

ESTIMATE SUMMARY

CONTID: C21609

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 21609-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 14.5 DAYS

TIME ALLOW:

25 WORK DAYS

US 6 EMERGENCY REPAIR C-23-AV

PERCENT TIME: 58.00

ORIG TIME ALLOW:

25 WORK DAYS

PROJECT NO: C0061-088

US 6 EMERGENCY REPAIR C-23-AV

NAME OF ROAD:

PROJECT COUNTIES: LOGAN

CONTRACTOR:

ZAK DIRT INCORPORATED

PAY PERIOD ENDING 12/23/2016

DATE TIME STARTED 11/28/2016

14290 HILLTOP RD.

DATE LET 10/28/2016

DATE WORK BEGAN 11/28/2016

DATE AWARDED 11/10/2016

DATE TIME STOPPED

DATE CONTRACT EXECUTED 11/17/2016

DATE ACCEPTED

LONGMONT CO 80504 (970)535-4657

DATE NOTICE TO PROCEED 11/28/2016

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$	570,443.50	PARTICIPATING	\$	700.00	\$	700.00
AWARD PROJECT AMT:	\$	431,833.00	NON-PARTICIPATING		411,979.10		411,979.10
PERCENT COMPLETE:		72.34%	TOTAL EARNINGS		412,679.10		412,679.10
FUNDS AVAILABLE:	\$	157,764.40	STOCKPILED MATERIALS		0.00		0.00
			GROSS EARNINGS		412,679.10		412,679.10
TOTAL CLAIMS:	\$	0.00	RETAINAGE		-6,477.50		-6,477.50
			SECURITIES ENCUMBERED		0.00		0.00
			NET EARNINGS		406,201.60		406,201.60
			LIQUIDATED DAMAGES		0.00		0.00
			AUTOPAY ADJUSTMENT		0.00		0.00
			AMOUNT DUE		406,201.60		406,201.60
			OTHER ADJUSTMENTS		0.00		0.00

PAYMENT DUE \$ 406,201.60

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	202-00220	Removal of Asphalt Mat	157.000	0.000		
			SY	157.000	4,710.00	
			30.00000	157.000		4,710.00
0010	203-00060	Embankment Material (Complete In Place)	250.000	0.000		
			CY	0.000	0.00	
			35.00000	0.000		0.00
0015	203-01500	Blading	20.000	0.000		
			HOURL	0.000	0.00	
			145.00000	0.000		0.00
0020	203-01597	Potholing	12.500	0.000		
			HOURL	12.500	2,500.00	
			200.00000	12.500		2,500.00
0025	208-00002	Erosion Log Type 1 (12 Inch)	300.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0030	208-00035	Aggregate Bag	100.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0035	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	1.000	800.00	
			800.00000	1.000		800.00
0040	208-00070	Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			2,200.00000	0.000		0.00
0045	208-00103	Removal and Disposal of Sediment (Labor)	10.000	0.000		
			HOURL	0.000	0.00	
			30.00000	0.000		0.00
0050	208-00105	Removal and Disposal of Sediment (Equipment)	8.000	0.000		
			HOURL	8.000	1,000.00	
			125.00000	8.000		1,000.00
0055	208-00207	Erosion Control Management	20.000	0.000		
			DAY	0.000	0.00	
			65.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	212-00006	Seeding (Native)	0.250	0.000		
			ACRE	0.000	0.00	
			2,000.00000	0.000		0.00
0065	212-00032	Soil Conditioning	0.250	0.000		
			ACRE	0.000	0.00	
			2,500.00000	0.000		0.00
0070	213-00013	Spray-on Mulch Blanket	650.000	0.000		
			LB	0.000	0.00	
			1.00000	0.000		0.00
0075	304-06000	Aggregate Base Course (Class 6)	50.300	0.000		
			TON	50.300	3,772.50	
			75.00000	50.300		3,772.50
0080	304-07009	Aggregate Base Course (Class 7) (Special)	15.000	0.000		
			TON	0.000	0.00	
			45.00000	0.000		0.00
0085	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	20.000	0.000		
			TON	0.000	0.00	
			250.00000	0.000		0.00
0090	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	60.000	0.000		
			TON	0.000	0.00	
			225.00000	0.000		0.00
0092	412-00805	Conc Pvmt (8 In) (Fast Track) Concrete Pavment	157.000	0.000		
			SY	157.000	14,287.00	
			91.00000	157.000		14,287.00
0095	612-00003	*Delineator (Type III)	2.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0100	625-00000	*Construction Surveying	1.000	0.000		
			L S	1.000	6,500.00	
			6,500.00000	1.000		6,500.00
0105	626-00000	*Mobilization	1.000	0.000		
			L S	0.430	35,045.00	
			81,500.00000	0.430		35,045.00

