

ESTIMATE SUMMARY

CONTID: C22962

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 22962-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 54.0 DAYS

TIME ALLOW:

95 WORK DAYS

US 34 D-27-G STRUCTURE REPLACEMENT

PERCENT TIME: 56.84

ORIG TIME ALLOW:

95 WORK DAYS

PROJECT NO:

FBR0343-042

US 34 D-27-G STRUCTURE REPLACEMENT

NAME OF ROAD:

PROJECT COUNTIES:

YUMA

CONTRACTOR:

ZAK DIRT INCORPORATED

14290 HILLTOP RD.

PAY PERIOD ENDING

09/26/2020

DATE TIME STARTED 06/15/2020

DATE LET

05/07/2020

DATE WORK BEGAN 06/15/2020

DATE AWARDED

05/14/2020

DATE TIME STOPPED

DATE CONTRACT EXECUTED

05/28/2020

DATE ACCEPTED

LONGMONT

CO 80504

(970)535-4657

DATE NOTICE TO PROCEED

06/15/2020

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,710,983.61 PARTICIPATING	\$ 23,500.00	\$ 0.00
AWARD PROJECT AMT: \$ 2,466,070.75 NON-PARTICIPATING	1,364,240.21	548,493.06
PERCENT COMPLETE: 51.19% TOTAL EARNINGS	1,387,740.21	548,493.06
FUNDS AVAILABLE: \$ 1,323,243.40 STOCKPILED MATERIALS	0.00	-170,746.92
	GROSS EARNINGS	1,387,740.21
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-35,692.21	-14,078.80
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,352,048.00
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,352,048.00
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 363,667.34

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	202-00010	Removal of Tree	1.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0010	202-00220	Removal of Asphalt Mat	2,267.000	577.000		
			SY	0.000	0.00	
			8.00000	577.000		4,616.00
0015	202-00240	Removal of Asphalt Mat (Planing)	5,687.000	0.000		
			SY	0.000	0.00	
			3.75000	0.000		0.00
0020	202-00250	*Removal of Pavement Marking	1,656.000	1,656.000		
			SF	0.000	0.00	
			6.25000	1,656.000		10,350.00
0025	202-01130	Removal of Guardrail Type 3	676.000	676.000		
			LF	0.000	0.00	
			8.00000	676.000		5,408.00
0030	202-01300	Removal of End Anchorage	4.000	4.000		
			EACH	0.000	0.00	
			500.00000	4.000		2,000.00
0035	203-00010	*Unclassified Excavation (Complete In Place)	1,547.000	0.000		
			CY	0.000	0.00	
			35.00000	0.000		0.00
0040	203-00050	Unsuitable Material	100.000	0.000		
			CY	0.000	0.00	
			25.00000	0.000		0.00
0045	203-01500	Blading	25.000	2.000		
			HOURL	0.000	0.00	
			110.00000	2.000		220.00
0050	203-01550	Dozing	10.000	0.000		
			HOURL	0.000	0.00	
			110.00000	0.000		0.00
0055	203-01597	Potholing	8.000	0.000		
			HOURL	0.000	0.00	
			275.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	207-00700	Topsoil (Onsite)	1,220.000	0.000		
			CY	0.000	0.00	
			10.00000	0.000		0.00
0065	207-00703	Topsoil (Wetland)	201.000	0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00
0070	207-00704	Subgrade Soil Preparation	7,930.000	0.000		
			SY	0.000	0.00	
			0.30000	0.000		0.00
0075	208-00002	*Erosion Log Type 1 (12 Inch)	3,500.000	945.000		
			LF	0.000	0.00	
			4.75000	945.000		4,488.75
0080	208-00035	*Aggregate Bag	1,500.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0085	208-00075	Pre-fabricated Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
			3,900.00000	0.000		0.00
0090	208-00103	Removal and Disposal of Sediment (Labor)	216.000	0.000		
			HOURL	0.000	0.00	
			25.00000	0.000		0.00
0095	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOURL	0.000	0.00	
			90.00000	0.000		0.00
0100	208-00106	Sweeping (Sediment Removal)	360.000	0.000		
			HOURL	0.000	0.00	
			50.00000	0.000		0.00
0105	208-00107	Removal of Trash	30.000	0.000		
			HOURL	0.000	0.00	
			30.00000	0.000		0.00
0110	208-00146	Pre-fabricated Concrete Washout Structure (Type 2)	4.000	1.000		
			EACH	0.000	0.00	
			750.00000	1.000		750.00

