

ESTIMATE SUMMARY

CONTID: C22746

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 22746-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 52.0 DAYS

TIME ALLOW:

52 WORK DAYS

US85 & WCR98 INTERSECTION

PERCENT TIME: 100.00

ORIG TIME ALLOW:

52 WORK DAYS

PROJECT NO:

C0853-112

US85 & WCR98 INTERSECTION IMPR

NAME OF ROAD:

PROJECT COUNTIES:

WELD

CONTRACTOR:

ZAK DIRT INCORPORATED

14290 HILLTOP RD.

LONGMONT

CO 80504

(970)535-4657

PAY PERIOD ENDING

10/13/2020

DATE TIME STARTED 06/29/2020

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

DATE NOTICE TO PROCEED

06/29/2020

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,873,831.10 PARTICIPATING	\$ 30,200.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,913,218.60 NON-PARTICIPATING	1,795,621.06	480,619.17
PERCENT COMPLETE: 97.44% TOTAL EARNINGS	1,825,821.06	480,619.17
FUNDS AVAILABLE: \$ 48,010.04 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	480,619.17
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-28,698.28	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	480,619.17
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	480,619.17
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 480,619.17

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	1.000		
			L S	0.000	0.00	
			15,100.00000	1.000		15,100.00
0010	202-00090	*Removal of Delineator	22.000	22.000		
			EACH	0.000	0.00	
			30.00000	22.000		660.00
0015	202-00220	*Removal of Asphalt Mat	7,608.000	7,608.000		
			SY	0.000	0.00	
			5.00000	7,608.000		38,040.00
0020	202-00240	*Removal of Asphalt Mat (Planing)	9,719.000	9,719.000		
			SY	0.000	0.00	
			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	1,656.000	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	5.000		
			EACH	0.000	0.00	
			113.00000	5.000		565.00
0040	202-04002	Clean Culvert	1.000	0.000		
			EACH	1.000	690.00	
			690.00000	1.000		690.00
0045	203-00040	Unclassified Excavation (Special)	0.000	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	1,252.000	23,162.00	
			18.50000	9,589.000		177,396.50

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-----						
CAT NO0200 ROADWAY						
0060	203-01500	Blading	0.000	0.000		
			HOURLY	0.000	0.00	
			115.00000	0.000		0.00
0065	203-01597	Potholing	0.000	0.000		
			HOURLY	0.000	0.00	
			235.00000	0.000		0.00
0070	206-00510	Filter Material (Class A)	2.000	2.000		
			CY	0.000	0.00	
			260.00000	2.000		520.00
0075	207-00205	Topsoil	1,087.000	1,062.000		
			CY	25.000	100.00	
			4.00000	1,087.000		4,348.00
0080	207-00210	Stockpile Topsoil	1,087.000	1,087.000		
			CY	0.000	0.00	
			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	1.000	1.000		
			EACH	0.000	0.00	
			4,200.00000	1.000		4,200.00
0095	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOURLY	0.000	0.00	
			35.00000	0.000		0.00
0100	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOURLY	0.000	0.00	
			65.00000	0.000		0.00
0105	208-00106	Sweeping (Sediment Removal)	6.000	6.000		
			HOURLY	0.000	0.00	
			140.00000	6.000		840.00
0110	208-00107	Removal of Trash	8.000	0.000		
			HOURLY	8.000	800.00	
			100.00000	8.000		800.00

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CAT NO0200 ROADWAY						
0115	208-00207	Erosion Control Management	12.000	10.000		
			DAY	2.000	290.00	
			145.00000	12.000		1,740.00
0120	210-00810	*Reset Ground Sign	2.000	0.000		
			EACH	2.000	300.00	
			150.00000	2.000		300.00
0125	212-00006	*Seeding (Native)	3.900	0.000		
			ACRE	3.900	1,950.00	
			500.00000	3.900		1,950.00
0130	212-00032	*Soil Conditioning	3.900	0.000		
			ACRE	3.900	9,360.00	
			2,400.00000	3.900		9,360.00
0135	213-00003	*Mulching (Weed Free)	3.900	0.000		
			ACRE	3.900	4,290.00	
			1,100.00000	3.900		4,290.00
0136	213-00061	Mulch Tackifier MCR Line 002	780.000	0.000		
			LB	780.000	2,340.00	
			3.00000	780.000		2,340.00
0140	217-00020	*Herbicide Treatment	0.000	0.000		
			HOURL	0.000	0.00	
			350.00000	0.000		0.00
0145	304-06000	Aggregate Base Course (Class 6)	11,906.450	11,705.850		
			TON	200.600	4,012.00	
			20.00000	11,906.450		238,129.00
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)	0.000	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)	4,169.820	4,169.820		
			TON	0.000	0.00	
			90.00000	4,169.820		375,283.80

