

ESTIMATE SUMMARY

CONTID: C22746

ESTIMATE NO: 0005 FINL

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

02/24/2021

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

10/13/2020

DATE CONTRACT EXECUTED

06/04/2020

DATE ACCEPTED

10/13/2020

DATE NOTICE TO PROCEED

06/29/2020

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT: \$ 1,841,489.16 PARTICIPATING

\$ 30,200.00

\$ 0.00

AWARD PROJECT AMT: \$ 1,913,218.60 NON-PARTICIPATING

1,806,704.16

11,083.10

PERCENT COMPLETE: 99.75% TOTAL EARNINGS

1,836,904.16

11,083.10

FUNDS AVAILABLE: \$ 4,585.00 STOCKPILED MATERIALS

0.00

0.00

GROSS EARNINGS

1,836,904.16

11,083.10

TOTAL CLAIMS: \$ 0.00 RETAINAGE

0.00

28,698.28

SECURITIES ENCUMBERED

0.00

0.00

NET EARNINGS

1,836,904.16

39,781.38

LIQUIDATED DAMAGES

0.00

0.00

AUTOPAY ADJUSTMENT

0.00

0.00

AMOUNT DUE

1,836,904.16

39,781.38

OTHER ADJUSTMENTS

0.00

0.00

PAYMENT DUE

\$

39,781.38

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22746
 PCN: 22746-BID
 PROJECT: C0853-112

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2
 ESTIMATE RUN 02/24/2021
 14:14:29

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	1.000		
			EACH	0.000	0.00	
			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	9,589.000		
			CY	0.000	0.00	
			18.50000	9,589.000		177,396.50

CONTID: C22746
 PCN: 22746-BID
 PROJECT: C0853-112

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3
 ESTIMATE RUN 02/24/2021
 14:14:29

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							
0060	203-01500	Blading		0.000	0.000		
			HOURL		0.000	0.00	
				115.00000	0.000		0.00
0065	203-01597	Potholing		0.000	0.000		
			HOURL		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	1,087.000		
			CY		0.000	0.00	
				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		
			HOURL		0.000	0.00	
				35.00000	0.000		0.00
0100	208-00105	Removal and Disposal of Sediment (Equipment)		0.000	0.000		
			HOURL		0.000	0.00	
				65.00000	0.000		0.00
0105	208-00106	Sweeping (Sediment Removal)		6.000	6.000		
			HOURL		0.000	0.00	
				140.00000	6.000		840.00
0110	208-00107	Removal of Trash		8.000	8.000		
			HOURL		0.000	0.00	
				100.00000	8.000		800.00

CONTID: C22746
 PCN: 22746-BID
 PROJECT: C0853-112

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4
 ESTIMATE RUN 02/24/2021
 14:14:29

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CAT NO0200 ROADWAY						
0115	208-00207	Erosion Control Management	12.000	12.000		
			DAY	0.000	0.00	
			145.00000	12.000		1,740.00
0120	210-00810	*Reset Ground Sign	2.000	2.000		
			EACH	0.000	0.00	
			150.00000	2.000		300.00
0125	212-00006	*Seeding (Native)	3.900	3.900		
			ACRE	0.000	0.00	
			500.00000	3.900		1,950.00
0130	212-00032	*Soil Conditioning	3.900	3.900		
			ACRE	0.000	0.00	
			2,400.00000	3.900		9,360.00
0135	213-00003	*Mulching (Weed Free)	3.900	3.900		
			ACRE	0.000	0.00	
			1,100.00000	3.900		4,290.00
0136	213-00061	Mulch Tackifier MCR Line 002	780.000	780.000		
			LB	0.000	0.00	
			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	11,906.450		
			TON	0.000	0.00	
			20.00000	11,906.450		238,129.00
0146	900-00006	Added Item (Dollar)/ Overweight Load Price Reduction	-60.000	-60.000		
			DOLL	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

CONTID: C22746
 PCN: 22746-BID
 PROJECT: C0853-112

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5
 ESTIMATE RUN 02/24/2021
 14:14:29

