

ESTIMATE SUMMARY

CONTID: C21866RA

ESTIMATE NO: 0009 PROG

SPEC YR: 2005

PCN: 21866RA-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 109.5 DAYS

TIME ALLOW:

110 WORK DAYS

SH 14B SAFETY: TED'S PLACE WEST

PERCENT TIME: 99.55

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

14290 HILLTOP RD.

PAY PERIOD ENDING 02/19/2022

DATE LET 02/25/2021

DATE AWARDED 03/04/2021

DATE CONTRACT EXECUTED 03/16/2021

DATE NOTICE TO PROCEED 06/01/2021

DATE TIME STARTED 06/01/2021

DATE WORK BEGAN 06/01/2021

DATE TIME STOPPED 08/08/2022

DATE ACCEPTED 08/08/2022

LONGMONT CO 80504 (970)535-4657

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,399,507.03 PARTICIPATING	\$ 54,100.00	\$ 0.00
AWARD PROJECT AMT: \$ 2,163,761.40 NON-PARTICIPATING	2,305,103.65	76,210.93
PERCENT COMPLETE: 98.32% TOTAL EARNINGS	2,359,203.65	76,210.93
FUNDS AVAILABLE: \$ 40,303.38 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	76,210.93
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-32,456.42	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,326,747.23
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,326,747.23
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 76,210.93

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	1.000		
			L S	0.000	0.00	
			12,000.00000	1.000		12,000.00
0010	202-00010	Removal of Tree	9.000	9.000		
			EACH	0.000	0.00	
			310.00000	9.000		2,790.00
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	166.000	161.000		
			EACH	5.000	22.50	
			4.50000	166.000		747.00
0025	202-00220	Removal of Asphalt Mat	2,005.000	2,005.000		
			SY	0.000	0.00	
			35.00000	2,005.000		70,175.00
0030	202-00250	*Removal of Pavement Marking	31,767.000	31,767.000		
			SF	0.000	0.00	
			0.50000	31,767.000		15,883.50
0035	202-00810	*Removal of Ground Sign	25.000	25.000		
			EACH	0.000	0.00	
			95.00000	25.000		2,375.00
0040	202-01300	*Removal of End Anchorage	2.000	2.000		
			EACH	0.000	0.00	
			270.00000	2.000		540.00
0045	202-04002	*Clean Culvert	14.000	14.000		
			EACH	0.000	0.00	
			1,500.00000	14.000		21,000.00
0050	203-00010	*Unclassified Excavation (Complete In Place)	1,856.600	1,856.600		
			CY	0.000	0.00	
			62.00000	1,856.600		115,109.20
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	2.000	2.000		
			HOURLY	0.000	0.00	
			122.00000	2.000		244.00
0065	203-01550	Dozing	0.000	0.000		
			HOURLY	0.000	0.00	
			118.00000	0.000		0.00
0070	203-01594	Combination Loader	10.000	10.000		
			HOURLY	0.000	0.00	
			72.00000	10.000		720.00
0075	203-01597	*Potholing	6.000	6.000		
			HOURLY	0.000	0.00	
			310.00000	6.000		1,860.00
0080	207-00700	Topsoil (Onsite)	1,103.000	1,103.000		
			CY	0.000	0.00	
			24.00000	1,103.000		26,472.00
0085	208-00023	Erosion Log (Type 3)(12 Inch)	6,203.000	6,203.000		
			LF	0.000	0.00	
			5.00000	6,203.000		31,015.00
0090	208-00035	Aggregate Bag	19,401.000	19,401.000		
			LF	0.000	0.00	
			7.00000	19,401.000		135,807.00
0095	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
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)	1.000	1.000		
			HOURLY	0.000	0.00	
			40.00000	1.000		40.00

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0115	208-00105	Removal and Disposal of Sediment (Equipment)	1.000	1.000		
			74.00000	0.000	0.00	74.00
				1.000		
0120	208-00107	Removal of Trash	0.000	0.000		
			40.00000	0.000	0.00	0.00
				0.000		
0125	208-00207	Erosion Control Management	106.000	106.000		
			110.00000	0.000	0.00	11,660.00
				106.000		
0130	210-00810	*Reset Ground Sign	10.000	10.000		
			435.00000	0.000	0.00	4,350.00
				10.000		
0135	210-01130	*Reset Guardrail Type 3	912.000	910.000		
			38.00000	2.000	76.00	34,656.00
				912.000		
0140	210-01200	*Reset End Anchorage	3.000	2.000		
			1,700.00000	1.000	1,700.00	5,100.00
				3.000		
0145	212-00006	*Seeding (Native)	1.300	1.300		
			280.00000	0.000	0.00	364.00
				1.300		
0150	212-00032	*Soil Conditioning	1.300	1.300		
			5,100.00000	0.000	0.00	6,630.00
				1.300		
0155	213-00012	*Spray-on Mulch Blanket	1.900	1.900		
			4,000.00000	0.000	0.00	7,600.00
				1.900		
0160	304-06007	Aggregate Base Course (Class 6)	2,001.000	2,001.000		
			87.00000	0.000	0.00	174,087.00
				2,001.000		
0165	304-07005	Aggregate Base Course (Class 7)	403.000	403.000		
			70.00000	0.000	0.00	28,210.00
				403.000		

