

ESTIMATE SUMMARY

CONTID: C21866RA

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 21866RA-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 15.0 DAYS

TIME ALLOW:

110 WORK DAYS

SH 14B SAFETY: TED'S PLACE WEST

PERCENT TIME: 13.64

ORIG TIME ALLOW:

110 WORK DAYS

PROJECT NO: FSA0141-030

SH 14B SAFETY: TED'S PLACE WEST

NAME OF ROAD:

PROJECT COUNTIES: LARIMER

JACKSON

CONTRACTOR:

ZAK DIRT INCORPORATED

PAY PERIOD ENDING 06/25/2021

DATE TIME STARTED 06/01/2021

14290 HILLTOP RD.

DATE LET 02/25/2021

DATE WORK BEGAN 06/01/2021

DATE AWARDED 03/04/2021

DATE TIME STOPPED

DATE CONTRACT EXECUTED 03/16/2021

DATE ACCEPTED

LONGMONT CO 80504 (970)535-4657

DATE NOTICE TO PROCEED 06/01/2021

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,304,037.41 PARTICIPATING	\$ 54,100.00	\$ 54,100.00
AWARD PROJECT AMT: \$ 2,163,761.40 NON-PARTICIPATING	327,794.90	327,794.90
PERCENT COMPLETE: 16.58% TOTAL EARNINGS	381,894.90	381,894.90
FUNDS AVAILABLE: \$ 1,922,142.51 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	381,894.90
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-9,806.85	-9,806.85
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	372,088.05
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	372,088.05
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 372,088.05

