

ESTIMATE SUMMARY

CONTID: C24244

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 24244-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 39.0 DAYS

TIME ALLOW:

75 WORK DAYS

CO 52 PROSPECT VALLEY CULVERT

PERCENT TIME: 52.00

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

14290 HILLTOP RD.

LONGMONT

CO 80504

(970)535-4657

PAY PERIOD ENDING

07/30/2022

DATE TIME STARTED 06/06/2022

DATE LET

10/14/2021

DATE WORK BEGAN

DATE AWARDED

11/02/2021

DATE TIME STOPPED

DATE CONTRACT EXECUTED

11/16/2021

DATE ACCEPTED

DATE NOTICE TO PROCEED

06/06/2022

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT: \$ 3,828,208.97 PARTICIPATING

\$ 961,226.30

\$ 290,071.25

AWARD PROJECT AMT: \$ 3,243,201.55 NON-PARTICIPATING

0.00

0.00

PERCENT COMPLETE: 25.11% TOTAL EARNINGS

961,226.30

290,071.25

FUNDS AVAILABLE: \$ 2,866,982.67 STOCKPILED MATERIALS

0.00

0.00

GROSS EARNINGS

961,226.30

290,071.25

TOTAL CLAIMS: \$ 0.00 RETAINAGE

-25,938.79

-8,219.14

SECURITIES ENCUMBERED

0.00

0.00

NET EARNINGS

935,287.51

281,852.11

LIQUIDATED DAMAGES

0.00

0.00

AUTOPAY ADJUSTMENT

0.00

0.00

AMOUNT DUE

935,287.51

281,852.11

OTHER ADJUSTMENTS

0.00

0.00

PAYMENT DUE

\$

281,852.11

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	201-00000	Clearing and Grubbing	1.000	0.500		
			L S	0.500	22,500.00	
			45,000.00000	1.000		45,000.00
0010	202-00010	Removal of Tree	153.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0015	202-00027	Removal of Riprap	152.000	152.000		
			SY	0.000	0.00	
			16.00000	152.000		2,432.00
0020	202-00035	Removal of Pipe	318.000	282.000		
			LF	0.000	0.00	
			14.00000	282.000		3,948.00
0025	202-00220	Removal of Asphalt Mat	9,259.000	293.000		
			SY	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			175.00000	1.000		175.00
0040	203-00010	Unclassified Excavation (Complete In Place)	7,189.000	269.000		
			CY	1,000.000	20,000.00	
			20.00000	1,269.000		25,380.00
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		
			HOUR	2.000	186.00	
			93.00000	2.000		186.00
0055	203-01500	Blading	57.000	48.000		
			HOUR	9.000	1,170.00	
			130.00000	57.000		7,410.00

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CAT NO0200 ROADWAY						
0060	203-01550	Dozing	50.000	46.000		
			50.000000	46.000000		
			125.000000	46.000000	0.00	5,750.00
0065	203-01597	Potholing	40.000	15.000		
			40.000000	15.000000		
			200.000000	23.000000	1,600.00	4,600.00
0070	206-00000	Structure Excavation	782.000	253.000		
			782.000000	253.000000		
			15.000000	253.000000	0.00	3,795.00
0075	207-00700	Topsoil (Onsite)	3,227.000	0.000		
			3,227.000000	0.000000		
			6.500000	521.000000	3,386.50	3,386.50
0080	207-00703	Topsoil (Wetland)	404.000	0.000		
			404.000000	0.000000		
			18.000000	404.000000	7,272.00	7,272.00
0085	207-00704	Subgrade Soil Preparation	21,780.000	0.000		
			21,780.000000	0.000000		
			0.500000	0.000000	0.00	0.00
0090	208-00008	Erosion Log Type 2 (12 Inch)	2,900.000	1,156.000		
			2,900.000000	1,156.000000		
			5.500000	1,156.000000	0.00	6,358.00
0095	208-00075	Pre-fabricated Vehicle Tracking Pad	8.000	4.000		
			8.000000	4.000000		
			2,000.000000	4.000000	0.00	8,000.00
0100	208-00103	Removal and Disposal of Sediment (Labor)	180.000	4.000		
			180.000000	4.000000		
			41.000000	4.000000	0.00	164.00
0105	208-00105	Removal and Disposal of Sediment (Equipment)	90.000	4.000		
			90.000000	4.000000		
			84.000000	4.000000	0.00	336.00
0110	208-00106	Sweeping (Sediment Removal)	144.000	4.000		
			144.000000	4.000000		
			175.000000	16.000000	2,100.00	2,800.00

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CAT NO0200 ROADWAY						
0115	208-00107	Removal of Trash	43.000	0.000		
			HOOR	43.000	1,720.00	
			40.00000	43.000		1,720.00
0120	208-00146	Pre-fabricated Concrete Washout Structure (Type 2)	2.000	1.000		
			EACH	1.000	1,800.00	
			1,800.00000	2.000		3,600.00
0125	208-00207	Erosion Control Management	18.000	3.000		
			DAY	8.000	2,400.00	
			300.00000	11.000		3,300.00
0130	208-00400	Water Control	1.000	1.000		
			L S	0.000	0.00	
			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	48.000		
			CY	0.000	0.00	
			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	96.630		
			TON	0.000	0.00	
			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	49.000		
			SY	0.000	0.00	
			3.40000	49.000		166.60
0220	506-00209	Riprap (9 Inch)	216.000	24.000		
			CY	0.000	0.00	
			93.00000	24.000		2,232.00