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CAT NO0200 ROADWAY						
0115	208-00207	Erosion Control Management	36.000	16.000		
			DAY	8.000	1,200.00	
			150.00000	24.000		3,600.00
0120	210-00810	Reset Ground Sign	8.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0125	210-01000	Reset Fence	100.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0130	211-03005	Dewatering	1.000	0.000		
			L S	0.500	7,500.00	
			15,000.00000	0.500		7,500.00
0135	212-00700	*Organic Fertilizer	510.000	0.000		
			LB	0.000	0.00	
			1.50000	0.000		0.00
0140	212-00701	*Compost (Mechanically Applied)	69.000	0.000		
			CY	0.000	0.00	
			78.00000	0.000		0.00
0145	212-00703	*Humate	324.000	0.000		
			LB	0.000	0.00	
			1.50000	0.000		0.00
0150	212-00704	*Mycorrhizae	33.000	0.000		
			LB	0.000	0.00	
			10.00000	0.000		0.00
0155	212-00706	*Seeding (Native) Drill	1.300	0.000		
			ACRE	0.000	0.00	
			475.00000	0.000		0.00
0160	212-00708	*Seeding (Native) Broadcast	0.400	0.000		
			ACRE	0.000	0.00	
			750.00000	0.000		0.00
0165	212-00711	*Seeding (Wetland) Broadcast	0.200	0.000		
			ACRE	0.000	0.00	
			1,500.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	213-00012	*Spray-on Mulch Blanket	1.600	0.000		
			ACRE	0.000	0.00	
			3,000.00000	0.000		0.00
0175	213-00150	*Bonded Fiber Matrix	2.200	2.200		
			ACRE	0.000	0.00	
			3,000.00000	2.200		6,600.00
0180	214-01032	Large Woody Material	1.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0185	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	800.000	0.000		
			SY	0.000	0.00	
			2.60000	0.000		0.00
0190	216-00221	*Soil Retention Blanket (Coconut) (Biodegradable Class 1)	604.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0195	217-00020	*Herbicide Treatment	20.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0200	304-06007	*Aggregate Base Course (Class 6)	503.000	115.000		
			CY	0.000	0.00	
			102.00000	115.000		11,730.00
0205	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	48.000	20.000		
			TON	0.000	0.00	
			360.00000	20.000		7,200.00
0210	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	1,517.000	157.200		
			TON	0.000	0.00	
			142.00000	157.200		22,322.40
0215	420-00112	Geotextile (Drainage) (Class 1)	850.000	0.000		
			SY	384.000	1,017.60	
			2.65000	384.000		1,017.60
0220	506-00209	Riprap (9 Inch)	6.000	0.000		
			CY	0.000	0.00	
			240.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	506-00218	Riprap (18 Inch)	800.000	0.000		
			CY	369.000	44,280.00	
			120.00000	369.000		44,280.00
0230	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)	525.000	0.000		
			LF	0.000	0.00	
			31.00000	0.000		0.00
0235	606-01370	Transition Type 3G	4.000	0.000		
			EACH	0.000	0.00	
			2,900.00000	0.000		0.00
0240	606-01385	Transition Type 3J	1.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
0245	606-01390	End Anchorage Type 3K	1.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
0250	606-02005	End Anchorage (Flared)	3.000	0.000		
			EACH	0.000	0.00	
			3,400.00000	0.000		0.00
0255	607-11525	*Fence (Plastic)	800.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0260	609-60011	Curb Type 6 (Section M)	77.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
0265	612-00001	Delineator (Type I)	24.000	0.000		
			EACH	0.000	0.00	
			70.00000	0.000		0.00
0270	612-00002	Delineator (Type II)	11.000	0.000		
			EACH	0.000	0.00	
			80.00000	0.000		0.00
0275	612-00003	Delineator (Type III)	2.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	614-00011	Sign Panel (Class I)	7.000	0.000		
			SF	0.000	0.00	
			50.00000	0.000		0.00
0285	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	1.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0290	615-00030	Embankment Protector Type 3	2.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0295	621-00450	Detour Pavement	3,062.000	2,450.000		
			SY	0.000	0.00	
			124.00000	2,450.000		303,800.00
0300	624-20012	12 Inch Drainage Pipe (Class 0)	44.000	0.000		
			LF	0.000	0.00	
			64.00000	0.000		0.00
0305	624-20300	Detour Drainage Pipe (Class 0)	244.000	244.000		
			LF	0.000	0.00	
			125.00000	244.000		30,500.00
0310	625-00000	*Construction Surveying	1.000	0.300		
			L S	0.300	12,600.00	
			42,000.00000	0.600		25,200.00
0315	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	79,200.00	
			198,000.00000	1.000		198,000.00
0320	626-01114	*Public Information Management (Tier IV)	104.000	76.000		
			DAY	28.000	1,792.00	
			64.00000	104.000		6,656.00
0325	627-00008	*Modified Epoxy Pavement Marking	29.000	0.000		
			GAL	0.000	0.00	
			300.00000	0.000		0.00
0330	627-00011	*Pavement Marking Paint (Waterborne)	67.000	46.000		
			GAL	0.000	0.00	
			90.00000	46.000		4,140.00

