

ESTIMATE SUMMARY

CONTID: C22962

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 22962-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 102.0 DAYS

TIME ALLOW:

105 WORK DAYS

US 34 D-27-G STRUCTURE REPLACEMENT

PERCENT TIME: 97.14

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.

LONGMONT

CO 80504

(970)535-4657

PAY PERIOD ENDING

01/02/2021

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

DATE NOTICE TO PROCEED

06/15/2020

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,601,997.75 PARTICIPATING	\$ 23,500.00	\$ 0.00
AWARD PROJECT AMT: \$ 2,466,070.75 NON-PARTICIPATING	2,387,297.87	251,126.54
PERCENT COMPLETE: 92.65% TOTAL EARNINGS	2,410,797.87	251,126.54
FUNDS AVAILABLE: \$ 191,199.88 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	251,126.54
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-36,991.06	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	251,126.54
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	251,126.54
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

251,126.54

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	2,273.000	2,273.000		
			SY	0.000	0.00	
			8.00000	2,273.000		18,184.00
0015	202-00240	Removal of Asphalt Mat (Planing)	5,688.000	5,688.000		
			SY	0.000	0.00	
			3.75000	5,688.000		21,330.00
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	1,547.000		
			CY	0.000	0.00	
			35.00000	1,547.000		54,145.00
0040	203-00050	Unsuitable Material	0.000	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	6.000	660.00	
			110.00000	6.000		660.00
0055	203-01597	Potholing	10.000	2.000		
			HOURL	0.000	0.00	
			275.00000	2.000		550.00

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CAT NO0200 ROADWAY						
0060	207-00700	Topsoil (Onsite)	1,220.000	0.000		
			CY	1,220.000	12,200.00	
			10.00000	1,220.000		12,200.00
0065	207-00703	Topsoil (Wetland)	201.000	0.000		
			CY	201.000	4,020.00	
			20.00000	201.000		4,020.00
0070	207-00704	Subgrade Soil Preparation	7,930.000	0.000		
			SY	7,930.000	2,379.00	
			0.30000	7,930.000		2,379.00
0075	208-00002	*Erosion Log Type 1 (12 Inch)	945.000	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	0.000	0.000		
			EACH	0.000	0.00	
			3,900.00000	0.000		0.00
0090	208-00103	Removal and Disposal of Sediment (Labor)	100.000	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)	100.000	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)	1.000	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	52.000	42.000		
			DAY	10.000	1,500.00	
			150.00000	52.000		7,800.00
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	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00
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	1.500	0.000		
			ACRE	0.000	0.00	
			475.00000	0.000		0.00
0160	212-00708	*Seeding (Native) Broadcast	1.000	0.000		
			ACRE	0.000	0.00	
			750.00000	0.000		0.00
0165	212-00711	*Seeding (Wetland) Broadcast	1.000	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	2.000	0.000		
			ACRE	0.000	0.00	
			3,000.00000	0.000		0.00
0175	213-00150	*Bonded Fiber Matrix	2.500	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	1,000.000	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)	436.000	436.000		
			CY	0.000	0.00	
			102.00000	436.000		44,472.00
0205	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	50.930	20.000		
			TON	30.930	11,134.80	
			360.00000	50.930		18,334.80
0210	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	1,466.100	1,464.860		
			TON	0.000	0.00	
			142.00000	1,464.860		208,010.12
0215	420-00112	Geotextile (Drainage) (Class 1)	850.000	640.000		
			SY	210.000	556.50	
			2.65000	850.000		2,252.50
0220	506-00209	Riprap (9 Inch)	7.000	0.000		
			CY	7.000	1,680.00	
			240.00000	7.000		1,680.00

