

ESTIMATE SUMMARY

CONTID: C24244

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 24244-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 16.0 DAYS

TIME ALLOW:

75 WORK DAYS

CO 52 PROSPECT VALLEY CULVERT

PERCENT TIME: 21.33

ORIG TIME ALLOW:

75 WORK DAYS

PROJECT NO:

STA052A-056

CO 52 PROSPECT VALLEY CULVERT

NAME OF ROAD:

PROJECT COUNTIES:

WELD

CONTRACTOR:

ZAK DIRT INCORPORATED

PAY PERIOD ENDING

06/24/2022

DATE TIME STARTED 06/06/2022

14290 HILLTOP RD.

DATE LET

10/14/2021

DATE WORK BEGAN

DATE AWARDED

11/02/2021

DATE TIME STOPPED

DATE CONTRACT EXECUTED

11/16/2021

DATE ACCEPTED

LONGMONT

CO 80504

(970)535-4657

DATE NOTICE TO PROCEED

06/06/2022

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,805,338.97 PARTICIPATING	\$ 671,155.05	\$ 671,155.05
AWARD PROJECT AMT: \$ 3,243,201.55 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 17.64% TOTAL EARNINGS	671,155.05	671,155.05
FUNDS AVAILABLE: \$ 3,134,183.92 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	671,155.05
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-17,719.65	-17,719.65
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	653,435.40
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	653,435.40
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

653,435.40

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C24244
 PCN: 24244-BID
 PROJECT: STA052A-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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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	0.000		
			L S	0.500	22,500.00	
			45,000.00000	0.500		22,500.00
0010	202-00010	Removal of Tree	153.000	0.000		
			EACH	1.000	1,500.00	
			1,500.00000	1.000		1,500.00
0015	202-00027	Removal of Riprap	152.000	0.000		
			SY	152.000	2,432.00	
			16.00000	152.000		2,432.00
0020	202-00035	Removal of Pipe	318.000	0.000		
			LF	282.000	3,948.00	
			14.00000	282.000		3,948.00
0025	202-00220	Removal of Asphalt Mat	9,259.000	0.000		
			SY	293.000	1,465.00	
			5.00000	293.000		1,465.00
0030	202-00240	Removal of Asphalt Mat (Planing)	1,201.000	0.000		
			SY	0.000	0.00	
			6.50000	0.000		0.00
0035	202-00810	Removal of Ground Sign	3.000	0.000		
			EACH	1.000	175.00	
			175.00000	1.000		175.00
0040	203-00010	Unclassified Excavation (Complete In Place)	7,189.000	0.000		
			CY	269.000	5,380.00	
			20.00000	269.000		5,380.00
0045	203-00050	Unsuitable Material	28.000	0.000		
			CY	0.000	0.00	
			21.00000	0.000		0.00
0050	203-01100	Proof Rolling	90.000	0.000		
			HOURL	0.000	0.00	
			93.00000	0.000		0.00
0055	203-01500	Blading	50.000	0.000		
			HOURL	48.000	6,240.00	
			130.00000	48.000		6,240.00

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CAT NO0200 ROADWAY						
0060	203-01550	Dozing	50.000	0.000		
			50.00000	46.000	5,750.00	
			125.00000	46.000		5,750.00
0065	203-01597	Potholing	40.000	0.000		
			40.00000	15.000	3,000.00	
			200.00000	15.000		3,000.00
0070	206-00000	Structure Excavation	782.000	0.000		
			782.00000	253.000	3,795.00	
			15.00000	253.000		3,795.00
0075	207-00700	Topsoil (Onsite)	3,227.000	0.000		
			3,227.00000	0.000	0.00	
			6.50000	0.000		0.00
0080	207-00703	Topsoil (Wetland)	404.000	0.000		
			404.00000	0.000	0.00	
			18.00000	0.000		0.00
0085	207-00704	Subgrade Soil Preparation	21,780.000	0.000		
			21,780.00000	0.000	0.00	
			0.50000	0.000		0.00
0090	208-00008	Erosion Log Type 2 (12 Inch)	2,900.000	0.000		
			2,900.00000	1,156.000	6,358.00	
			5.50000	1,156.000		6,358.00
0095	208-00075	Pre-fabricated Vehicle Tracking Pad	8.000	0.000		
			8.00000	4.000	8,000.00	
			2,000.00000	4.000		8,000.00
0100	208-00103	Removal and Disposal of Sediment (Labor)	180.000	0.000		
			180.00000	4.000	164.00	
			41.00000	4.000		164.00
0105	208-00105	Removal and Disposal of Sediment (Equipment)	90.000	0.000		
			90.00000	4.000	336.00	
			84.00000	4.000		336.00
0110	208-00106	Sweeping (Sediment Removal)	144.000	0.000		
			144.00000	4.000	700.00	
			175.00000	4.000		700.00