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CAT NO0200 ROADWAY						
0335	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	148.000	0.000		
			SF	0.000	0.00	
			28.00000	0.000		0.00
0340	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	70.000	0.000		
			SF	0.000	0.00	
			23.00000	0.000		0.00
0345	630-00000	Flagging	1,500.000	385.250		
			HOUR	292.000	8,760.00	
			30.00000	677.250		20,317.50
0350	630-00007	Traffic Control Inspection	50.000	26.000		
			DAY	11.000	2,475.00	
			225.00000	37.000		8,325.00
0355	630-00012	Traffic Control Management	95.000	36.000		
			DAY	17.000	16,575.00	
			975.00000	53.000		51,675.00
0360	630-80001	Flashing Beacon (Portable)	8.000	2.000		
			EACH	0.000	0.00	
			1,690.00000	2.000		3,380.00
0365	630-80337	Barricade (Type 3 M-C) (Temporary)	3.000	1.500		
			EACH	0.000	0.00	
			225.00000	1.500		337.50
0370	630-80338	Barricade (Type 3 M-D) (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00
0375	630-80341	Construction Traffic Sign (Panel Size A)	47.000	23.500		
			EACH	0.000	0.00	
			80.00000	23.500		1,880.00
0380	630-80342	Construction Traffic Sign (Panel Size B)	34.000	17.000		
			EACH	0.000	0.00	
			210.00000	17.000		3,570.00
0385	630-80355	Portable Message Sign Panel	4.000	0.500		
			EACH	0.000	0.00	
			5,000.00000	0.500		2,500.00