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CAT NO0200 ROADWAY						
0160	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	3,907.900	3,907.900		
			TON	0.000	0.00	
			93.00000	3,907.900		363,434.70
0165	411-10255	*Emulsified Asphalt (Slow-Setting)	2,247.000	1,229.000		
			GAL	0.000	0.00	
			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	48.000		
			EACH	0.000	0.00	
			75.00000	48.000		3,600.00
0195	612-00042	*Delineator (Flexible) (Type II)	37.000	37.000		
			EACH	0.000	0.00	
			80.00000	37.000		2,960.00
0200	614-00011	*Sign Panel (Class I)	5.000	5.000		
			SF	0.000	0.00	
			22.50000	5.000		112.50
0205	614-00012	*Sign Panel (Class II)	140.000	140.000		
			SF	0.000	0.00	
			27.00000	140.000		3,780.00
0210	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	171.000	171.000		
			LF	0.000	0.00	
			22.50000	171.000		3,847.50

CONTID: C22746
 PCN: 22746-BID
 PROJECT: C0853-112

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6
 ESTIMATE RUN 02/24/2021
 14:14:29

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

CONTID: C22746
 PCN: 22746-BID
 PROJECT: C0853-112

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7
 ESTIMATE RUN 02/24/2021
 14:14:29

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CAT NO0200 ROADWAY						
0270	630-00012	*Traffic Control Management	45.000	45.000		
			DAY	0.000	0.00	
			750.00000	45.000		33,750.00
0275	630-80001	*Flashing Beacon (Portable)	2.000	1.800		
			EACH	0.200	112.00	
			560.00000	2.000		1,120.00
0280	630-80335	*Barricade (Type 3 M-A) (Temporary)	11.000	9.900		
			EACH	1.100	99.00	
			90.00000	11.000		990.00
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	44.100		
			EACH	4.900	249.90	
			51.00000	49.000		2,499.00
0295	630-80342	*Construction Traffic Sign (Panel Size B)	7.000	6.300		
			EACH	0.700	56.00	
			80.00000	7.000		560.00
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	168.000		
			DAY	0.000	0.00	
			175.00000	168.000		29,400.00
0315	630-80360	*Drum Channelizing Device	133.000	119.700		
			EACH	13.300	678.30	
			51.00000	133.000		6,783.00
0320	630-80363	*Drum Channelizing Device (With Light) (Flashing)	8.000	7.200		
			EACH	0.800	49.60	
			62.00000	8.000		496.00

CONTID: C22746
 PCN: 22746-BID
 PROJECT: C0853-112

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8
 ESTIMATE RUN 02/24/2021
 14:14:29

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CAT NO0200 ROADWAY						
0325	630-80370	Barrier (Temporary)	3,657.000	3,291.300		
			LF	365.700	7,679.70	
			21.00000	3,657.000		76,797.00
0326	630-85010	Impact Atten (Temp) MCR Line 001	4.000	3.600		
			EACH	0.400	2,148.60	
			5,371.50000	4.000		21,486.00
0330	630-80380	*Traffic Cone	20.000	18.000		
			EACH	2.000	10.00	
			5.00000	20.000		100.00
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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70012	F/A Asphalt Pavement Incentive	15,972.060	15,972.060		
			F A	0.000	0.00	
			1.00000	15,972.060		15,972.06
0350	700-70016	F/A Fuel Cost Adjustment	7,952.040	7,952.040		
			F A	0.000	0.00	
			1.00000	7,952.040		7,952.04
0355	700-70018	F/A Roadway Smoothness Incentive	2,500.610	2,500.610		
			F A	0.000	0.00	
			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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C22746
 PCN: 22746-BID
 PROJECT: C0853-112

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 9
 ESTIMATE RUN 02/24/2021
 14:14:29

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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

			CAT 0200	CURRENT AMT	\$ 1,811,289.16	\$ 11,083.10 \$ 1,806,704.16
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

			CAT 0400	CURRENT AMT	\$ 30,200.00	\$ 0.00 \$ 30,200.00

			PROJECT TOTAL	CURRENT AMT	\$ 1,841,489.16	\$ 11,083.10 \$ 1,836,904.16