

ESTIMATE SUMMARY

CONTID: C22746

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 22746-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 43.0 DAYS

TIME ALLOW:

52 WORK DAYS

US85 & WCR98 INTERSECTION

PERCENT TIME: 82.69

ORIG TIME ALLOW:

52 WORK DAYS

PROJECT NO: C0853-112

US85 & WCR98 INTERSECTION IMPR

NAME OF ROAD:

PROJECT COUNTIES: WELD

CONTRACTOR:

ZAK DIRT INCORPORATED

PAY PERIOD ENDING 09/25/2020

DATE TIME STARTED 06/29/2020

14290 HILLTOP RD.

DATE LET 05/07/2020

DATE WORK BEGAN 06/29/2020

DATE AWARDED 05/20/2020

DATE TIME STOPPED

DATE CONTRACT EXECUTED 06/04/2020

DATE ACCEPTED

LONGMONT CO 80504 (970)535-4657

DATE NOTICE TO PROCEED 06/29/2020

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,117,961.45 PARTICIPATING	\$ 30,200.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,913,218.60 NON-PARTICIPATING	1,315,001.89	630,917.00
PERCENT COMPLETE: 63.51% TOTAL EARNINGS	1,345,201.89	630,917.00
FUNDS AVAILABLE: \$ 772,759.56 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	630,917.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-28,698.28	-9,645.73
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,316,503.61
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,316,503.61
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 621,271.27

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	0.950		
			L S	0.050	755.00	
			15,100.00000	1.000		15,100.00
0010	202-00090	*Removal of Delineator	24.000	12.000		
			EACH	10.000	300.00	
			30.00000	22.000		660.00
0015	202-00220	*Removal of Asphalt Mat	9,048.000	5,107.000		
			SY	2,501.000	12,505.00	
			5.00000	7,608.000		38,040.00
0020	202-00240	*Removal of Asphalt Mat (Planing)	9,719.000	0.000		
			SY	9,719.000	30,128.90	
			3.10000	9,719.000		30,128.90
0025	202-00248	*Removal of Rumble Strips	5,640.000	5,640.000		
			LF	0.000	0.00	
			3.00000	5,640.000		16,920.00
0030	202-00250	*Removal of Pavement Marking	23,986.000	1,656.000		
			SF	0.000	0.00	
			0.80000	1,656.000		1,324.80
0035	202-00810	*Removal of Ground Sign	5.000	2.000		
			EACH	3.000	339.00	
			113.00000	5.000		565.00
0040	202-04002	Clean Culvert	1.000	0.000		
			EACH	0.000	0.00	
			690.00000	0.000		0.00
0045	203-00040	Unclassified Excavation (Special)	273.000	0.000		
			CY	0.000	0.00	
			11.50000	0.000		0.00
0050	203-00050	Unsuitable Material	436.000	436.000		
			CY	0.000	0.00	
			13.00000	436.000		5,668.00
0055	203-00060	*Embankment Material (Complete In Place)	9,589.000	8,337.000		
			CY	0.000	0.00	
			18.50000	8,337.000		154,234.50