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CAT NO0200 ROADWAY						
0115	208-00107	Removal of Trash	40.000	0.000		
			HOUR	0.000	0.00	
			40.00000	0.000		0.00
0120	208-00146	Pre-fabricated Concrete Washout Structure (Type 2)	2.000	0.000		
			EACH	1.000	1,800.00	
			1,800.00000	1.000		1,800.00
0125	208-00207	Erosion Control Management	18.000	0.000		
			DAY	3.000	900.00	
			300.00000	3.000		900.00
0130	208-00400	Water Control	1.000	0.000		
			L S	1.000	74,000.00	
			74,000.00000	1.000		74,000.00
0135	210-00011	Reset Mailbox Structure (Type 1)	7.000	0.000		
			EACH	0.000	0.00	
			510.00000	0.000		0.00
0140	212-00700	Organic Fertilizer	1,200.000	0.000		
			LB	0.000	0.00	
			0.80000	0.000		0.00
0145	212-00701	Compost (Mechanically Applied)	293.000	0.000		
			CY	0.000	0.00	
			33.00000	0.000		0.00
0150	212-00703	Humate	900.000	0.000		
			LB	0.000	0.00	
			0.90000	0.000		0.00
0155	212-00704	Mycorrhizae	42.000	0.000		
			LB	0.000	0.00	
			20.00000	0.000		0.00
0160	212-00706	Seeding (Native) Drill	4.000	0.000		
			ACRE	0.000	0.00	
			850.00000	0.000		0.00
0165	212-00711	Seeding (Wetland) Broadcast	0.500	0.000		
			ACRE	0.000	0.00	
			1,550.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	213-00012	Spray-on Mulch Blanket	4.000	0.000		
			ACRE	0.000	0.00	
			3,200.00000	0.000		0.00
0175	213-00150	Bonded Fiber Matrix	3.500	0.000		
			ACRE	0.000	0.00	
			2,900.00000	0.000		0.00
0180	216-00101	Soil Retention Blanket (Straw-Coconut) (Photodegradable Clas	2,420.000	0.000		
			SY	0.000	0.00	
			2.25000	0.000		0.00
0185	304-06007	Aggregate Base Course (Class 6)	2,263.000	0.000		
			CY	48.000	1,968.00	
			41.00000	48.000		1,968.00
0190	304-08002	Aggregate Base Course (Shoulder Material)	392.000	0.000		
			CY	0.000	0.00	
			66.00000	0.000		0.00
0195	310-00608	Full Depth Reclamation of Hot Mix Asphalt Pavement (0-8")	25,040.000	0.000		
			SY	0.000	0.00	
			3.90000	0.000		0.00
0200	310-00610	Full Depth Reclamation of Hot Mix Asphalt Pavement (8-12")	6,186.000	0.000		
			SY	0.000	0.00	
			4.85000	0.000		0.00
0205	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	100.000	0.000		
			TON	96.630	23,191.20	
			240.00000	96.630		23,191.20
0210	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	11,385.000	0.000		
			TON	0.000	0.00	
			100.00000	0.000		0.00
0215	420-00113	Geotextile (Drainage) (Class 2)	1,281.900	0.000		
			SY	49.000	166.60	
			3.40000	49.000		166.60
0220	506-00209	Riprap (9 Inch)	216.000	0.000		
			CY	24.000	2,232.00	
			93.00000	24.000		2,232.00