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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							
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		192.000		
			LF		0.000	0.00	
			130.00000		192.000		24,960.00
0235	603-05030	30 Inch Reinforced Concrete End Section	8.000		8.000		
			EACH		0.000	0.00	
			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		450.000		
			LF		0.000	0.00	
			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	0.500		
			L S	0.000	0.00	
			32,000.00000	0.500		16,000.00
0315	626-00000	Mobilization	1.000	0.500		
			L S	0.100	16,100.00	
			161,000.00000	0.600		96,600.00
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	311.000		
			HOOR	426.000	14,484.00	
			34.00000	737.000		25,058.00
0340	630-00001	Pilot Car Operation	400.000	9.000		
			HOOR	0.000	0.00	
			59.00000	9.000		531.00
0345	630-00007	Traffic Control Inspection	31.000	2.000		
			DAY	9.000	2,565.00	
			285.00000	11.000		3,135.00
0350	630-00012	Traffic Control Management	75.000	15.000		
			DAY	24.000	43,200.00	
			1,800.00000	39.000		70,200.00
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	4.000		
			EACH	0.000	0.00	
			92.00000	4.000		368.00
0365	630-80341	Construction Traffic Sign (Panel Size A)	112.000	32.000		
			EACH	0.000	0.00	
			57.50000	32.000		1,840.00
0370	630-80342	Construction Traffic Sign (Panel Size B)	56.000	21.500		
			EACH	0.000	0.00	
			57.50000	21.500		1,236.25
0375	630-80351	Vertical Panel (Plastic)	80.000	13.000		
			EACH	5.500	159.50	
			29.00000	18.500		536.50
0380	630-80355	Portable Message Sign Panel	5.000	2.500		
			EACH	0.000	0.00	
			3,900.00000	2.500		9,750.00
0385	630-80363	Drum Channelizing Device (With Light) (Flashing)	80.000	4.000		
			EACH	5.000	125.00	
			25.00000	9.000		225.00

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CAT NO0200 ROADWAY						
0390	630-80380	Traffic Cone	100.000	24.000		
			EACH	0.000	0.00	
			7.00000	24.000		168.00
0395	630-85041	Mobile Attenuator	60.000	0.000		
			DAY	0.000	0.00	
			300.00000	0.000		0.00
0400	700-70010	F/A Minor Contract Revisions	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70018	F/A Roadway Smoothness Incentive	37,800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70023	F/A On-The-Job Trainee	6,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70025	F/A Quality Incentive Payment	62,100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70111	Project First Program	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0441	206-00065	Str Bkfl (Flow-Fill) June MCR	140.000	0.000		
			CY	140.000	21,000.00	
			150.00000	140.000		21,000.00

			CAT 0200	CURRENT AMT \$ 3,231,012.78 \$	161,768.00 \$	528,293.05

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CAT NO0300 D-19-B						
0435	203-00050	Unsuitable Material	94.000	0.000		
			CY	0.000	0.00	
			21.00000	0.000		0.00
0440	206-00000	Structure Excavation	664.000	650.000		
			CY	14.000	210.00	
			15.00000	664.000		9,960.00
0445	206-00100	Structure Backfill (Class 1)	157.000	151.000		
			CY	-2.000	-160.00	
			80.00000	149.000		11,920.00
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	624.000	1,092.00	
			1.75000	624.000		1,092.00
0465	603-71004	10x4 Foot Concrete Box Culvert (Precast)	156.000	152.000		
			LF	4.000	5,600.00	
			1,400.00000	156.000		218,400.00
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 \$	6,742.00 \$
						241,372.00

CAT NO0301 079B020070BL						
0475	202-00015	Removal of Headwall	1.000	0.000		
			EACH	1.000	1,000.00	
			1,000.00000	1.000		1,000.00
0480	202-00035	Removal of Pipe	60.000	0.000		
			LF	25.000	350.00	
			14.00000	25.000		350.00

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CAT NO0301 079B020070BL						
0485	202-00220	Removal of Asphalt Mat	336.000	0.000		
			SY	336.000	1,680.00	
			5.00000	336.000		1,680.00
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	89.000	1,780.00	
			20.00000	89.000		1,780.00
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	220.000	3,300.00	
			15.00000	220.000		3,300.00
0510	206-00100	Structure Backfill (Class 1)	112.000	0.000		
			CY	33.000	2,640.00	
			80.00000	33.000		2,640.00
0515	304-06007	Aggregate Base Course (Class 6)	68.000	0.000		
			CY	25.000	1,025.00	
			41.00000	25.000		1,025.00
0520	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	68.000	0.000		
			TON	30.970	3,097.00	
			100.00000	30.970		3,097.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 08/18/2022

ESTIMATE NO: 0002

13:29:06

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 NO0301 079B020070BL						
0540	602-00000	Reinforcing Steel	1,787.000	0.000		
			LB	1,251.000	2,189.25	
			1.75000	1,251.000		2,189.25
0545	603-70604	6x4 Foot Concrete Box Culvert (Precast)	95.000	0.000		
			LF	95.000	104,500.00	
			1,100.00000	95.000		104,500.00
0550	607-55110	Safety Rail (Cable)	58.000	0.000		
			LF	0.000	0.00	
			230.00000	0.000		0.00

			CAT 0301	CURRENT AMT \$	211,972.19 \$	121,561.25 \$ 121,561.25
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0555	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			35,000.00000	1.000		35,000.00
0560	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			30,000.00000	1.000		30,000.00
0565	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			2,500.00000	2.000		5,000.00

			CAT 0400	CURRENT AMT \$	70,000.00 \$	0.00 \$ 70,000.00

			PROJECT TOTAL	CURRENT AMT \$	3,828,208.97 \$	290,071.25 \$ 961,226.30