

ESTIMATE SUMMARY

CONTID: C24171R

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 24171R-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 0.5 DAYS

TIME ALLOW:

100 WORK DAYS

SH:119 NEDERLAND WEST TO ROUNDABOUT

PERCENT TIME: 0.50

ORIG TIME ALLOW:

100 WORK DAYS

PROJECT NO:

STU119A-071

SH:119 NEDERLAND WEST TO ROUNDABOUT

NAME OF ROAD:

PROJECT COUNTIES:

BOULDER, REGION 4

CONTRACTOR:

ZAK DIRT INCORPORATED

14290 HILLTOP RD.

LONGMONT

CO 80504

(970)535-4657

PAY PERIOD ENDING

04/13/2024

DATE TIME STARTED 03/13/2024

DATE LET

12/14/2023

DATE WORK BEGAN 03/13/2024

DATE AWARDED

01/08/2024

DATE TIME STOPPED

DATE CONTRACT EXECUTED 02/02/2024

DATE ACCEPTED

DATE NOTICE TO PROCEED 03/13/2024

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT: \$	7,197,413.46	PARTICIPATING	\$	637,476.50	\$	637,476.50
AWARD PROJECT AMT: \$	6,877,563.45	NON-PARTICIPATING		0.00		0.00
PERCENT COMPLETE:	8.86%	TOTAL EARNINGS		637,476.50		637,476.50
FUNDS AVAILABLE: \$	6,559,936.96	STOCKPILED MATERIALS		0.00		0.00
		GROSS EARNINGS		637,476.50		637,476.50
TOTAL CLAIMS: \$	0.00	RETAINAGE		-14,867.21		-14,867.21
		SECURITIES ENCUMBERED		0.00		0.00
		NET EARNINGS		622,609.29		622,609.29
		LIQUIDATED DAMAGES		0.00		0.00
		AUTOPAY ADJUSTMENT		0.00		0.00
		AMOUNT DUE		622,609.29		622,609.29
		OTHER ADJUSTMENTS		0.00		0.00

PAYMENT DUE

\$

622,609.29

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C24171R  
 PCN: 24171R-BID  
 PROJECT: STU119A-071

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2  
 ESTIMATE RUN 04/26/2024  
 14:46:09

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	0.000	0.00	
			143,230.00000	0.000		0.00
0010	202-00010	Removal of Tree	1,267.000	0.000		
			EACH	1,267.000	443,450.00	
			350.00000	1,267.000		443,450.00
0015	202-00015	Removal of Headwall	8.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0020	202-00035	Removal of Pipe	213.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0025	202-00035	Removal of Pipe	119.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0030	202-00037	Removal of End Section	1.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0035	202-00220	Removal of Asphalt Mat	3,621.000	0.000		
			SY	0.000	0.00	
			30.00000	0.000		0.00
0040	202-00240	Removal of Asphalt Mat (Planing)	6,033.000	0.000		
			SY	0.000	0.00	
			9.00000	0.000		0.00
0045	202-00250	Removal of Pavement Marking	27,376.000	0.000		
			SF	0.000	0.00	
			0.75000	0.000		0.00
0050	202-00505	Removal of Portions of Present Structure	59.000	0.000		
			SF	0.000	0.00	
			210.00000	0.000		0.00
0055	202-00810	Removal of Ground Sign	13.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00

CONTID: C24171R  
 PCN: 24171R-BID  
 PROJECT: STU119A-071

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3  
 ESTIMATE RUN 04/26/2024  
 14:46:09

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						
0060	202-00821	Removal of Sign Panel	150.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0065	202-01130	Removal of Guardrail Type 3	125.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0070	202-04002	Clean Culvert	8.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0075	203-00010	Unclassified Excavation (Complete In Place)	18,361.000	0.000		
			CY	0.000	0.00	
			36.50000	0.000		0.00
0080	203-00066	Embankment Material (Complete In Place) (R40)	4,212.000	0.000		
			CY	0.000	0.00	
			45.00000	0.000		0.00
0085	203-01100	Proof Rolling	60.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0090	203-01500	Blading	45.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0095	203-01597	Potholing	120.000	0.000		
			HOUR	0.000	0.00	
			325.00000	0.000		0.00
0100	203-02330	Laborer	40.000	0.000		
			HOUR	0.000	0.00	
			50.00000	0.000		0.00
0105	207-00700	Topsoil (Onsite)	6,614.000	0.000		
			CY	0.000	0.00	
			13.00000	0.000		0.00
0110	208-00002	Erosion Log Type 1 (12 Inch)	21,000.000	0.000		
			LF	0.000	0.00	
			6.55000	0.000		0.00