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CAT NO0200 ROADWAY							
0225	506-00212	Riprap (12 Inch)	718.000		0.000		
			CY		0.000	0.00	
			85.00000		0.000		0.00
0230	603-01305	30 Inch Reinforced Concrete Pipe (Complete In Place)	192.000		0.000		
			LF		192.000	24,960.00	
			130.00000		192.000		24,960.00
0235	603-05030	30 Inch Reinforced Concrete End Section	8.000		0.000		
			EACH		8.000	15,200.00	
			1,900.00000		8.000		15,200.00
0240	603-10180	18 Inch Corrugated Steel Pipe	41.000		0.000		
			LF		0.000	0.00	
			75.00000		0.000		0.00
0245	603-10300	30 Inch Corrugated Steel Pipe	30.000		0.000		
			LF		0.000	0.00	
			110.00000		0.000		0.00
0250	603-30018	18 Inch Steel End Section	2.000		0.000		
			EACH		0.000	0.00	
			460.00000		0.000		0.00
0255	603-30030	30 Inch Steel End Section	2.000		0.000		
			EACH		0.000	0.00	
			900.00000		0.000		0.00
0260	607-11525	Fence (Plastic)	600.000		0.000		
			LF		450.000	1,350.00	
			3.00000		450.000		1,350.00
0265	612-00111	Delineator (Drivable)(Type I)	40.000		0.000		
			EACH		0.000	0.00	
			130.00000		0.000		0.00
0270	612-00113	Delineator (Drivable)(Type III)	10.000		0.000		
			EACH		0.000	0.00	
			140.00000		0.000		0.00
0275	614-00011	Sign Panel (Class I)	6.800		0.000		
			SF		0.000	0.00	
			29.00000		0.000		0.00

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CAT NO0200 ROADWAY						
0280	614-00012	Sign Panel (Class II)	42.000	0.000		
			SF	0.000	0.00	
			32.00000	0.000		0.00
0285	614-01512	Steel Sign Support (2-Inch Round)(Post)	24.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0290	614-01522	Steel Sign Support (2-Inch Round)(Socket)	3.000	0.000		
			EACH	0.000	0.00	
			344.00000	0.000		0.00
0295	614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	36.000	0.000		
			LF	0.000	0.00	
			32.00000	0.000		0.00
0300	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	3.000	0.000		
			EACH	0.000	0.00	
			575.00000	0.000		0.00
0305	615-00152	Erosion Protector (Special)	22.000	0.000		
			LF	0.000	0.00	
			300.00000	0.000		0.00
0310	625-00000	Construction Surveying	1.000	0.000		
			L S	0.500	16,000.00	
			32,000.00000	0.500		16,000.00
0315	626-00000	Mobilization	1.000	0.000		
			L S	0.500	80,500.00	
			161,000.00000	0.500		80,500.00
0320	627-00008	Modified Epoxy Pavement Marking	149.000	0.000		
			GAL	0.000	0.00	
			140.00000	0.000		0.00
0325	627-00011	Pavement Marking Paint (Waterborne)	425.000	0.000		
			GAL	0.000	0.00	
			86.00000	0.000		0.00
0330	629-01031	Survey Monument (Type 3A)	6.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	630-00000	Flagging	2,400.000	0.000		
			HOOR	311.000	10,574.00	
			34.00000	311.000		10,574.00
0340	630-00001	Pilot Car Operation	400.000	0.000		
			HOOR	9.000	531.00	
			59.00000	9.000		531.00
0345	630-00007	Traffic Control Inspection	31.000	0.000		
			DAY	2.000	570.00	
			285.00000	2.000		570.00
0350	630-00012	Traffic Control Management	75.000	0.000		
			DAY	15.000	27,000.00	
			1,800.00000	15.000		27,000.00
0355	630-80001	Flashing Beacon (Portable)	15.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0360	630-80335	Barricade (Type 3 M-A) (Temporary)	14.000	0.000		
			EACH	4.000	368.00	
			92.00000	4.000		368.00
0365	630-80341	Construction Traffic Sign (Panel Size A)	112.000	0.000		
			EACH	32.000	1,840.00	
			57.50000	32.000		1,840.00
0370	630-80342	Construction Traffic Sign (Panel Size B)	56.000	0.000		
			EACH	21.500	1,236.25	
			57.50000	21.500		1,236.25
0375	630-80351	Vertical Panel (Plastic)	80.000	0.000		
			EACH	13.000	377.00	
			29.00000	13.000		377.00
0380	630-80355	Portable Message Sign Panel	5.000	0.000		
			EACH	2.500	9,750.00	
			3,900.00000	2.500		9,750.00
0385	630-80363	Drum Channelizing Device (With Light) (Flashing)	80.000	0.000		
			EACH	4.000	100.00	
			25.00000	4.000		100.00