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CAT NO0200 ROADWAY						
0110	626-01104	Public Information Services (Tier IV)	1.000	0.000		
			L S	1.000	1,500.00	
			1,500.00000	1.000		1,500.00
0115	627-00001	*Pavement Marking Paint	5.000	0.000		
			GAL	0.000	0.00	
			300.00000	0.000		0.00
0116	627-00011	Pvmt Mkg Paint (Waterborne) Detour Pvmt Marking	75.000	0.000		
			GAL	75.000	7,500.00	
			100.00000	75.000		7,500.00
0120	627-00005	*Epoxy Pavement Marking	5.000	0.000		
			GAL	0.000	0.00	
			600.00000	0.000		0.00
0125	630-00000	*Flagging	300.000	0.000		
			HOUR	262.000	5,502.00	
			21.00000	262.000		5,502.00
0130	630-00007	*Traffic Control Inspection	15.000	0.000		
			DAY	3.000	2,700.00	
			900.00000	3.000		2,700.00
0135	630-00012	*Traffic Control Management	21.000	0.000		
			DAY	21.000	25,200.00	
			1,200.00000	21.000		25,200.00
0140	630-80002	*Flashing Beacon (Solar)	4.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
0145	630-80335	*Barricade (Type 3 M-A) (Temporary)	11.000	0.000		
			EACH	9.900	1,188.00	
			120.00000	9.900		1,188.00
0150	630-80336	*Barricade (Type 3 M-B) (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
0155	630-80341	*Construction Traffic Sign (Panel Size A)	228.000	0.000		
			EACH	205.200	24,624.00	
			120.00000	205.200		24,624.00

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CAT NO0200 ROADWAY							
0160	630-80342	*Construction Traffic Sign (Panel Size B)	40.000	0.000			
			EACH	30.600	367.20		
			12.00000	30.600		367.20	
0165	630-80355	*Portable Message Sign Panel	4.000	0.000			
			EACH	3.600	432.00		
			120.00000	3.600		432.00	
0170	630-80360	*Drum Channelizing Device	137.000	0.000			
			EACH	123.300	14,796.00		
			120.00000	123.300		14,796.00	
0175	630-80363	*Drum Channelizing Device (With Light) (Flashing)	10.000	0.000			
			EACH	0.900	108.00		
			120.00000	0.900		108.00	
0180	630-80370	Concrete Barrier (Temporary)	180.000	0.000			
			LF	162.000	5,670.00		
			35.00000	162.000		5,670.00	
0185	630-80380	*Traffic Cone	103.000	0.000			
			EACH	92.700	185.40		
			2.00000	92.700		185.40	
0190	630-85010	*Impact Attenuator (Temporary)	2.000	0.000			
			EACH	1.800	1,170.00		
			650.00000	1.800		1,170.00	
0195	700-70010	F/A Minor Contract Revisions	15,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0200	700-70023	F/A On-The-Job Trainee	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0205	700-70380	F/A Erosion Control	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	286,875.50 \$	159,557.10 \$	159,557.10

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CAT NO0300 STRUCTURES							
0210	202-00035	Removal of Pipe	206.000	0.000			
			LF	206.000	9,270.00		
			45.00000	206.000		9,270.00	
0215	203-00100	Muck Excavation	280.000	0.000			
			CY	280.000	19,600.00		
			70.00000	280.000		19,600.00	
0220	206-00000	Structure Excavation	206.000	0.000			
			CY	206.000	7,210.00		
			35.00000	206.000		7,210.00	
0221	206-00065	Str Bkfl (Flow-Fill) Flow-Fill	263.000	0.000			
			CY	263.000	31,560.00		
			120.00000	263.000		31,560.00	
0225	206-00100	Structure Backfill (Class 1)	350.000	0.000			
			CY	64.000	3,200.00		
			50.00000	64.000		3,200.00	
0230	601-03030	Concrete Class D (Box Culvert)	56.000	0.000			
			CY	36.000	23,400.00		
			650.00000	36.000		23,400.00	
0235	602-00020	Reinforcing Steel (Epoxy Coated)	3,414.000	0.000			
			LB	1,841.000	3,682.00		
			2.00000	1,841.000		3,682.00	
0240	603-71208	*12x8 Foot Concrete Box Culvert (Precast)	103.000	0.000			
			LF	103.000	154,500.00		
			1,500.00000	103.000		154,500.00	
			CAT 0300	CURRENT AMT \$	282,868.00 \$	252,422.00 \$	252,422.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0245	620-00020	Sanitary Facility	1.000	0.000			
			EACH	1.000	700.00		
			700.00000	1.000		700.00	
			CAT 0400	CURRENT AMT \$	700.00 \$	700.00 \$	700.00
			PROJECT TOTAL	CURRENT AMT \$	570,443.50 \$	412,679.10 \$	412,679.10