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0225	506-00218	Riprap (18 Inch)	800.000 CY	603.000 197.000	23,640.00	96,000.00
			120.00000	800.000		
0230	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)	525.000 LF	0.000 525.000	16,275.00	16,275.00
			31.00000	525.000		
0235	606-01370	Transition Type 3G	4.000 EACH	0.000 4.000	11,600.00	11,600.00
			2,900.00000	4.000		
0240	606-01385	Transition Type 3J	1.000 EACH	0.000 1.000	2,100.00	2,100.00
			2,100.00000	1.000		
0245	606-01390	End Anchorage Type 3K	1.000 EACH	0.000 1.000	2,100.00	2,100.00
			2,100.00000	1.000		
0250	606-02005	End Anchorage (Flared)	3.000 EACH	0.000 3.000	10,200.00	10,200.00
			3,400.00000	3.000		
0255	607-11525	*Fence (Plastic)	0.000 LF	0.000 0.000	0.00	0.00
			2.00000	0.000		
0260	609-60011	Curb Type 6 (Section M)	77.000 LF	0.000 72.000	3,240.00	3,240.00
			45.00000	72.000		
0265	612-00001	Delineator (Type I)	24.000 EACH	0.000 0.000	0.00	0.00
			70.00000	0.000		
0270	612-00002	Delineator (Type II)	11.000 EACH	0.000 0.000	0.00	0.00
			80.00000	0.000		
0275	612-00003	Delineator (Type III)	2.000 EACH	0.000 0.000	0.00	0.00
			100.00000	0.000		

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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	2.000	2,400.00	
			1,200.00000	2.000		2,400.00
0295	621-00450	Detour Pavement	3,062.000	2,450.000		
			SY	612.000	75,888.00	
			124.00000	3,062.000		379,688.00
0300	624-20012	12 Inch Drainage Pipe (Class 0)	44.000	0.000		
			LF	44.000	2,816.00	
			64.00000	44.000		2,816.00
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	1.000		
			L S	0.000	0.00	
			42,000.00000	1.000		42,000.00
0315	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			198,000.00000	1.000		198,000.00
0320	626-01114	*Public Information Management (Tier IV)	210.000	167.000		
			DAY	35.000	2,240.00	
			64.00000	202.000		12,928.00
0325	627-00008	*Modified Epoxy Pavement Marking	29.000	0.000		
			GAL	29.000	8,700.00	
			300.00000	29.000		8,700.00
0330	627-00011	*Pavement Marking Paint (Waterborne)	84.000	84.000		
			GAL	0.000	0.00	
			90.00000	84.000		7,560.00

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CAT NO0200 ROADWAY						
0335	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	148.000	0.000		
			SF	148.000	4,144.00	
			28.00000	148.000		4,144.00
0340	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	70.000	0.000		
			SF	66.000	1,518.00	
			23.00000	66.000		1,518.00
0345	630-00000	Flagging	1,650.000	1,319.250		
			HOUR	273.000	8,190.00	
			30.00000	1,592.250		47,767.50
0350	630-00007	Traffic Control Inspection	75.000	62.000		
			DAY	13.000	2,925.00	
			225.00000	75.000		16,875.00
0355	630-00012	Traffic Control Management	105.000	88.000		
			DAY	14.000	13,650.00	
			975.00000	102.000		99,450.00
0360	630-80001	Flashing Beacon (Portable)	4.000	3.600		
			EACH	0.000	0.00	
			1,690.00000	3.600		6,084.00
0365	630-80337	Barricade (Type 3 M-C) (Temporary)	3.000	2.700		
			EACH	0.000	0.00	
			225.00000	2.700		607.50
0370	630-80338	Barricade (Type 3 M-D) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00
0375	630-80341	Construction Traffic Sign (Panel Size A)	47.000	42.300		
			EACH	0.000	0.00	
			80.00000	42.300		3,384.00
0380	630-80342	Construction Traffic Sign (Panel Size B)	34.000	30.600		
			EACH	0.000	0.00	
			210.00000	30.600		6,426.00
0385	630-80355	Portable Message Sign Panel	1.000	0.900		
			EACH	0.000	0.00	
			5,000.00000	0.900		4,500.00