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C21866RA
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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	0.250	3,000.00	
			12,000.00000	0.250		3,000.00
0010	202-00010	Removal of Tree	63.000	0.000		
			EACH	0.000	0.00	
			310.00000	0.000		0.00
0015	202-00012	Removal of Tree Stump	1.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0020	202-00090	*Removal of Delineator	159.000	0.000		
			EACH	10.000	45.00	
			4.50000	10.000		45.00
0025	202-00220	Removal of Asphalt Mat	2,086.000	0.000		
			SY	233.000	8,155.00	
			35.00000	233.000		8,155.00
0030	202-00250	*Removal of Pavement Marking	13,603.000	0.000		
			SF	0.000	0.00	
			0.50000	0.000		0.00
0035	202-00810	*Removal of Ground Sign	26.000	0.000		
			EACH	0.000	0.00	
			95.00000	0.000		0.00
0040	202-01300	*Removal of End Anchorage	1.000	0.000		
			EACH	0.000	0.00	
			270.00000	0.000		0.00
0045	202-04002	*Clean Culvert	14.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0050	203-00010	*Unclassified Excavation (Complete In Place)	1,334.000	0.000		
			CY	250.600	15,537.20	
			62.00000	250.600		15,537.20
0055	203-00400	Rock Excavation	676.000	0.000		
			CY	0.000	0.00	
			59.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01500	Blading	40.000	0.000		
			HOURLY	0.000	0.00	
			122.00000	0.000		0.00
0065	203-01550	Dozing	40.000	0.000		
			HOURLY	0.000	0.00	
			118.00000	0.000		0.00
0070	203-01594	Combination Loader	40.000	0.000		
			HOURLY	0.000	0.00	
			72.00000	0.000		0.00
0075	203-01597	*Potholing	24.000	0.000		
			HOURLY	0.000	0.00	
			310.00000	0.000		0.00
0080	207-00700	Topsoil (Onsite)	1,110.000	0.000		
			CY	0.000	0.00	
			24.00000	0.000		0.00
0085	208-00023	Erosion Log (Type 3)(12 Inch)	25,000.000	0.000		
			LF	11,919.000	59,595.00	
			5.00000	11,919.000		59,595.00
0090	208-00035	Aggregate Bag	2,500.000	0.000		
			LF	725.000	5,075.00	
			7.00000	725.000		5,075.00
0095	208-00045	Concrete Washout Structure	2.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0100	208-00056	Storm Drain Inlet Protection (Type III)	1.000	0.000		
			EACH	0.000	0.00	
			170.00000	0.000		0.00
0105	208-00075	Pre-fabricated Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
			2,300.00000	0.000		0.00
0110	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOURLY	0.000	0.00	
			40.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOUR	0.000	0.00	
			74.00000	0.000		0.00
0120	208-00107	Removal of Trash	20.000	0.000		
			HOUR	0.000	0.00	
			40.00000	0.000		0.00
0125	208-00207	Erosion Control Management	110.000	0.000		
			DAY	14.000	1,540.00	
			110.00000	14.000		1,540.00
0130	210-00810	*Reset Ground Sign	10.000	0.000		
			EACH	0.000	0.00	
			435.00000	0.000		0.00
0135	210-01130	*Reset Guardrail Type 3	701.000	0.000		
			LF	0.000	0.00	
			38.00000	0.000		0.00
0140	210-01200	*Reset End Anchorage	3.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0145	212-00006	*Seeding (Native)	1.300	0.000		
			ACRE	0.000	0.00	
			280.00000	0.000		0.00
0150	212-00032	*Soil Conditioning	1.300	0.000		
			ACRE	0.000	0.00	
			5,100.00000	0.000		0.00
0155	213-00012	*Spray-on Mulch Blanket	1.900	0.000		
			ACRE	0.000	0.00	
			4,000.00000	0.000		0.00
0160	304-06007	Aggregate Base Course (Class 6)	1,769.000	0.000		
			CY	250.600	21,802.20	
			87.00000	250.600		21,802.20
0165	304-07005	Aggregate Base Course (Class 7)	270.000	0.000		
			CY	0.000	0.00	
			70.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	403-34731	*Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	2,546.000	0.000		
			TON	283.940	78,083.50	
			275.00000	283.940		78,083.50
0175	606-02005	*End Anchorage (Flared)	1.000	0.000		
			EACH	0.000	0.00	
			6,700.00000	0.000		0.00
0180	607-11525	Fence (Plastic)	200.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0185	607-20110	Glare Screen (Special)	40.000	0.000		
			LF	0.000	0.00	
			93.00000	0.000		0.00
0190	612-00041	*Delineator (Flexible) (Type I)	540.000	0.000		
			EACH	0.000	0.00	
			65.00000	0.000		0.00
0195	612-00042	*Delineator (Flexible) (Type II)	310.000	0.000		
			EACH	0.000	0.00	
			73.00000	0.000		0.00
0200	612-00043	*Delineator (Flexible) (Type III)	30.000	0.000		
			EACH	0.000	0.00	
			77.00000	0.000		0.00
0205	612-00065	Reflector Strip (1-1/2 Inch)	164.000	0.000		
			EACH	0.000	0.00	
			62.00000	0.000		0.00
0210	614-00011	*Sign Panel (Class I)	590.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0215	614-00200	*Steel Sign Post (U-2)	20.000	0.000		
			LF	0.000	0.00	
			27.00000	0.000		0.00
0220	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	120.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	2.000 EACH 450.00000	0.000 0.000 0.000	0.00 0.00	0.00
0230	614-80385	*Rumble Strip	37,772.000 LF 0.45000	0.000 0.000 0.000	0.00	0.00
0235	625-00000	*Construction Surveying	1.000 L S 115,000.00000	0.000 0.180 0.180	20,700.00	20,700.00
0240	626-00000	Mobilization	1.000 L S 110,000.00000	0.000 0.500 0.500	55,000.00	55,000.00
0245	626-01114	*Public Information Management (Tier IV)	168.000 DAY 84.00000	0.000 50.000 50.000	4,200.00	4,200.00
0250	627-00005	*Epoxy Pavement Marking	303.000 GAL 85.00000	0.000 0.000 0.000	0.00	0.00
0255	630-00000	*Flagging	3,500.000 HOUR 32.00000	0.000 372.000 372.000	11,904.00	11,904.00
0260	630-00007	*Traffic Control Inspection	44.000 DAY 240.00000	0.000 9.000 9.000	2,160.00	2,160.00
0265	630-00012	*Traffic Control Management	110.000 DAY 1,125.00000	0.000 15.000 15.000	16,875.00	16,875.00
0270	630-80001	*Flashing Beacon (Portable)	13.000 EACH 680.00000	0.000 0.000 0.000	0.00	0.00
0275	630-80335	*Barricade (Type 3 M-A) (Temporary)	6.000 EACH 115.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0280	630-80341	*Construction Traffic Sign (Panel Size A)	55.000	0.000		
			EACH	7.500	510.00	
			68.00000	7.500		510.00
0285	630-80342	*Construction Traffic Sign (Panel Size B)	21.000	0.000		
			EACH	5.000	400.00	
			80.00000	5.000		400.00
0290	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	4,500.00	
			4,500.00000	1.000		4,500.00
0295	630-80360	*Drum Channelizing Device	25.000	0.000		
			EACH	0.000	0.00	
			45.00000	0.000		0.00
0300	630-80380	*Traffic Cone	124.000	0.000		
			EACH	62.000	713.00	
			11.50000	62.000		713.00
0305	630-85020	*Mobile Attenuator	1.000	0.000		
			EACH	0.500	18,000.00	
			36,000.00000	0.500		18,000.00
0310	700-70010	F/A Minor Contract Revisions	120,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70016	F/A Fuel Cost Adjustment	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70111	Project First Program	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CAT 0200			CURRENT AMT	\$ 2,249,937.41	\$ 327,794.90	\$ 327,794.90

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0330	620-00001	Field Office (Class 1)	1.000	0.000		
			EACH	1.000	25,900.00	
			25,900.00000	1.000		25,900.00
0335	620-00011	Field Laboratory (Class 1)	1.000	0.000		
			EACH	1.000	24,000.00	
			24,000.00000	1.000		24,000.00
0340	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	4,200.00	
			4,200.00000	1.000		4,200.00

		CAT 0400	CURRENT AMT	\$ 54,100.00	\$ 54,100.00	\$ 54,100.00

		PROJECT TOTAL	CURRENT AMT	\$ 2,304,037.41	\$ 381,894.90	\$ 381,894.90