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CAT NO0200 ROADWAY						
0170	403-34731	*Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	2,885.840	2,885.840		
			TON	0.000	0.00	
			275.00000	2,885.840		793,606.00
0175	606-02005	*End Anchorage (Flared)	2.000	1.000		
			EACH	1.000	6,700.00	
			6,700.00000	2.000		13,400.00
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)	0.000	0.000		
			LF	0.000	0.00	
			93.00000	0.000		0.00
0190	612-00041	*Delineator (Flexible) (Type I)	531.000	521.000		
			EACH	10.000	650.00	
			65.00000	531.000		34,515.00
0195	612-00042	*Delineator (Flexible) (Type II)	0.000	0.000		
			EACH	0.000	0.00	
			73.00000	0.000		0.00
0200	612-00043	*Delineator (Flexible) (Type III)	45.000	45.000		
			EACH	-6.000	-462.00	
			77.00000	39.000		3,003.00
0205	612-00065	Reflector Strip (1-1/2 Inch)	0.000	0.000		
			EACH	0.000	0.00	
			62.00000	0.000		0.00
0210	614-00011	*Sign Panel (Class I)	591.000	591.000		
			SF	-1.000	-22.00	
			22.00000	590.000		12,980.00
0211	700-70034	F/A CO #003 - USFS Brown Duplex Coating	31,169.630	0.000		
			F A	31,169.630	31,169.63	
			1.00000	31,169.630		31,169.63
0215	614-00200	*Steel Sign Post (U-2)	0.000	0.000		
			LF	0.000	0.00	
			27.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0220	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	120.000	120.000		
			EACH	0.000	0.00	
			225.00000	120.000		27,000.00
0225	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	2.000	2.000		
			EACH	0.000	0.00	
			450.00000	2.000		900.00
0230	614-80385	*Rumble Strip	21,538.000	21,538.000		
			LF	0.000	0.00	
			0.45000	21,538.000		9,692.10
0235	625-00000	*Construction Surveying	1.000	0.800		
			L S	0.200	23,000.00	
			115,000.00000	1.000		115,000.00
0240	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			110,000.00000	1.000		110,000.00
0245	626-01114	*Public Information Management (Tier IV)	254.000	250.000		
			DAY	4.000	336.00	
			84.00000	254.000		21,336.00
0250	627-00005	*Epoxy Pavement Marking	372.000	372.000		
			GAL	0.000	0.00	
			85.00000	372.000		31,620.00
0255	630-00000	*Flagging	3,263.240	3,187.240		
			HOUR	75.760	2,424.32	
			32.00000	3,263.000		104,416.00
0256	630-00001	Pilot Car Operation	888.250	860.250		
			HOUR	27.750	1,984.13	
			71.50000	888.000		63,492.00
0260	630-00007	*Traffic Control Inspection	111.000	108.000		
			DAY	3.000	720.00	
			240.00000	111.000		26,640.00
0265	630-00012	*Traffic Control Management	125.000	122.000		
			DAY	3.000	3,375.00	
			1,125.00000	125.000		140,625.00

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CAT NO0200 ROADWAY						
0270	630-80001	*Flashing Beacon (Portable)	0.000	0.000		
			EACH	0.000	0.00	
			680.00000	0.000		0.00
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	23.400		
			EACH	2.600	176.80	
			68.00000	26.000		1,768.00
0285	630-80342	*Construction Traffic Sign (Panel Size B)	23.000	20.700		
			EACH	2.300	184.00	
			80.00000	23.000		1,840.00
0286	630-80350	Vert Panel	28.000	25.200		
			EACH	2.800	96.60	
			34.50000	28.000		966.00
0290	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.200	900.00	
			4,500.00000	2.000		9,000.00
0295	630-80360	*Drum Channelizing Device	25.000	7.200		
			EACH	0.800	36.00	
			45.00000	8.000		360.00
0300	630-80380	*Traffic Cone	100.000	86.400		
			EACH	9.600	110.40	
			11.50000	96.000		1,104.00
0305	630-85020	*Mobile Attenuator	1.000	0.900		
			EACH	0.100	3,600.00	
			36,000.00000	1.000		36,000.00
0310	700-70010	F/A Minor Contract Revisions	34,236.760	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0311	700-70012	F/A Asph Pymt Incentive CO #004 - HMA Incentives and Disincentives	0.000	-4,179.630		
			F A	-566.450	-566.45	
			1.00000	-4,746.080		-4,746.08

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CAT NO0200 ROADWAY						
0315	700-70016	F/A Fuel Cost Adjustment	7,938.280	7,938.280		
			F A	0.000	0.00	
			1.00000	7,938.280		7,938.28
0320	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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	\$ 2,345,407.03 \$	76,210.93 \$ 2,305,103.63
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	\$ 2,399,507.03 \$	76,210.93 \$ 2,359,203.63