

ESTIMATE SUMMARY

CONTID: C21866RA

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 21866RA-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 88.5 DAYS

TIME ALLOW:

110 WORK DAYS

SH 14B SAFETY: TED'S PLACE WEST

PERCENT TIME: 80.45

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 10/30/2021

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 PROJECT AMT: \$ 2,333,587.00 PARTICIPATING	\$ 54,100.00	\$ 0.00
AWARD PROJECT AMT: \$ 2,163,761.40 NON-PARTICIPATING	1,776,313.42	471,125.47
PERCENT COMPLETE: 78.44% TOTAL EARNINGS	1,830,413.42	471,125.47
FUNDS AVAILABLE: \$ 503,173.58 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	471,125.47
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-32,456.42	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,797,957.00
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,797,957.00
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 471,125.47

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	0.650		
			L S	0.200	2,400.00	
			12,000.00000	0.850		10,200.00
0010	202-00010	Removal of Tree	9.000	0.000		
			EACH	0.000	0.00	
			310.00000	0.000		0.00
0015	202-00012	Removal of Tree Stump	2.000	2.000		
			EACH	0.000	0.00	
			300.00000	2.000		600.00
0020	202-00090	*Removal of Delineator	159.000	21.000		
			EACH	0.000	0.00	
			4.50000	21.000		94.50
0025	202-00220	Removal of Asphalt Mat	2,086.000	1,358.000		
			SY	449.000	15,715.00	
			35.00000	1,807.000		63,245.00
0030	202-00250	*Removal of Pavement Marking	32,000.000	0.000		
			SF	20,195.000	10,097.50	
			0.50000	20,195.000		10,097.50
0035	202-00810	*Removal of Ground Sign	26.000	8.000		
			EACH	0.000	0.00	
			95.00000	8.000		760.00
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)	1,850.000	1,210.600		
			CY	449.000	27,838.00	
			62.00000	1,659.600		102,895.20
0055	203-00400	Rock Excavation	0.000	0.000		
			CY	0.000	0.00	
			59.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01500	Blading	20.000	2.000		
			HOOR	0.000	0.00	
			122.00000	2.000		244.00
0065	203-01550	Dozing	0.000	0.000		
			HOOR	0.000	0.00	
			118.00000	0.000		0.00
0070	203-01594	Combination Loader	10.000	0.000		
			HOOR	10.000	720.00	
			72.00000	10.000		720.00
0075	203-01597	*Potholing	10.000	6.000		
			HOOR	0.000	0.00	
			310.00000	6.000		1,860.00
0080	207-00700	Topsoil (Onsite)	966.000	664.000		
			CY	302.000	7,248.00	
			24.00000	966.000		23,184.00
0085	208-00023	Erosion Log (Type 3)(12 Inch)	6,303.000	12,779.000		
			LF	-6,576.000	-32,880.00	
			5.00000	6,203.000		31,015.00
0090	208-00035	Aggregate Bag	20,000.000	10,124.000		
			LF	7,085.000	49,595.00	
			7.00000	17,209.000		120,463.00
0095	208-00045	Concrete Washout Structure	0.000	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	1.000		
			EACH	0.000	0.00	
			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)	15.000	1.000		
			HOOR	0.000	0.00	
			40.00000	1.000		40.00

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CAT NO0200 ROADWAY						
0115	208-00105	Removal and Disposal of Sediment (Equipment)	15.000	1.000		
			HOOR	0.000	0.00	
			74.00000	1.000		74.00
0120	208-00107	Removal of Trash	5.000	0.000		
			HOOR	0.000	0.00	
			40.00000	0.000		0.00
0125	208-00207	Erosion Control Management	110.000	69.000		
			DAY	23.000	2,530.00	
			110.00000	92.000		10,120.00
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	262.000		
			LF	0.000	0.00	
			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	0.340		
			ACRE	0.490	137.20	
			280.00000	0.830		232.40
0150	212-00032	*Soil Conditioning	1.300	0.340		
			ACRE	0.490	2,499.00	
			5,100.00000	0.830		4,233.00
0155	213-00012	*Spray-on Mulch Blanket	1.900	0.500		
			ACRE	0.700	2,800.00	
			4,000.00000	1.200		4,800.00
0160	304-06007	Aggregate Base Course (Class 6)	1,804.000	1,210.900		
			CY	593.100	51,599.70	
			87.00000	1,804.000		156,948.00
0165	304-07005	Aggregate Base Course (Class 7)	270.000	181.000		
			CY	61.000	4,270.00	
			70.00000	242.000		16,940.00

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CAT NO0200 ROADWAY						
0170	403-34731	*Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	2,546.000	1,752.650		
			TON	768.810	211,422.75	
			275.00000	2,521.460		693,401.50
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)	0.000	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	30,000.000 LF 0.45000	0.000 11,116.000 11,116.000	5,002.20	5,002.20
0235	625-00000	*Construction Surveying	1.000 L S 115,000.00000	0.600 0.000 0.600	0.00	69,000.00
0240	626-00000	Mobilization	1.000 L S 110,000.00000	1.000 0.000 1.000	0.00	110,000.00
0245	626-01114	*Public Information Management (Tier IV)	216.000 DAY 84.00000	140.000 35.000 175.000	2,940.00	14,700.00
0250	627-00005	*Epoxy Pavement Marking	370.000 GAL 85.00000	0.000 238.000 238.000	20,230.00	20,230.00
0255	630-00000	*Flagging	3,500.000 HOUR 32.00000	2,228.910 482.090 2,711.000	15,426.88	86,752.00
0256	630-00001	Pilot Car Operation	591.000 HOUR 71.50000	370.250 220.750 591.000	15,783.63	42,256.50
0260	630-00007	*Traffic Control Inspection	62.000 DAY 240.00000	44.000 11.000 55.000	2,640.00	13,200.00
0265	630-00012	*Traffic Control Management	110.000 DAY 1,125.00000	66.000 23.000 89.000	25,875.00	100,125.00
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)	0.000	0.000		
			EACH	0.000	0.00	
			115.00000	0.000		0.00
0280	630-80341	*Construction Traffic Sign (Panel Size A)	26.000	13.000		
			EACH	10.400	707.20	
			68.00000	23.400		1,591.20
0285	630-80342	*Construction Traffic Sign (Panel Size B)	23.000	11.500		
			EACH	9.200	736.00	
			80.00000	20.700		1,656.00
0286	630-80350	Vert Panel	28.000	14.000		
			EACH	11.200	386.40	
			34.50000	25.200		869.40
0290	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.800	3,600.00	
			4,500.00000	1.800		8,100.00
0295	630-80360	*Drum Channelizing Device	8.000	4.000		
			EACH	3.200	144.00	
			45.00000	7.200		324.00
0300	630-80380	*Traffic Cone	100.000	48.000		
			EACH	38.400	441.60	
			11.50000	86.400		993.60
0305	630-85020	*Mobile Attenuator	1.000	0.500		
			EACH	0.400	14,400.00	
			36,000.00000	0.900		32,400.00
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	6,820.410	6,820.41	
			1.00000	6,820.410		6,820.41
0320	700-70019	F/A Asphalt Cement Cost Adjustment	10,000.000	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	\$ 2,279,487.00	\$ 471,125.47 \$ 1,776,313.41
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

			PROJECT TOTAL	CURRENT AMT	\$ 2,333,587.00	\$ 471,125.47 \$ 1,830,413.41