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CAT NO0200 ROADWAY						
0060	203-01500	Blading	40.000	0.000		
			HOURLY	0.000	0.00	
			115.00000	0.000		0.00
0065	203-01597	Potholing	20.000	0.000		
			HOURLY	0.000	0.00	
			235.00000	0.000		0.00
0070	206-00510	Filter Material (Class A)	4.000	0.000		
			CY	2.000	520.00	
			260.00000	2.000		520.00
0075	207-00205	Topsoil	3,150.000	268.000		
			CY	794.000	3,176.00	
			4.00000	1,062.000		4,248.00
0080	207-00210	Stockpile Topsoil	3,150.000	1,062.000		
			CY	25.000	75.00	
			3.00000	1,087.000		3,261.00
0085	208-00002	*Erosion Log Type 1 (12 Inch)	1,735.000	1,735.000		
			LF	0.000	0.00	
			4.25000	1,735.000		7,373.75
0090	208-00075	Pre-fabricated Vehicle Tracking Pad	2.000	1.000		
			EACH	0.000	0.00	
			4,200.00000	1.000		4,200.00
0095	208-00103	Removal and Disposal of Sediment (Labor)	24.000	0.000		
			HOURLY	0.000	0.00	
			35.00000	0.000		0.00
0100	208-00105	Removal and Disposal of Sediment (Equipment)	24.000	0.000		
			HOURLY	0.000	0.00	
			65.00000	0.000		0.00
0105	208-00106	Sweeping (Sediment Removal)	100.000	0.000		
			HOURLY	6.000	840.00	
			140.00000	6.000		840.00
0110	208-00107	Removal of Trash	24.000	0.000		
			HOURLY	0.000	0.00	
			100.00000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0115	208-00207	Erosion Control Management	60.000	6.000		
			DAY	4.000	580.00	
			145.00000	10.000		1,450.00
0120	210-00810	*Reset Ground Sign	2.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0125	212-00006	*Seeding (Native)	3.900	0.000		
			ACRE	0.000	0.00	
			500.00000	0.000		0.00
0130	212-00032	*Soil Conditioning	3.900	0.000		
			ACRE	0.000	0.00	
			2,400.00000	0.000		0.00
0135	213-00003	*Mulching (Weed Free)	3.900	0.000		
			ACRE	0.000	0.00	
			1,100.00000	0.000		0.00
0140	217-00020	*Herbicide Treatment	8.000	0.000		
			HOUR	0.000	0.00	
			350.00000	0.000		0.00
0145	304-06000	Aggregate Base Course (Class 6)	12,110.000	10,449.520		
			TON	1,256.330	25,126.60	
			20.00000	11,705.850		234,117.00
0146	900-00006	Added Item (Dollar)/ Overweight Load Price Reduction	-60.000	-60.000		
			DOL	0.000	0.00	
			1.00000	-60.000		-60.00
0150	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	700.000	0.000		
			TON	0.000	0.00	
			140.00000	0.000		0.00
0155	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	4,251.000	0.000		
			TON	4,169.820	375,283.80	
			90.00000	4,169.820		375,283.80
0160	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	3,358.000	0.000		
			TON	810.420	75,369.06	
			93.00000	810.420		75,369.06

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-----						
CAT NO0200 ROADWAY						
0165	411-10255	*Emulsified Asphalt (Slow-Setting)	2,247.000	0.000		
			GAL	623.000	2,180.50	
			3.50000	623.000		2,180.50
0170	420-00300	Geotextile (Reinforcement)	2,298.000	1,962.000		
			SY	0.000	0.00	
			5.25000	1,962.000		10,300.50
0175	506-00412	Soil Riprap (12 Inch)	15.000	0.000		
			CY	9.000	1,800.00	
			200.00000	9.000		1,800.00
0180	603-02245	30x19 Inch Reinforced Concrete Pipe Elliptical (Complete In	120.000	120.000		
			LF	0.000	0.00	
			150.00000	120.000		18,000.00
0185	603-05124	30x19 Inch Reinforced Concrete End Section Elliptical	2.000	2.000		
			EACH	0.000	0.00	
			4,000.00000	2.000		8,000.00
0190	612-00041	*Delineator (Flexible) (Type I)	49.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
0195	612-00042	*Delineator (Flexible) (Type II)	43.000	0.000		
			EACH	0.000	0.00	
			80.00000	0.000		0.00
0200	614-00011	*Sign Panel (Class I)	5.000	0.000		
			SF	0.000	0.00	
			22.50000	0.000		0.00
0205	614-00012	*Sign Panel (Class II)	138.000	0.000		
			SF	0.000	0.00	
			27.00000	0.000		0.00
0210	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	171.000	0.000		
			LF	0.000	0.00	
			22.50000	0.000		0.00
0215	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	15.000	0.000		
			EACH	0.000	0.00	
			420.00000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0220	625-00000	*Construction Surveying	1.000	0.535		
			L S	0.232	5,011.20	
			21,600.00000	0.767		16,567.20
0225	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	52,800.00	
			132,000.00000	1.000		132,000.00
0230	626-01114	*Public Information Management (Tier IV)	76.000	48.000		
			DAY	28.000	1,820.00	
			65.00000	76.000		4,940.00
0235	627-00008	*Modified Epoxy Pavement Marking	81.000	0.000		
			GAL	0.000	0.00	
			117.00000	0.000		0.00
0240	627-00009	*Modified Epoxy Pavement Marking(Inlaid)	45.000	0.000		
			GAL	0.000	0.00	
			250.00000	0.000		0.00
0245	627-00013	*Pavement Marking Paint (High Build)	216.000	57.000		
			GAL	80.000	4,960.00	
			62.00000	137.000		8,494.00
0250	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	165.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0255	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	335.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0260	630-00000	*Flagging	539.000	275.000		
			HOUR	264.000	10,560.00	
			40.00000	539.000		21,560.00
0265	630-00007	*Traffic Control Inspection	42.000	24.000		
			DAY	18.000	4,050.00	
			225.00000	42.000		9,450.00
0270	630-00012	*Traffic Control Management	55.000	24.000		
			DAY	10.000	7,500.00	
			750.00000	34.000		25,500.00

