

ESTIMATE SUMMARY

CONTID: C22962

ESTIMATE NO: 0010 FINL

SPEC YR: 2005

PCN: 22962-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 104.5 DAYS

TIME ALLOW:

105 WORK DAYS

US 34 D-27-G STRUCTURE REPLACEMENT

PERCENT TIME: 99.52

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

08/24/2021

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

04/24/2021

DATE CONTRACT EXECUTED

05/28/2020

DATE ACCEPTED

04/24/2021

DATE NOTICE TO PROCEED

06/15/2020

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,569,492.17 PARTICIPATING	\$ 23,500.00	\$ 0.00
AWARD PROJECT AMT: \$ 2,466,070.75 NON-PARTICIPATING	2,430,503.07	15,958.10
PERCENT COMPLETE: 95.51% TOTAL EARNINGS	2,454,003.07	15,958.10
FUNDS AVAILABLE: \$ 115,489.10 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,454,003.07
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	36,991.06
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,454,003.07
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,454,003.07
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

52,949.16

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	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
0010	202-00220	Removal of Asphalt Mat	2,442.000	2,273.000		
			SY	169.000	1,352.00	
			8.00000	2,442.000		19,536.00
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	2.000	2.000		
			HOURL	0.000	0.00	
			110.00000	2.000		220.00
0050	203-01550	Dozing	6.000	6.000		
			HOURL	0.000	0.00	
			110.00000	6.000		660.00
0055	203-01597	Potholing	2.000	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	1,220.000		
			CY	0.000	0.00	
			10.00000	1,220.000		12,200.00
0065	207-00703	Topsoil (Wetland)	201.000	201.000		
			CY	0.000	0.00	
			20.00000	201.000		4,020.00
0070	207-00704	Subgrade Soil Preparation	7,930.000	7,930.000		
			SY	0.000	0.00	
			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	0.000	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)	18.000	0.000		
			HOURL	18.000	450.00	
			25.00000	18.000		450.00
0095	208-00105	Removal and Disposal of Sediment (Equipment)	4.000	0.000		
			HOURL	4.000	360.00	
			90.00000	4.000		360.00
0100	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOURL	0.000	0.00	
			50.00000	0.000		0.00
0105	208-00107	Removal of Trash	0.000	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	56.000	52.000		
			DAY	4.000	600.00	
			150.00000	56.000		8,400.00
0120	210-00810	Reset Ground Sign	6.000	6.000		
			EACH	0.000	0.00	
			500.00000	6.000		3,000.00
0125	210-01000	Reset Fence	167.000	167.000		
			LF	0.000	0.00	
			22.00000	167.000		3,674.00
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	510.000		
			LB	0.000	0.00	
			1.50000	510.000		765.00
0140	212-00701	*Compost (Mechanically Applied)	69.000	69.000		
			CY	0.000	0.00	
			78.00000	69.000		5,382.00
0145	212-00703	*Humate	324.000	324.000		
			LB	0.000	0.00	
			1.50000	324.000		486.00
0150	212-00704	*Mycorrhizae	33.000	33.000		
			LB	0.000	0.00	
			10.00000	33.000		330.00
0155	212-00706	*Seeding (Native) Drill	1.300	1.300		
			ACRE	0.000	0.00	
			475.00000	1.300		617.50
0160	212-00708	*Seeding (Native) Broadcast	0.400	0.400		
			ACRE	0.000	0.00	
			750.00000	0.400		300.00
0165	212-00711	*Seeding (Wetland) Broadcast	0.200	0.200		
			ACRE	0.000	0.00	
			1,500.00000	0.200		300.00

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CAT NO0200 ROADWAY						
0170	213-00012	*Spray-on Mulch Blanket	1.600	1.600		
			ACRE	0.000	0.00	
			3,000.00000	1.600		4,800.00
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	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0185	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	701.000	701.000		
			SY	0.000	0.00	
			2.60000	701.000		1,822.60
0190	216-00221	*Soil Retention Blanket (Coconut) (Biodegradable Class 1)	596.000	596.000		
			SY	0.000	0.00	
			3.00000	596.000		1,788.00
0195	217-00020	*Herbicide Treatment	0.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0200	304-06007	*Aggregate Base Course (Class 6)	398.000	436.000		
			CY	-38.000	-3,876.00	
			102.00000	398.000		40,596.00
0205	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	50.930	50.930		
			TON	0.000	0.00	
			360.00000	50.930		18,334.80
0210	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	1,464.860	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	850.000		
			SY	0.000	0.00	
			2.65000	850.000		2,252.50
0220	506-00209	Riprap (9 Inch)	7.000	7.000		
			CY	0.000	0.00	
			240.00000	7.000		1,680.00