CONTID: C24171R  
 PCN: 24171R-BID  
 PROJECT: STU119A-071

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4  
 ESTIMATE RUN 04/26/2024  
 14:46:09

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						
0115	208-00023	Erosion Log (Type 3)(12 Inch)	1,800.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0120	208-00035	Aggregate Bag	2,100.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0125	208-00057	Storm Drain Inlet Protection (Type I) (144 inch)	2.000	0.000		
			EACH	0.000	0.00	
			610.00000	0.000		0.00
0130	208-00075	Pre-fabricated Vehicle Tracking Pad	6.000	0.000		
			EACH	0.000	0.00	
			4,500.00000	0.000		0.00
0135	208-00103	Removal and Disposal of Sediment (Labor)	120.000	0.000		
			HOURL	0.000	0.00	
			50.00000	0.000		0.00
0140	208-00105	Removal and Disposal of Sediment (Equipment)	50.000	0.000		
			HOURL	0.000	0.00	
			130.00000	0.000		0.00
0145	208-00106	Sweeping (Sediment Removal)	160.000	0.000		
			HOURL	0.000	0.00	
			225.00000	0.000		0.00
0150	208-00107	Removal of Trash	30.000	0.000		
			HOURL	0.000	0.00	
			50.00000	0.000		0.00
0155	208-00146	Pre-fabricated Concrete Washout Structure (Type 2)	4.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0160	208-00207	Erosion Control Management	40.000	0.000		
			DAY	0.000	0.00	
			450.00000	0.000		0.00
0165	210-00810	Reset Ground Sign	39.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00

CONTID: C24171R  
 PCN: 24171R-BID  
 PROJECT: STU119A-071

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5  
 ESTIMATE RUN 04/26/2024  
 14:46:09

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						
0170	210-01000	Reset Fence	300.000	0.000		
			LF	0.000	0.00	
			58.00000	0.000		0.00
0175	210-02804	Grinding: Sidewalk and/or Curb Ramp Repair	57.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0180	212-00700	Organic Fertilizer	6,800.000	0.000		
			LB	0.000	0.00	
			0.75000	0.000		0.00
0185	212-00702	Biotic Soil Amendments (Hydraulically Applied)	29,750.000	0.000		
			LB	0.000	0.00	
			1.00000	0.000		0.00
0190	212-00703	Humate	1,290.000	0.000		
			LB	0.000	0.00	
			0.75000	0.000		0.00
0195	212-00704	Mycorrhizae	173.000	0.000		
			LB	0.000	0.00	
			12.00000	0.000		0.00
0200	212-00707	Seeding (Native) Hydraulic	8.500	0.000		
			ACRE	0.000	0.00	
			1,900.00000	0.000		0.00
0205	212-00711	Seeding (Wetland) Broadcast	0.120	0.000		
			ACRE	0.000	0.00	
			5,200.00000	0.000		0.00
0210	213-00012	Spray-on Mulch Blanket	6.220	0.000		
			ACRE	0.000	0.00	
			4,500.00000	0.000		0.00
0215	213-00150	Bonded Fiber Matrix	5.000	0.000		
			ACRE	0.000	0.00	
			4,500.00000	0.000		0.00
0220	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	11,616.000	0.000		
			SY	0.000	0.00	
			2.65000	0.000		0.00

CONTID: C24171R  
 PCN: 24171R-BID  
 PROJECT: STU119A-071

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6  
 ESTIMATE RUN 04/26/2024  
 14:46:09