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CAT NO0200 ROADWAY						
0390	630-80360	Drum Channelizing Device	39.000	35.100		
			EACH	0.000	0.00	
			55.00000	35.100		1,930.50
0395	630-80363	Drum Channelizing Device (With Light) (Flashing)	9.000	8.100		
			EACH	0.000	0.00	
			55.00000	8.100		445.50
0400	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	4.000	3.600		
			EACH	0.000	0.00	
			55.00000	3.600		198.00
0405	630-80367	Portable Traffic Speed Monitor	1.000	0.900		
			EACH	0.000	0.00	
			4,000.00000	0.900		3,600.00
0410	630-80370	Barrier (Temporary)	808.000	727.200		
			LF	0.000	0.00	
			31.50000	727.200		22,906.80
0415	630-80380	Traffic Cone	31.000	27.900		
			EACH	0.000	0.00	
			14.00000	27.900		390.60
0420	630-80393	Stackable Vertical Panels	10.000	9.000		
			EACH	0.000	0.00	
			50.00000	9.000		450.00
0425	630-85010	Impact Attenuator (Temporary)	2.000	1.800		
			EACH	0.000	0.00	
			8,500.00000	1.800		15,300.00
0430	700-70010	F/A Minor Contract Revisions	115,489.100	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70012	F/A Asphalt Pavement Incentive	-2,917.330	0.000		
			F A	-2,917.330	-2,917.33	
			1.00000	-2,917.330		-2,917.33
0440	700-70016	F/A Fuel Cost Adjustment	2,000.000	1,177.400		
			F A	0.000	0.00	
			1.00000	1,177.400		1,177.40

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0445	700-70019	F/A Asphalt Cement Cost Adjustment	1.450	0.000		
			F A	1.450	1.45	
			1.00000	1.450		1.45
0446	700-70034	F/A Emergency Flood Repairs	27,660.040	0.000		
			F A	27,660.040	27,660.04	
			1.00000	27,660.040		27,660.04
0450	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70220	F/A Phone Service	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0460	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	\$ 1,720,040.01	\$ 250,500.46 \$ 1,528,840.13
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	555.000		
			CY	0.000	0.00	
			63.00000	555.000		34,965.00
0480	206-00200	Structure Backfill (Class 2)	60.000	0.000		
			CY	60.000	450.00	
			7.50000	60.000		450.00
0485	206-00360	Mechanical Reinforcement of Soil	555.000	555.000		
			CY	0.000	0.00	
			7.50000	555.000		4,162.50

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CAT NO0300 STRUCTURES						
0490	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	112.890	111.650		
			TON	1.240	176.08	
			142.00000	112.890		16,030.38
0495	408-01100	Joint Sealant	192.000	192.000		
			LF	0.000	0.00	
			11.00000	192.000		2,112.00
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	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0506	502-02010	Dynamic Pile Test (SEPT MCR)	2.000	2.000		
			EACH	0.000	0.00	
			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	667.000		
			SY	0.000	0.00	
			17.00000	667.000		11,339.00
0520	601-03040	*Concrete Class D (Bridge)	293.000	293.000		
			CY	0.000	0.00	
			750.00000	293.000		219,750.00
0525	602-00020	Reinforcing Steel (Epoxy Coated)	41,940.000	41,940.000		
			LB	0.000	0.00	
			1.40000	41,940.000		58,716.00
0530	606-01400	Transition Type BR10M-GR3	4.000	4.000		
			EACH	0.000	0.00	
			3,700.00000	4.000		14,800.00
0535	606-11035	Bridge Rail Type 10 MASH	250.000	250.000		
			LF	0.000	0.00	
			205.00000	250.000		51,250.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 01/13/2021

ESTIMATE NO: 0007

13:26:02

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						
0540	613-00200	2 Inch Electrical Conduit	329.000	329.000		
			LF	0.000	0.00	
			20.00000	329.000		6,580.00
0545	618-01992	*Prestressed Concrete Box (Depth Less Than 32 Inches)	4,028.000	4,028.000		
			SF	0.000	0.00	
			64.00000	4,028.000		257,792.00
0545		MATERIAL ALLOWANCE Prestress Girder		0.000		
			SF	0.000	0.00	
			42.39000	0.000		0.00

			CAT 0300	CURRENT AMT \$	858,457.74 \$	626.08 \$ 858,457.74
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 \$	2,601,997.75 \$	251,126.54 \$ 2,410,797.87