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CAT NO0200 ROADWAY						
0390	630-80360	Drum Channelizing Device	50.000	19.500		
			EACH	0.000	0.00	
			55.00000	19.500		1,072.50
0395	630-80363	Drum Channelizing Device (With Light) (Flashing)	10.000	4.500		
			EACH	0.000	0.00	
			55.00000	4.500		247.50
0400	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	20.000	2.000		
			EACH	0.000	0.00	
			55.00000	2.000		110.00
0405	630-80367	Portable Traffic Speed Monitor	2.000	0.500		
			EACH	0.000	0.00	
			4,000.00000	0.500		2,000.00
0410	630-80370	Barrier (Temporary)	808.000	404.000		
			LF	0.000	0.00	
			31.50000	404.000		12,726.00
0415	630-80380	Traffic Cone	50.000	15.500		
			EACH	0.000	0.00	
			14.00000	15.500		217.00
0420	630-80393	Stackable Vertical Panels	16.000	5.000		
			EACH	0.000	0.00	
			50.00000	5.000		250.00
0425	630-85010	Impact Attenuator (Temporary)	2.000	1.000		
			EACH	0.000	0.00	
			8,500.00000	1.000		8,500.00
0430	700-70010	F/A Minor Contract Revisions	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70012	F/A Asphalt Pavement Incentive	8,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70016	F/A Fuel Cost Adjustment	6,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0445	700-70019	F/A Asphalt Cement Cost Adjustment	35,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70111	Project First Program	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70220	F/A Phone Service	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0460	700-70380	F/A Erosion Control	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 1,830,520.25 \$	175,399.60 \$ 817,486.75
CAT NO0300 STRUCTURES						
0465	202-00400	*Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			75,000.00000	1.000		75,000.00
0470	206-00000	Structure Excavation	1,040.000	1,040.000		
			CY	0.000	0.00	
			30.00000	1,040.000		31,200.00
0475	206-00100	Structure Backfill (Class 1)	555.000	0.000		
			CY	0.000	0.00	
			63.00000	0.000		0.00
0480	206-00200	Structure Backfill (Class 2)	60.000	0.000		
			CY	0.000	0.00	
			7.50000	0.000		0.00
0485	206-00360	Mechanical Reinforcement of Soil	555.000	0.000		
			CY	0.000	0.00	
			7.50000	0.000		0.00
0490	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	110.000	0.000		
			TON	0.000	0.00	
			142.00000	0.000		0.00

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CAT NO0300 STRUCTURES						
0495	408-01100	Joint Sealant	192.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0500	502-00460	Pile Tip	16.000	16.000		
			EACH	0.000	0.00	
			250.00000	16.000		4,000.00
0505	502-00500	Complete Joint Penetration (CJP) Splice	16.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0506	502-02010	Dynamic Pile Test (SEPT MCR)	2.000	0.000		
			EACH	2.000	6,850.86	
			3,425.43000	2.000		6,850.86
0510	502-11274	*Steel Piling (HP 12x74)	668.000	668.000		
			LF	0.000	0.00	
			95.00000	668.000		63,460.00
0515	515-00120	*Waterproofing (Membrane)	667.000	0.000		
			SY	0.000	0.00	
			17.00000	0.000		0.00
0520	601-03040	*Concrete Class D (Bridge)	293.000	0.000		
			CY	92.000	69,000.00	
			750.00000	92.000		69,000.00
0525	602-00020	Reinforcing Steel (Epoxy Coated)	41,940.000	0.000		
			LB	28,179.000	39,450.60	
			1.40000	28,179.000		39,450.60
0530	606-01400	Transition Type BR10M-GR3	4.000	0.000		
			EACH	0.000	0.00	
			3,700.00000	0.000		0.00
0535	606-11035	Bridge Rail Type 10 MASH	250.000	0.000		
			LF	0.000	0.00	
			205.00000	0.000		0.00
0540	613-00200	2 Inch Electrical Conduit	274.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00

CONTID: C22962
 PCN: 22962-BID
 PROJECT: FBR0343-042

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 10/05/2020

ESTIMATE NO: 0004

09:09:37

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 NO0300 STRUCTURES						
0545	618-01992	*Prestressed Concrete Box (Depth Less Than 32 Inches)	4,028.000	0.000		
			SF	4,028.000	257,792.00	
			64.00000	4,028.000		257,792.00
0545		MATERIAL ALLOWANCE Prestress Girder		4,028.000		
			SF	-4,028.000	-170,746.92	
			42.39000	0.000		0.00

			CAT 0300	CURRENT AMT \$	856,963.36 \$	202,346.54 \$ 546,753.46
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0550	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			11,000.00000	1.000		11,000.00
0555	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			9,800.00000	1.000		9,800.00
0560	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,700.00000	1.000		2,700.00

			CAT 0400	CURRENT AMT \$	23,500.00 \$	0.00 \$ 23,500.00

			PROJECT TOTAL	CURRENT AMT \$	2,710,983.61 \$	377,746.14 \$ 1,387,740.21