

ESTIMATE SUMMARY

CONTID: C21609

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 21609-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 19.0 DAYS

TIME ALLOW:

25 WORK DAYS

US 6 EMERGENCY REPAIR C-23-AV

PERCENT TIME: 76.00

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 01/24/2017

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 TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 588,310.45 PARTICIPATING	\$ 700.00	\$ 0.00
AWARD PROJECT AMT: \$ 431,833.00 NON-PARTICIPATING	447,012.05	35,032.95
PERCENT COMPLETE: 76.10% TOTAL EARNINGS	447,712.05	35,032.95
FUNDS AVAILABLE: \$ 140,598.40 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	447,712.05
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-6,477.50	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	441,234.55
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	441,234.55
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 35,032.95

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C21609
 PCN: 21609-BID
 PROJECT: C0061-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 02/17/2017
 08:58:07

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	157.000		
			SY	0.000	0.00	
			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	12.500		
			HOURL	0.000	0.00	
			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	0.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0035	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			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)	0.000	0.000		
			HOURL	0.000	0.00	
			30.00000	0.000		0.00
0050	208-00105	Removal and Disposal of Sediment (Equipment)	11.000	8.000		
			HOURL	3.000	375.00	
			125.00000	11.000		1,375.00
0055	208-00207	Erosion Control Management	0.000	0.000		
			DAY	0.000	0.00	
			65.00000	0.000		0.00

CONTID: C21609
 PCN: 21609-BID
 PROJECT: C0061-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 02/17/2017
 08:58:07

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CAT NO0200 ROADWAY						
0060	212-00006	Seeding (Native)	1.000 ACRE	0.000 0.000	0.00	0.00
			2,000.00000	0.000		0.00
0065	212-00032	Soil Conditioning	1.000 ACRE	0.000 0.000	0.00	0.00
			2,500.00000	0.000		0.00
0070	213-00013	Spray-on Mulch Blanket	2,600.000 LB	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0075	304-06000	Aggregate Base Course (Class 6)	50.300 TON	50.300 0.000	0.00	0.00
			75.00000	50.300		3,772.50
0080	304-07009	Aggregate Base Course (Class 7) (Special)	57.510 TON	0.000 57.510	2,587.95	2,587.95
			45.00000	57.510		2,587.95
0085	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	0.000 TON	0.000 0.000	0.00	0.00
			250.00000	0.000		0.00
0090	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	60.000 TON	0.000 0.000	0.00	0.00
			225.00000	0.000		0.00
0092	412-00805	Conc Pvmt (8 In) (Fast Track) Concrete Pavment	157.000 SY	157.000 0.000	0.00	0.00
			91.00000	157.000		14,287.00
0095	612-00003	*Delineator (Type III)	2.000 EACH	0.000 0.000	0.00	0.00
			50.00000	0.000		0.00
0100	625-00000	*Construction Surveying	1.000 L S	1.000 0.000	0.00	0.00
			6,500.00000	1.000		6,500.00
0105	626-00000	*Mobilization	1.000 L S	0.430 0.000	0.00	0.00
			81,500.00000	0.430		35,045.00

CONTID: C21609
 PCN: 21609-BID
 PROJECT: C0061-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 02/17/2017
 08:58:07

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CAT NO0200 ROADWAY						
0110	626-01104	Public Information Services (Tier IV)	1.000	1.000		
			L S	0.000	0.00	
			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	75.000		
			GAL	0.000	0.00	
			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	550.000	262.000		
			HOUR	170.000	3,570.00	
			21.00000	432.000		9,072.00
0130	630-00007	*Traffic Control Inspection	25.000	3.000		
			DAY	17.000	15,300.00	
			900.00000	20.000		18,000.00
0135	630-00012	*Traffic Control Management	40.000	21.000		
			DAY	11.000	13,200.00	
			1,200.00000	32.000		38,400.00
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	9.900		
			EACH	0.000	0.00	
			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	205.200		
			EACH	0.000	0.00	
			120.00000	205.200		24,624.00

CONTID: C21609
 PCN: 21609-BID
 PROJECT: C0061-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 02/17/2017
 08:58:07

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CAT NO0200 ROADWAY							
0160	630-80342	*Construction Traffic Sign (Panel Size B)	40.000	30.600			
			EACH	0.000	0.00		
			12.00000	30.600		367.20	
0165	630-80355	*Portable Message Sign Panel	4.000	3.600			
			EACH	0.000	0.00		
			120.00000	3.600		432.00	
0170	630-80360	*Drum Channelizing Device	137.000	123.300			
			EACH	0.000	0.00		
			120.00000	123.300		14,796.00	
0175	630-80363	*Drum Channelizing Device (With Light) (Flashing)	10.000	0.900			
			EACH	0.000	0.00		
			120.00000	0.900		108.00	
0180	630-80370	Concrete Barrier (Temporary)	180.000	162.000			
			LF	0.000	0.00		
			35.00000	162.000		5,670.00	
0185	630-80380	*Traffic Cone	103.000	92.700			
			EACH	0.000	0.00		
			2.00000	92.700		185.40	
0190	630-85010	*Impact Attenuator (Temporary)	2.000	1.800			
			EACH	0.000	0.00		
			650.00000	1.800		1,170.00	
0195	700-70010	F/A Minor Contract Revisions	6,850.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0200	700-70023	F/A On-The-Job Trainee	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0205	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 \$	311,988.45 \$	35,032.95 \$	194,590.05

CONTID: C21609
 PCN: 21609-BID
 PROJECT: C0061-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 02/17/2017
 08:58:07

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CAT NO0300 STRUCTURES							
0210	202-00035	Removal of Pipe	206.000	206.000			
			LF	0.000	0.00		
			45.00000	206.000		9,270.00	
0215	203-00100	Muck Excavation	280.000	280.000			
			CY	0.000	0.00		
			70.00000	280.000		19,600.00	
0220	206-00000	Structure Excavation	206.000	206.000			
			CY	0.000	0.00		
			35.00000	206.000		7,210.00	
0221	206-00065	Str Bkfl (Flow-Fill) Flow-Fill	263.000	263.000			
			CY	0.000	0.00		
			120.00000	263.000		31,560.00	
0225	206-00100	Structure Backfill (Class 1)	268.000	64.000			
			CY	0.000	0.00		
			50.00000	64.000		3,200.00	
0230	601-03030	Concrete Class D (Box Culvert)	56.000	36.000			
			CY	0.000	0.00		
			650.00000	36.000		23,400.00	
0235	602-00020	Reinforcing Steel (Epoxy Coated)	1,841.000	1,841.000			
			LB	0.000	0.00		
			2.00000	1,841.000		3,682.00	
0240	603-71208	*12x8 Foot Concrete Box Culvert (Precast)	103.000	103.000			
			LF	0.000	0.00		
			1,500.00000	103.000		154,500.00	
			CAT 0300	CURRENT AMT \$	275,622.00 \$	0.00 \$	252,422.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0245	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			700.00000	1.000		700.00	
			CAT 0400	CURRENT AMT \$	700.00 \$	0.00 \$	700.00
PROJECT TOTAL			CURRENT AMT \$	588,310.45 \$	35,032.95 \$	447,712.05	