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-----						
CAT NO0200 ROADWAY						
0275	630-80001	*Flashing Beacon (Portable)	4.000	1.000		
			EACH	0.000	0.00	
			560.00000	1.000		560.00
0280	630-80335	*Barricade (Type 3 M-A) (Temporary)	3.000	1.500		
			EACH	0.000	0.00	
			90.00000	1.500		135.00
0285	630-80336	*Barricade (Type 3 M-B) (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00
0290	630-80341	*Construction Traffic Sign (Panel Size A)	50.000	21.500		
			EACH	3.000	153.00	
			51.00000	24.500		1,249.50
0295	630-80342	*Construction Traffic Sign (Panel Size B)	12.000	3.500		
			EACH	0.000	0.00	
			80.00000	3.500		280.00
0300	630-80348	*Construction Information Sign	0.000	0.000		
			EACH	0.000	0.00	
			285.00000	0.000		0.00
0305	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	0.000	0.00	
			570.00000	0.000		0.00
0310	630-80359	*Portable Message Sign Panel	152.000	96.000		
			DAY	56.000	9,800.00	
			175.00000	152.000		26,600.00
0315	630-80360	*Drum Channelizing Device	100.000	26.000		
			EACH	24.000	1,224.00	
			51.00000	50.000		2,550.00
0320	630-80363	*Drum Channelizing Device (With Light) (Flashing)	25.000	4.000		
			EACH	0.000	0.00	
			62.00000	4.000		248.00
0325	630-80370	Barrier (Temporary)	3,657.000	1,828.500		
			LF	0.000	0.00	
			21.00000	1,828.500		38,398.50

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CAT NO0200 ROADWAY						
0326	630-85010	Impact Atten (Temp) MCR Line 001	4.000	2.000		
			EACH	0.000	0.00	
			5,371.50000	2.000		10,743.00
0330	630-80380	*Traffic Cone	50.000	10.000		
			EACH	0.000	0.00	
			5.00000	10.000		50.00
0335	630-80384	*Tubular Marker	10.000	0.000		
			EACH	0.000	0.00	
			28.00000	0.000		0.00
0340	700-70010	F/A Minor Contract Revisions	45,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70012	F/A Asphalt Pavement Incentive	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70016	F/A Fuel Cost Adjustment	14,000.000	2,091.940		
			F A	4,059.940	4,059.94	
			1.00000	6,151.880		6,151.88
0355	700-70018	F/A Roadway Smoothness Incentive	35,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70019	F/A Asphalt Cement Cost Adjustment	28,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70031	F/A Interim Surface Repair	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70042	F/A Railroad Flagging	4,800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70111	Project First Program	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00



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CAT NO0200 ROADWAY						
0380	700-70380	F/A Erosion Control	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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			CAT 0200	CURRENT AMT	\$ 2,087,761.45	\$ 630,917.00 \$ 1,315,001.89
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0390	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			16,500.00000	1.000		16,500.00
0395	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,700.00000	1.000		10,700.00
0400	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
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			CAT 0400	CURRENT AMT	\$ 30,200.00	\$ 0.00 \$ 30,200.00
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			PROJECT TOTAL	CURRENT AMT	\$ 2,117,961.45	\$ 630,917.00 \$ 1,345,201.89