

ESTIMATE SUMMARY

CONTID: C21866RA

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 21866RA-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 37.0 DAYS

TIME ALLOW:

110 WORK DAYS

SH 14B SAFETY: TED'S PLACE WEST

PERCENT TIME: 33.64

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 07/30/2021

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 TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,292,693.29 PARTICIPATING	\$ 54,100.00	\$ 0.00
AWARD PROJECT AMT: \$ 2,163,761.40 NON-PARTICIPATING	638,798.88	311,003.98
PERCENT COMPLETE: 30.22% TOTAL EARNINGS	692,898.88	311,003.98
FUNDS AVAILABLE: \$ 1,599,794.41 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	311,003.98
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-18,806.97	-9,000.12
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	302,003.86
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	302,003.86
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 302,003.86

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C21866RA  
 PCN: 21866RA-BID  
 PROJECT: FSA0141-030

COLORADO DEPARTMENT OF TRANSPORTATION

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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	0.250		
			L S	0.050	600.00	
			12,000.00000	0.300		3,600.00
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	10.000		
			EACH	11.000	49.50	
			4.50000	21.000		94.50
0025	202-00220	Removal of Asphalt Mat	2,086.000	233.000		
			SY	362.000	12,670.00	
			35.00000	595.000		20,825.00
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	250.600		
			CY	339.000	21,018.00	
			62.00000	589.600		36,555.20
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	6.000	1,860.00	
			310.00000	6.000		1,860.00
0080	207-00700	Topsoil (Onsite)	300.000	0.000		
			CY	0.000	0.00	
			24.00000	0.000		0.00
0085	208-00023	Erosion Log (Type 3)(12 Inch)	12,500.000	11,919.000		
			LF	0.000	0.00	
			5.00000	11,919.000		59,595.00
0090	208-00035	Aggregate Bag	6,000.000	725.000		
			LF	1,735.000	12,145.00	
			7.00000	2,460.000		17,220.00
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	1.000	170.00	
			170.00000	1.000		170.00
0105	208-00075	Pre-fabricated Vehicle Tracking Pad	0.000	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	14.000		
			DAY	20.000	2,200.00	
			110.00000	34.000		3,740.00
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	262.000	9,956.00	
			38.00000	262.000		9,956.00
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	250.600		
			CY	339.300	29,519.10	
			87.00000	589.900		51,321.30
0165	304-07005	Aggregate Base Course (Class 7)	540.000	0.000		
			CY	90.000	6,300.00	
			70.00000	90.000		6,300.00

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-----						
CAT NO0200 ROADWAY						
0170	403-34731	*Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	2,546.000	283.940		
			TON	467.780	128,639.50	
			275.00000	751.720		206,723.00
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	0.00
0235	625-00000	*Construction Surveying	1.000 L S 115,000.00000	0.180 0.000 0.180	0.00 0.00	20,700.00
0240	626-00000	Mobilization	1.000 L S 110,000.00000	0.500 0.100 0.600	11,000.00	66,000.00
0245	626-01114	*Public Information Management (Tier IV)	168.000 DAY 84.00000	50.000 35.000 85.000	2,940.00	7,140.00
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	372.000 1,175.000 1,547.000	37,600.00	49,504.00
0256	630-00001	Pilot Car Operation	128.250 HOUR 71.50000	0.000 128.250 128.250	9,169.88	9,169.88
0260	630-00007	*Traffic Control Inspection	44.000 DAY 240.00000	9.000 13.000 22.000	3,120.00	5,280.00
0265	630-00012	*Traffic Control Management	110.000 DAY 1,125.00000	15.000 19.000 34.000	21,375.00	38,250.00
0270	630-80001	*Flashing Beacon (Portable)	0.000 EACH 680.00000	0.000 0.000 0.000	0.00	0.00

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-----						
CAT NO0200 ROADWAY						
0275	630-80335	*Barricade (Type 3 M-A) (Temporary)	6.000	0.000		
			EACH	0.000	0.00	
			115.00000	0.000		0.00
0280	630-80341	*Construction Traffic Sign (Panel Size A)	55.000	7.500		
			EACH	2.500	170.00	
			68.00000	10.000		680.00
0285	630-80342	*Construction Traffic Sign (Panel Size B)	21.000	5.000		
			EACH	0.000	0.00	
			80.00000	5.000		400.00
0286	630-80350	Vert Panel	28.000	0.000		
			EACH	14.000	483.00	
			34.50000	14.000		483.00
0290	630-80355	*Portable Message Sign Panel	3.000	1.000		
			EACH	0.000	0.00	
			4,500.00000	1.000		4,500.00
0295	630-80360	*Drum Channelizing Device	25.000	0.000		
			EACH	4.000	180.00	
			45.00000	4.000		180.00
0300	630-80380	*Traffic Cone	124.000	62.000		
			EACH	-14.000	-161.00	
			11.50000	48.000		552.00
0305	630-85020	*Mobile Attenuator	2.000	0.500		
			EACH	0.000	0.00	
			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

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CAT NO0200 ROADWAY						
0325	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
-----						
			CAT 0200	CURRENT AMT	\$ 2,238,593.29 \$	311,003.98 \$ 638,798.88
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0330	620-00001	Field Office (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			25,900.00000	1.000		25,900.00
0335	620-00011	Field Laboratory (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			24,000.00000	1.000		24,000.00
0340	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			4,200.00000	1.000		4,200.00
-----						
			CAT 0400	CURRENT AMT	\$ 54,100.00 \$	0.00 \$ 54,100.00
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			PROJECT TOTAL	CURRENT AMT	\$ 2,292,693.29 \$	311,003.98 \$ 692,898.88