

ESTIMATE SUMMARY

CONTID: C21443

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 21443-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 40.5 DAYS

TIME ALLOW:

46 WORK DAYS

PR SH 52 STORM DRAIN REPAIR

PERCENT TIME: 88.04

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

03/31/2017

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:	\$ 926,469.35	PARTICIPATING	\$ 736,493.60	\$ 240,439.80
AWARD PROJECT AMT:	\$ 737,833.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	79.49%	TOTAL EARNINGS	736,493.60	240,439.80
FUNDS AVAILABLE:	\$ 189,975.75	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	736,493.60	240,439.80
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-11,067.50	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	725,426.10	240,439.80
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	725,426.10	240,439.80
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 240,439.80

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	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	217.000	193.000		
			LF	24.000	264.00	
			11.00000	217.000		2,387.00
0025	202-00203	Removal of Curb and Gutter	1,210.000	1,024.000		
			LF	186.000	558.00	
			3.00000	1,210.000		3,630.00
0030	202-00220	Removal of Asphalt Mat	604.000	19.000		
			SY	585.000	2,925.00	
			5.00000	604.000		3,020.00
0035	202-00240	Removal of Asphalt Mat (Planing)	0.000	0.000		
			SY	0.000	0.00	
			6.00000	0.000		0.00
0040	202-00250	Removal of Pavement Marking	1,034.000	621.000		
			SF	413.000	1,032.50	
			2.50000	1,034.000		2,585.00
0045	203-01510	Backhoe	12.000	12.000		
			HOURL	0.000	0.00	
			160.00000	12.000		1,920.00
0050	203-01597	Potholing	20.500	20.500		
			HOURL	0.000	0.00	
			225.00000	20.500		4,612.50
0055	203-02330	Laborer	20.000	20.000		
			HOURL	0.000	0.00	
			34.00000	20.000		680.00

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CAT NO0200 ROADWAY						
0060	206-00065	Structure Backfill (Flow-Fill)	131.000	105.000		
			CY	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			6,000.00000	1.000		6,000.00
0075	206-01783	Shoring (Area 3)	1.000	1.000		
			L S	0.000	0.00	
			1,500.00000	1.000		1,500.00
0080	208-00002	Erosion Log Type 1 (12 Inch)	1,124.000	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	1.000		
			EACH	0.000	0.00	
			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

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CAT NO0200 ROADWAY						
0115	208-00105	Removal and Disposal of Sediment (Equipment)	14.000	0.000		
			110.00000	0.000	0.00	0.00
0120	208-00106	Sweeping (Sediment Removal)	8.000	0.000		
			85.00000	4.000	340.00	340.00
0125	208-00207	Erosion Control Management	11.000	6.000		
			190.00000	11.000	950.00	2,090.00
0130	210-00810	Reset Ground Sign	7.000	0.000		
			320.00000	7.000	2,240.00	2,240.00
0135	210-02900	Relay Riprap	3.000	0.000		
			100.00000	3.000	300.00	300.00
0140	211-03005	Dewatering	1.000	1.000		
			6,500.00000	1.000	0.00	6,500.00
0141	203-00100	Muck Excav Added Muck Excavation	1,171.000	0.000		
			40.00000	0.000	0.00	0.00
0142	206-00520	Filter Matl (CL B) Added Class B Filter Material	479.000	0.000		
			91.20000	0.000	0.00	0.00
0145	212-00006	Seeding (Native)	1.300	0.000		
			950.00000	1.300	1,235.00	1,235.00
0150	212-00032	Soil Conditioning	1.300	0.000		
			2,500.00000	1.300	3,250.00	3,250.00
0155	213-00003	Mulching (Weed Free)	1.300	0.000		
			850.00000	1.300	1,105.00	1,105.00

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CAT NO0200 ROADWAY						
0160	213-00061	Mulch Tackifier	300.000	0.000		
			LB	300.000	750.00	
			2.50000	300.000		750.00
0165	217-00000	Herbicide Treatment	288.000	0.000		
			SY	0.000	0.00	
			4.50000	0.000		0.00
0170	304-06007	Aggregate Base Course (Class 6)	159.000	0.000		
			CY	159.000	12,402.00	
			78.00000	159.000		12,402.00
0175	403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	151.000	0.000		
			TON	151.000	26,425.00	
			175.00000	151.000		26,425.00
0180	412-00600	Concrete Pavement (6 Inch)	36.000	0.000		
			SY	36.000	2,520.00	
			70.00000	36.000		2,520.00
0185	420-00112	Geotextile (Drainage) (Class 1)	73.000	0.000		
			SY	25.000	112.50	
			4.50000	25.000		112.50
0190	506-00218	Riprap (18 Inch)	33.000	0.000		
			CY	25.000	2,050.00	
			82.00000	25.000		2,050.00
0195	601-03000	Concrete Class D	15.000	14.600		
			CY	0.000	0.00	
			650.00000	14.600		9,490.00
0200	602-00020	Reinforcing Steel (Epoxy Coated)	1,362.000	1,362.000		
			LB	0.000	0.00	
			1.50000	1,362.000		2,043.00
0205	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	3.000	0.000		
			LF	3.000	216.00	
			72.00000	3.000		216.00
0210	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	74.000	74.000		
			LF	-8.000	-672.00	
			84.00000	66.000		5,544.00