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CAT NO0200 ROADWAY						
0225	506-00218	Riprap (18 Inch)	800.000	800.000		
			CY	0.000	0.00	
			120.00000	800.000		96,000.00
0230	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)	525.000	525.000		
			LF	0.000	0.00	
			31.00000	525.000		16,275.00
0235	606-01370	Transition Type 3G	4.000	4.000		
			EACH	0.000	0.00	
			2,900.00000	4.000		11,600.00
0240	606-01385	Transition Type 3J	1.000	1.000		
			EACH	0.000	0.00	
			2,100.00000	1.000		2,100.00
0245	606-01390	End Anchorage Type 3K	1.000	1.000		
			EACH	0.000	0.00	
			2,100.00000	1.000		2,100.00
0250	606-02005	End Anchorage (Flared)	3.000	3.000		
			EACH	0.000	0.00	
			3,400.00000	3.000		10,200.00
0255	607-11525	*Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0260	609-60011	Curb Type 6 (Section M)	72.000	72.000		
			LF	0.000	0.00	
			45.00000	72.000		3,240.00
0265	612-00001	Delineator (Type I)	16.000	16.000		
			EACH	0.000	0.00	
			70.00000	16.000		1,120.00
0270	612-00002	Delineator (Type II)	4.000	4.000		
			EACH	0.000	0.00	
			80.00000	4.000		320.00
0275	612-00003	Delineator (Type III)	2.000	2.000		
			EACH	0.000	0.00	
			100.00000	2.000		200.00

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CAT NO0200 ROADWAY						
0280	614-00011	Sign Panel (Class I)	6.000	6.000		
			SF	0.000	0.00	
			50.00000	6.000		300.00
0285	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	1.000	1.000		
			EACH	0.000	0.00	
			250.00000	1.000		250.00
0290	615-00030	Embankment Protector Type 3	2.000	2.000		
			EACH	0.000	0.00	
			1,200.00000	2.000		2,400.00
0295	621-00450	Detour Pavement	3,062.000	3,062.000		
			SY	0.000	0.00	
			124.00000	3,062.000		379,688.00
0300	624-20012	12 Inch Drainage Pipe (Class 0)	44.000	44.000		
			LF	0.000	0.00	
			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)	208.000	202.000		
			DAY	6.000	384.00	
			64.00000	208.000		13,312.00
0325	627-00008	*Modified Epoxy Pavement Marking	29.000	29.000		
			GAL	0.000	0.00	
			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	148.000		
			SF	0.000	0.00	
			28.00000	148.000		4,144.00
0340	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	70.000	70.000		
			SF	0.000	0.00	
			23.00000	70.000		1,610.00
0345	630-00000	Flagging	1,758.250	1,592.250		
			HOUR	166.000	4,980.00	
			30.00000	1,758.250		52,747.50
0350	630-00007	Traffic Control Inspection	77.000	75.000		
			DAY	2.000	450.00	
			225.00000	77.000		17,325.00
0355	630-00012	Traffic Control Management	106.000	102.000		
			DAY	4.000	3,900.00	
			975.00000	106.000		103,350.00
0360	630-80001	Flashing Beacon (Portable)	4.000	3.600		
			EACH	0.400	676.00	
			1,690.00000	4.000		6,760.00
0365	630-80337	Barricade (Type 3 M-C) (Temporary)	3.000	2.700		
			EACH	0.300	67.50	
			225.00000	3.000		675.00
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	4.700	376.00	
			80.00000	47.000		3,760.00
0380	630-80342	Construction Traffic Sign (Panel Size B)	34.000	30.600		
			EACH	3.400	714.00	
			210.00000	34.000		7,140.00
0385	630-80355	Portable Message Sign Panel	1.000	0.900		
			EACH	0.100	500.00	
			5,000.00000	1.000		5,000.00

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CAT NO0200 ROADWAY						
0390	630-80360	Drum Channelizing Device	39.000	35.100		
			EACH	3.900	214.50	
			55.00000	39.000		2,145.00
0395	630-80363	Drum Channelizing Device (With Light) (Flashing)	9.000	8.100		
			EACH	0.900	49.50	
			55.00000	9.000		495.00
0400	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	4.000	3.600		
			EACH	0.400	22.00	
			55.00000	4.000		220.00
0405	630-80367	Portable Traffic Speed Monitor	1.000	0.900		
			EACH	0.100	400.00	
			4,000.00000	1.000		4,000.00
0410	630-80370	Barrier (Temporary)	808.000	727.200		
			LF	80.800	2,545.20	
			31.50000	808.000		25,452.00
0415	630-80380	Traffic Cone	31.000	27.900		
			EACH	3.100	43.40	
			14.00000	31.000		434.00
0420	630-80393	Stackable Vertical Panels	10.000	9.000		
			EACH	1.000	50.00	
			50.00000	10.000		500.00
0425	630-85010	Impact Attenuator (Temporary)	2.000	1.800		
			EACH	0.200	1,700.00	
			8,500.00000	2.000		17,000.00
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	-2,917.330		
			F A	0.000	0.00	
			1.00000	-2,917.330		-2,917.33
0440	700-70016	F/A Fuel Cost Adjustment	1,178.850	1,178.850		
			F A	0.000	0.00	
			1.00000	1,178.850		1,178.85

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CAT NO0200 ROADWAY						
0445	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0446	700-70034	F/A Emergency Flood Repairs	27,660.040	27,660.040		
			F A	0.000	0.00	
			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	\$ 1,687,534.43 \$	15,958.10 \$ 1,572,045.33
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	60.000		
			CY	0.000	0.00	
			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	112.890		
			TON	0.000	0.00	
			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 08/24/2021

ESTIMATE NO: 0010

10:20:41

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 \$	0.00 \$ 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 \$	2,569,492.17 \$	15,958.10 \$ 2,454,003.07