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	216-00303	Turf Reinforcement Mat (Class 3)	9,346.000	0.000		
			SY	0.000	0.00	
			7.55000	0.000		0.00
0230	217-00020	Herbicide Treatment	40.000	0.000		
			HOUR	0.000	0.00	
			355.00000	0.000		0.00
0235	240-00010	Removal of Nests	16.000	0.000		
			HOUR	0.000	0.00	
			190.00000	0.000		0.00
0240	304-06007	Aggregate Base Course (Class 6)	2,974.000	0.000		
			CY	0.000	0.00	
			70.00000	0.000		0.00
0245	304-06008	Aggregate Base Course (Class 6) (Special)	1,034.000	0.000		
			CY	0.000	0.00	
			112.00000	0.000		0.00
0250	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	200.000	0.000		
			TON	0.000	0.00	
			370.00000	0.000		0.00
0255	403-33741	Hot Mix Asphalt (Grading S) (75) (PG 64-22)	2,050.000	0.000		
			TON	0.000	0.00	
			270.00000	0.000		0.00
0260	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	10,849.000	0.000		
			TON	0.000	0.00	
			180.00000	0.000		0.00
0265	420-00104	Geotextile (Erosion Control) (Class 3)	12.000	0.000		
			SY	0.000	0.00	
			28.00000	0.000		0.00
0270	506-00209	Riprap (9 Inch)	18.000	0.000		
			CY	0.000	0.00	
			245.00000	0.000		0.00
0275	509-00000	Structural Steel	123.000	0.000		
			LB	0.000	0.00	
			9.75000	0.000		0.00

CONTID: C24171R  
 PCN: 24171R-BID  
 PROJECT: STU119A-071

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7  
 ESTIMATE RUN 04/26/2024  
 14:46:09

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						
0280	601-06102	Concrete (Patching)	20.000	0.000		
			CF	0.000	0.00	
			850.00000	0.000		0.00
0285	603-01180	18 Inch Reinforced Concrete Pipe	213.000	0.000		
			LF	0.000	0.00	
			170.00000	0.000		0.00
0290	603-10150	15 Inch Corrugated Steel Pipe	45.000	0.000		
			LF	0.000	0.00	
			390.00000	0.000		0.00
0295	603-10180	18 Inch Corrugated Steel Pipe	10.000	0.000		
			LF	0.000	0.00	
			825.00000	0.000		0.00
0300	603-10240	24 Inch Corrugated Steel Pipe	132.000	0.000		
			LF	0.000	0.00	
			620.00000	0.000		0.00
0305	603-10300	30 Inch Corrugated Steel Pipe	10.000	0.000		
			LF	0.000	0.00	
			860.00000	0.000		0.00
0310	603-10360	36 Inch Corrugated Steel Pipe	5.000	0.000		
			LF	0.000	0.00	
			900.00000	0.000		0.00
0315	603-30024	24 Inch Steel End Section	1.000	0.000		
			EACH	0.000	0.00	
			2,300.00000	0.000		0.00
0320	603-77001	Culvert Headwall (3-Sided Culvert)(Type 1)	100.000	0.000		
			SF	0.000	0.00	
			118.00000	0.000		0.00
0325	604-00505	Inlet Type D (5 Foot)	9.000	0.000		
			EACH	0.000	0.00	
			9,500.00000	0.000		0.00
0330	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)	62.500	0.000		
			LF	0.000	0.00	
			160.00000	0.000		0.00

CONTID: C24171R  
 PCN: 24171R-BID  
 PROJECT: STU119A-071

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8  
 ESTIMATE RUN 04/26/2024  
 14:46:09

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						
0335	606-01370	Transition Type 3G	1.000	0.000		
			EACH	0.000	0.00	
			14,700.00000	0.000		0.00
0340	606-02003	End Anchorage (Nonflared)	1.000	0.000		
			EACH	0.000	0.00	
			10,800.00000	0.000		0.00
0345	607-11525	Fence (Plastic)	400.000	0.000		
			LF	0.000	0.00	
			2.50000	0.000		0.00
0350	612-00001	Delineator (Type I)	46.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
0355	612-00002	Delineator (Type II)	10.000	0.000		
			EACH	0.000	0.00	
			76.00000	0.000		0.00
0360	612-00003	Delineator (Type III)	63.000	0.000		
			EACH	0.000	0.00	
			77.00000	0.000		0.00
0365	614-00025	Sign Panel (Class I) (Install Only)	514.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0370	614-00027	Sign Panel (Class II) (Install Only)	454.000	0.000		
			SF	0.000	0.00	
			29.00000	0.000		0.00
0375	614-01512	Steel Sign Support (2-Inch Round)(Post)	34.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
0380	614-01522	Steel Sign Support (2-Inch Round)(Socket)	23.000	0.000		
			EACH	0.000	0.00	
			97.00000	0.000		0.00
0385	614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	170.000	0.000		
			LF	0.000	0.00	
			26.00000	0.000		0.00