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CAT NO0200 ROADWAY						
0215	603-01605	60 Inch Reinforced Concrete Pipe (Complete In Place)	1,200.000	880.000		
			LF	320.000	83,840.00	
			262.00000	1,200.000		314,400.00
0220	603-50100	Flap gate (___ Inch)	1.000	0.000		
			EACH	1.000	17,000.00	
			17,000.00000	1.000		17,000.00
0225	604-19205	Inlet Type R L 10 (5 Foot)	1.000	0.000		
			EACH	1.000	7,800.00	
			7,800.00000	1.000		7,800.00
0230	604-30010	Manhole Slab Base (10 Foot)	2.000	1.000		
			EACH	1.000	10,000.00	
			10,000.00000	2.000		20,000.00
0235	604-30020	Manhole Slab Base (20 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			13,000.00000	1.000		13,000.00
0240	609-21020	Curb and Gutter Type 2 (Section II-B)	1,194.000	0.000		
			LF	1,194.000	22,686.00	
			19.00000	1,194.000		22,686.00
0245	612-00001	Delineator (Type I)	0.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0250	612-00101	Delineator (Drivable Concrete Installation) (Type I)	0.000	0.000		
			EACH	0.000	0.00	
			210.00000	0.000		0.00
0255	615-65005	Irrigation Diversion Structure	1.000	1.000		
			L S	0.000	0.00	
			3,900.00000	1.000		3,900.00
0260	625-00000	Construction Surveying	1.000	0.000		
			L S	1.000	4,500.00	
			4,500.00000	1.000		4,500.00
0265	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			62,950.00000	1.000		62,950.00

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CAT NO0200 ROADWAY						
0270	626-01104	Public Information Services (Tier IV)	1.000	0.700		
			L S	0.300	420.00	
			1,400.00000	1.000		1,400.00
0275	627-00008	Modified Epoxy Pavement Marking	12.000	0.000		
			GAL	12.000	2,400.00	
			200.00000	12.000		2,400.00
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	556.000	381.500		
			HOUR	174.500	5,584.00	
			32.00000	556.000		17,792.00
0290	630-00007	Traffic Control Inspection	41.000	26.000		
			DAY	15.000	2,250.00	
			150.00000	41.000		6,150.00
0295	630-00012	Traffic Control Management	49.000	26.000		
			DAY	23.000	13,800.00	
			600.00000	49.000		29,400.00
0300	630-80001	Flashing Beacon (Portable)	2.000	1.000		
			EACH	0.800	360.00	
			450.00000	1.800		810.00
0305	630-80341	Construction Traffic Sign (Panel Size A)	64.000	32.000		
			EACH	25.600	3,840.00	
			150.00000	57.600		8,640.00
0307	630-80336	Barricade (3 M-B) (Temp) Barricade (3 M-B) (Temp)	4.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0308	630-80380	Traffic Cone Traffic Cones	60.000	0.000		
			EACH	0.000	0.00	
			12.65000	0.000		0.00
0309	630-80360	Drum Channel Dev Drum Channelizing Device	79.000	0.000		
			EACH	0.000	0.00	
			40.25000	0.000		0.00

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CAT NO0200 ROADWAY							
0310	630-80355	Portable Message Sign Panel	3.000	1.500			
			EACH	1.200	3,600.00		
			3,000.00000	2.700		8,100.00	
0315	630-80370	Concrete Barrier (Temporary)	1,281.000	342.000			
			LF	273.600	3,556.80		
			13.00000	615.600		8,002.80	
0320	630-85010	Impact Attenuator (Temporary)	1.000	0.500			
			EACH	0.400	800.00		
			2,000.00000	0.900		1,800.00	
0321	900-00006	Added Item (Dollar)/ Ditch Agreement per Utilities Unit	0.000	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
0325	700-70010	F/A Minor Contract Revisions	75,000.000	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	
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	\$ 905,319.35	\$ 240,439.80	\$ 715,343.60



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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	\$ 926,469.35	\$ 240,439.80	\$ 736,493.60