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CAT NO0200 ROADWAY						
0390	630-80380	Traffic Cone	100.000	0.000		
			EACH	24.000	168.00	
				7.00000		168.00
0395	630-85041	Mobile Attenuator	60.000	0.000		
			DAY	0.000	0.00	
				300.00000		0.00
0400	700-70010	F/A Minor Contract Revisions	200,000.000	0.000		
			F A	0.000	0.00	
				1.00000		0.00
0405	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
				1.00000		0.00
0410	700-70018	F/A Roadway Smoothness Incentive	37,800.000	0.000		
			F A	0.000	0.00	
				1.00000		0.00
0415	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
				1.00000		0.00
0420	700-70023	F/A On-The-Job Trainee	6,400.000	0.000		
			F A	0.000	0.00	
				1.00000		0.00
0425	700-70025	F/A Quality Incentive Payment	62,100.000	0.000		
			F A	0.000	0.00	
				1.00000		0.00
0430	700-70111	Project First Program	2,000.000	0.000		
			F A	0.000	0.00	
				1.00000		0.00
			CAT 0200	CURRENT AMT	\$ 3,208,982.78 \$	366,525.05 \$ 366,525.05

CAT NO0300 D-19-B						
0435	203-00050	Unsuitable Material	94.000	0.000		
			CY	0.000	0.00	
				21.00000		0.00

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CAT NO0300 D-19-B						
0440	206-00000	Structure Excavation	664.000	0.000		
			CY	650.000	9,750.00	
			15.00000	650.000		9,750.00
0445	206-00100	Structure Backfill (Class 1)	157.000	0.000		
			CY	151.000	12,080.00	
			80.00000	151.000		12,080.00
0450	601-01000	Concrete Class B	2.000	0.000		
			CY	0.000	0.00	
			1,300.00000	0.000		0.00
0455	601-03030	Concrete Class D (Box Culvert)	28.400	0.000		
			CY	0.000	0.00	
			1,500.00000	0.000		0.00
0460	602-00000	Reinforcing Steel	3,280.000	0.000		
			LB	0.000	0.00	
			1.75000	0.000		0.00
0465	603-71004	10x4 Foot Concrete Box Culvert (Precast)	156.000	0.000		
			LF	152.000	212,800.00	
			1,400.00000	152.000		212,800.00
0470	607-55110	Safety Rail (Cable)	93.000	0.000		
			LF	0.000	0.00	
			230.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	315,224.00 \$	234,630.00 \$
						234,630.00

CAT NO0301 079B020070BL						
0475	202-00015	Removal of Headwall	1.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0480	202-00035	Removal of Pipe	60.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0485	202-00220	Removal of Asphalt Mat	168.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00

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CAT NO0301 079B020070BL						
0490	202-04001	Plug Culvert	1.000	0.000		
			EACH	0.000	0.00	
			3,200.00000	0.000		0.00
0495	203-00010	Unclassified Excavation (Complete In Place)	1,715.000	0.000		
			CY	0.000	0.00	
			20.00000	0.000		0.00
0500	203-00050	Unsuitable Material	69.000	0.000		
			CY	0.000	0.00	
			21.00000	0.000		0.00
0505	206-00000	Structure Excavation	321.000	0.000		
			CY	0.000	0.00	
			15.00000	0.000		0.00
0510	206-00100	Structure Backfill (Class 1)	112.000	0.000		
			CY	0.000	0.00	
			80.00000	0.000		0.00
0515	304-06007	Aggregate Base Course (Class 6)	68.000	0.000		
			CY	0.000	0.00	
			41.00000	0.000		0.00
0520	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	68.000	0.000		
			TON	0.000	0.00	
			100.00000	0.000		0.00
0525	420-00113	Geotextile (Drainage) (Class 2)	53.100	0.000		
			SY	0.000	0.00	
			3.40000	0.000		0.00
0530	506-00209	Riprap (9 Inch)	26.800	0.000		
			CY	0.000	0.00	
			93.00000	0.000		0.00
0535	601-03030	Concrete Class D (Box Culvert)	15.000	0.000		
			CY	0.000	0.00	
			1,500.00000	0.000		0.00
0540	602-00000	Reinforcing Steel	1,787.000	0.000		
			LB	0.000	0.00	
			1.75000	0.000		0.00