CONTID: C24171R  
 PCN: 24171R-BID  
 PROJECT: STU119A-071

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 9  
 ESTIMATE RUN 04/26/2024  
 14:46:09

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						
0390	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	31.000	0.000		
			EACH	0.000	0.00	
			270.00000	0.000		0.00
0395	614-80391	Rumble Strip (Grinding)(Asphalt)	3,539.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0400	625-00000	Construction Surveying	1.000	0.000		
			L S	0.150	12,600.00	
			84,000.00000	0.150		12,600.00
0405	626-00000	Mobilization	1.000	0.000		
			L S	0.250	141,903.00	
			567,612.00000	0.250		141,903.00
0410	626-01114	Public Information Management (Tier IV)	74.000	0.000		
			DAY	0.000	0.00	
			125.00000	0.000		0.00
0415	627-00008	Modified Epoxy Pavement Marking	291.000	0.000		
			GAL	0.000	0.00	
			175.00000	0.000		0.00
0420	627-00013	Pavement Marking Paint (High Build)	737.000	0.000		
			GAL	0.000	0.00	
			79.00000	0.000		0.00
0425	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	202.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0430	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	590.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0435	630-00000	Flagging	2,000.000	0.000		
			HOUR	328.000	12,136.00	
			37.00000	328.000		12,136.00
0440	630-00007	Traffic Control Inspection	25.000	0.000		
			DAY	0.000	0.00	
			120.00000	0.000		0.00

CONTID: C24171R  
 PCN: 24171R-BID  
 PROJECT: STU119A-071

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 10  
 ESTIMATE RUN 04/26/2024  
 14:46:09

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						
0445	630-00012	Traffic Control Management	60.000	0.000		
			DAY	18.000	26,100.00	
			1,450.00000	18.000		26,100.00
0450	630-80341	Construction Traffic Sign (Panel Size A)	10.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0455	630-80342	Construction Traffic Sign (Panel Size B)	66.000	0.000		
			EACH	33.000	990.00	
			30.00000	33.000		990.00
0460	630-80344	Construction Traffic Sign (Special)	50.000	0.000		
			SF	0.000	0.00	
			24.00000	0.000		0.00
0465	630-80350	Vertical Panel	35.000	0.000		
			EACH	5.000	42.50	
			8.50000	5.000		42.50
0470	630-80355	Portable Message Sign Panel	3.000	0.000		
			EACH	0.000	0.00	
			3,600.00000	0.000		0.00
0475	630-80360	Drum Channelizing Device	60.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0480	630-80370	Barrier (Temporary)	2,000.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0485	630-80380	Traffic Cone	70.000	0.000		
			EACH	30.000	255.00	
			8.50000	30.000		255.00
0490	700-70010	F/A Minor Contract Revisions	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70016	F/A Fuel Cost Adjustment	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C24171R  
 PCN: 24171R-BID  
 PROJECT: STU119A-071

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 04/26/2024

ESTIMATE NO: 0001

14:46:09

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						
0500	700-70018	F/A Roadway Smoothness Incentive	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0505	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	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
0515	700-70025	F/A Quality Incentive Payment	70,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70111	Project First Program	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70380	F/A Erosion Control	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
-----						
			CAT 0200	CURRENT AMT	\$ 7,041,413.46 \$	637,476.50 \$ 637,476.50
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0530	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	0.000	0.00	
			71,000.00000	0.000		0.00
0535	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	0.000	0.00	
			76,000.00000	0.000		0.00
0540	620-00020	Sanitary Facility	2.000	0.000		
			EACH	0.000	0.00	
			4,500.00000	0.000		0.00
-----						
			CAT 0400	CURRENT AMT	\$ 156,000.00 \$	0.00 \$ 0.00
-----						
			PROJECT TOTAL	CURRENT AMT	\$ 7,197,413.46 \$	637,476.50 \$ 637,476.50