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-----						
CAT NO0200 ROADWAY						
0160	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	3,907.900	810.420		
			TON	3,097.480	288,065.64	
			93.00000	3,907.900		363,434.70
0165	411-10255	*Emulsified Asphalt (Slow-Setting)	2,247.000	623.000		
			GAL	606.000	2,121.00	
			3.50000	1,229.000		4,301.50
0170	420-00300	Geotextile (Reinforcement)	1,962.000	1,962.000		
			SY	0.000	0.00	
			5.25000	1,962.000		10,300.50
0175	506-00412	Soil Riprap (12 Inch)	9.000	9.000		
			CY	0.000	0.00	
			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)	48.000	0.000		
			EACH	48.000	3,600.00	
			75.00000	48.000		3,600.00
0195	612-00042	*Delineator (Flexible) (Type II)	37.000	0.000		
			EACH	37.000	2,960.00	
			80.00000	37.000		2,960.00
0200	614-00011	*Sign Panel (Class I)	5.000	0.000		
			SF	5.000	112.50	
			22.50000	5.000		112.50
0205	614-00012	*Sign Panel (Class II)	140.000	0.000		
			SF	140.000	3,780.00	
			27.00000	140.000		3,780.00
0210	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	171.000	0.000		
			LF	171.000	3,847.50	
			22.50000	171.000		3,847.50

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-----						
CAT NO0200 ROADWAY						
0215	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	15.000 EACH	0.000 15.000	6,300.00	6,300.00
			420.00000	15.000		6,300.00
0220	625-00000	*Construction Surveying	1.000 L S	0.767 0.233	5,032.80	21,600.00
			21,600.00000	1.000		21,600.00
0225	626-00000	*Mobilization	1.000 L S	1.000 0.000	0.00	132,000.00
			132,000.00000	1.000		132,000.00
0230	626-01114	*Public Information Management (Tier IV)	93.000 DAY	76.000 17.000	1,105.00	6,045.00
			65.00000	93.000		6,045.00
0235	627-00008	*Modified Epoxy Pavement Marking	81.000 GAL	0.000 79.000	9,243.00	9,243.00
			117.00000	79.000		9,243.00
0240	627-00009	*Modified Epoxy Pavement Marking(Inlaid)	47.000 GAL	0.000 47.000	11,750.00	11,750.00
			250.00000	47.000		11,750.00
0245	627-00013	*Pavement Marking Paint (High Build)	137.000 GAL	137.000 0.000	0.00	8,494.00
			62.00000	137.000		8,494.00
0250	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	165.000 SF	0.000 164.000	2,952.00	2,952.00
			18.00000	164.000		2,952.00
0255	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	258.000 SF	0.000 258.000	3,354.00	3,354.00
			13.00000	258.000		3,354.00
0260	630-00000	*Flagging	817.000 HOUR	539.000 278.000	11,120.00	32,680.00
			40.00000	817.000		32,680.00
0265	630-00007	*Traffic Control Inspection	49.000 DAY	42.000 5.000	1,125.00	10,575.00
			225.00000	47.000		10,575.00

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-----						
CAT NO0200 ROADWAY						
0270	630-00012	*Traffic Control Management	45.000	34.000		
			DAY	11.000	8,250.00	
			750.00000	45.000		33,750.00
0275	630-80001	*Flashing Beacon (Portable)	2.000	1.000		
			EACH	0.800	448.00	
			560.00000	1.800		1,008.00
0280	630-80335	*Barricade (Type 3 M-A) (Temporary)	11.000	1.500		
			EACH	8.400	756.00	
			90.00000	9.900		891.00
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)	49.000	24.500		
			EACH	19.600	999.60	
			51.00000	44.100		2,249.10
0295	630-80342	*Construction Traffic Sign (Panel Size B)	7.000	3.500		
			EACH	2.800	224.00	
			80.00000	6.300		504.00
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)	0.000	0.000		
			EACH	0.000	0.00	
			570.00000	0.000		0.00
0310	630-80359	*Portable Message Sign Panel	168.000	152.000		
			DAY	16.000	2,800.00	
			175.00000	168.000		29,400.00
0315	630-80360	*Drum Channelizing Device	133.000	50.000		
			EACH	69.700	3,554.70	
			51.00000	119.700		6,104.70
0320	630-80363	*Drum Channelizing Device (With Light) (Flashing)	8.000	4.000		
			EACH	3.200	198.40	
			62.00000	7.200		446.40

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CAT NO0200 ROADWAY						
0325	630-80370	Barrier (Temporary)	3,657.000	1,828.500		
			LF	1,462.800	30,718.80	
			21.00000	3,291.300		69,117.30
0326	630-85010	Impact Atten (Temp) MCR Line 001	4.000	2.000		
			EACH	1.600	8,594.40	
			5,371.50000	3.600		19,337.40
0330	630-80380	*Traffic Cone	20.000	10.000		
			EACH	8.000	40.00	
			5.00000	18.000		90.00
0335	630-80384	*Tubular Marker	0.000	0.000		
			EACH	0.000	0.00	
			28.00000	0.000		0.00
0340	700-70010	F/A Minor Contract Revisions	23,514.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70012	F/A Asphalt Pavement Incentive	20,000.000	0.000		
			F A	15,972.060	15,972.06	
			1.00000	15,972.060		15,972.06
0350	700-70016	F/A Fuel Cost Adjustment	7,952.040	6,151.880		
			F A	1,800.160	1,800.16	
			1.00000	7,952.040		7,952.04
0355	700-70018	F/A Roadway Smoothness Incentive	2,500.610	0.000		
			F A	2,500.610	2,500.61	
			1.00000	2,500.610		2,500.61
0360	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70031	F/A Interim Surface Repair	0.000	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



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CAT NO0200 ROADWAY						
0375	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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			CAT 0200	CURRENT AMT	\$ 1,843,631.10	\$ 480,619.17 \$ 1,795,621.06
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	\$ 1,873,831.10	\$ 480,619.17 \$ 1,825,821.06