,123.00
0025	202-00203	Removal of Curb and Gutter	1,157.000	1,015.000		
			LF	9.000	27.00	
			3.00000	1,024.000		3,072.00
0030	202-00220	Removal of Asphalt Mat	545.000	0.000		
			SY	19.000	95.00	
			5.00000	19.000		95.00
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	621.000		
			SF	0.000	0.00	
			2.50000	621.000		1,552.50
0045	203-01510	Backhoe	12.000	0.000		
			HOURL	12.000	1,920.00	
			160.00000	12.000		1,920.00
0050	203-01597	Potholing	20.500	15.500		
			HOURL	5.000	1,125.00	
			225.00000	20.500		4,612.50
0055	203-02330	Laborer	20.000	0.000		
			HOURL	20.000	680.00	
			34.00000	20.000		680.00

CONTID: C21443
 PCN: 21443-BID
 PROJECT: ER052A-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 03/02/2017
 11:04:46

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CAT NO0200 ROADWAY						
0060	206-00065	Structure Backfill (Flow-Fill)	131.000	0.000		
			CY	105.000	11,550.00	
			110.00000	105.000		11,550.00
0065	206-01781	Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			4,000.00000	1.000		4,000.00
0070	206-01782	Shoring (Area 2)	1.000	0.000		
			L S	1.000	6,000.00	
			6,000.00000	1.000		6,000.00
0075	206-01783	Shoring (Area 3)	1.000	0.000		
			L S	1.000	1,500.00	
			1,500.00000	1.000		1,500.00
0080	208-00002	Erosion Log Type 1 (12 Inch)	1,570.000	1,124.000		
			LF	0.000	0.00	
			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	1.000	850.00	
			850.00000	1.000		850.00
0095	208-00053	Storm Drain Inlet Protection (Type I)	1.000	1.000		
			EACH	0.000	0.00	
			180.00000	1.000		180.00
0100	208-00054	Storm Drain Inlet Protection (Type II)	1.000	1.000		
			EACH	0.000	0.00	
			180.00000	1.000		180.00
0105	208-00070	Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			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

CONTID: C21443
 PCN: 21443-BID
 PROJECT: ER052A-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 03/02/2017
 11:04:46

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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	1.000		
			DAY	5.000	950.00	
			190.00000	6.000		1,140.00
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	1.000	6,500.00	
			6,500.00000	1.000		6,500.00
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

CONTID: C21443
 PCN: 21443-BID
 PROJECT: ER052A-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 03/02/2017
 11:04:46

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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 14.600	9,490.00	9,490.00
			650.00000	14.600		
0200	602-00020	Reinforcing Steel (Epoxy Coated)	1,362.000 LB	0.000 1,362.000	2,043.00	2,043.00
			1.50000	1,362.000		2,043.00
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)	74.000 LF	0.000 74.000	6,216.00	6,216.00
			84.00000	74.000		6,216.00
0215	603-01605	60 Inch Reinforced Concrete Pipe (Complete In Place)	1,181.000 LF	40.000 840.000	220,080.00	230,560.00
			262.00000	880.000		230,560.00
0220	603-50100	Flap gate (___ Inch)	1.000 EACH	0.000 0.000	0.00	0.00
			17,000.00000	0.000		0.00

CONTID: C21443
 PCN: 21443-BID
 PROJECT: ER052A-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 03/02/2017
 11:04:46

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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	1.000	10,000.00	
			10,000.00000	1.000		10,000.00
0235	604-30020	Manhole Slab Base (20 Foot)	1.000	0.000		
			EACH	1.000	13,000.00	
			13,000.00000	1.000		13,000.00
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	1.000	3,900.00	
			3,900.00000	1.000		3,900.00
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	0.500		
			L S	0.500	31,475.00	
			62,950.00000	1.000		62,950.00
0270	626-01104	Public Information Services (Tier IV)	1.000	0.400		
			L S	0.300	420.00	
			1,400.00000	0.700		980.00
0275	627-00008	Modified Epoxy Pavement Marking	12.000	0.000		
			GAL	0.000	0.00	
			200.00000	0.000		0.00

CONTID: C21443
 PCN: 21443-BID
 PROJECT: ER052A-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 03/02/2017
 11:04:46

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CAT NO0200 ROADWAY						
0280	627-00011	Pavement Marking Paint (Waterborne)	5.160	5.160		
			GAL	0.000	0.00	
			55.00000	5.160		283.80
0285	630-00000	Flagging	381.500	206.500		
			HOURL	175.000	5,600.00	
			32.00000	381.500		12,208.00
0290	630-00007	Traffic Control Inspection	30.000	15.000		
			DAY	11.000	1,650.00	
			150.00000	26.000		3,900.00
0295	630-00012	Traffic Control Management	46.000	9.000		
			DAY	17.000	10,200.00	
			600.00000	26.000		15,600.00
0300	630-80001	Flashing Beacon (Portable)	2.000	1.000		
			EACH	0.000	0.00	
			450.00000	1.000		450.00
0305	630-80341	Construction Traffic Sign (Panel Size A)	64.000	14.000		
			EACH	18.000	2,700.00	
			150.00000	32.000		4,800.00
0310	630-80355	Portable Message Sign Panel	3.000	1.000		
			EACH	0.500	1,500.00	
			3,000.00000	1.500		4,500.00
0315	630-80370	Concrete Barrier (Temporary)	1,281.000	342.000		
			LF	0.000	0.00	
			13.00000	342.000		4,446.00
0320	630-85010	Impact Attenuator (Temporary)	1.000	0.500		
			EACH	0.000	0.00	
			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

CONTID: C21443
 PCN: 21443-BID
 PROJECT: ER052A-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8
 ESTIMATE RUN 03/02/2017
 11:04:46

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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 \$	754,892.80 \$	351,044.00 \$	474,903.80
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0355	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			12,250.00000	1.000		12,250.00	
0360	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			8,000.00000	1.000		8,000.00	
0365	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			900.00000	1.000		900.00	
			CAT 0400	CURRENT AMT \$	21,150.00 \$	0.00 \$	21,150.00
PROJECT TOTAL			CURRENT AMT \$	776,042.80 \$	351,044.00 \$	496,053.80	