

ESTIMATE SUMMARY

 CONTID: C24171R ESTIMATE NO: 0005 PROG SPEC YR: 2005
 PCN: 24171R-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 71.0 DAYS TIME ALLOW: 100 WORK DAYS
 SH:119 NEDERLAND WEST TO ROUNDABOUT PERCENT TIME: 71.00 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	PAY PERIOD ENDING	09/28/2024	DATE TIME STARTED	03/13/2024
14290 HILLTOP RD.	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	
LONGMONT CO 80504 (970)535-4657	DATE NOTICE TO PROCEED	03/13/2024		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 7,021,629.11 PARTICIPATING	\$ 6,326,082.75	\$ 1,762,894.75
AWARD PROJECT AMT: \$ 6,877,563.45 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 90.09% TOTAL EARNINGS	6,326,082.75	1,762,894.75
FUNDS AVAILABLE: \$ 695,546.36 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,762,894.75
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-103,163.45	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,762,894.75
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,762,894.75
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,762,894.75

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	0.950		
			L S	0.050	7,161.50	
			143,230.00000	1.000		143,230.00
0010	202-00010	Removal of Tree	1,267.000	1,267.000		
			EACH	0.000	0.00	
			350.00000	1,267.000		443,450.00
0015	202-00015	Removal of Headwall	8.000	7.000		
			EACH	0.000	0.00	
			1,000.00000	7.000		7,000.00
0020	202-00035	Removal of Pipe	228.000	198.000		
			LF	30.000	420.00	
			14.00000	228.000		3,192.00
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	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0035	202-00220	Removal of Asphalt Mat	3,621.000	3,331.000		
			SY	290.000	8,700.00	
			30.00000	3,621.000		108,630.00
0040	202-00240	Removal of Asphalt Mat (Planing)	6,756.000	6,040.000		
			SY	596.000	5,364.00	
			9.00000	6,636.000		59,724.00
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	59.000		
			SF	0.000	0.00	
			210.00000	59.000		12,390.00
0055	202-00810	Removal of Ground Sign	30.000	5.000		
			EACH	0.000	0.00	
			100.00000	5.000		500.00

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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	12.000	8.000		
			EACH	0.000	0.00	
			5,000.00000	8.000		40,000.00
0075	203-00010	Unclassified Excavation (Complete In Place)	18,361.000	17,290.000		
			CY	1,071.000	39,091.50	
			36.50000	18,361.000		670,176.50
0080	203-00066	Embankment Material (Complete In Place) (R40)	4,212.000	3,875.000		
			CY	337.000	15,165.00	
			45.00000	4,212.000		189,540.00
0085	203-01100	Proof Rolling	21.500	3.500		
			HOURL	18.000	1,800.00	
			100.00000	21.500		2,150.00
0090	203-01500	Blading	45.000	0.000		
			HOURL	45.000	6,750.00	
			150.00000	45.000		6,750.00
0095	203-01597	Potholing	60.000	48.500		
			HOURL	0.000	0.00	
			325.00000	48.500		15,762.50
0100	203-02330	Laborer	48.500	48.500		
			HOURL	0.000	0.00	
			50.00000	48.500		2,425.00
0105	207-00700	Topsoil (Onsite)	6,614.000	6,085.000		
			CY	529.000	6,877.00	
			13.00000	6,614.000		85,982.00
0110	208-00002	Erosion Log Type 1 (12 Inch)	12,000.000	10,864.000		
			LF	0.000	0.00	
			6.55000	10,864.000		71,159.20

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CAT NO0200 ROADWAY						
0115	208-00023	Erosion Log (Type 3)(12 Inch)	1,800.000	360.000		
			LF	0.000	0.00	
			8.00000	360.000		2,880.00
0120	208-00035	Aggregate Bag	2,100.000	1,000.000		
			LF	240.000	2,640.00	
			11.00000	1,240.000		13,640.00
0125	208-00057	Storm Drain Inlet Protection (Type I) (144 inch)	0.000	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	4.000	18,000.00	
			4,500.00000	4.000		18,000.00
0135	208-00103	Removal and Disposal of Sediment (Labor)	100.000	0.000		
			HOURL	98.000	4,900.00	
			50.00000	98.000		4,900.00
0140	208-00105	Removal and Disposal of Sediment (Equipment)	75.000	0.000		
			HOURL	50.000	6,500.00	
			130.00000	50.000		6,500.00
0145	208-00106	Sweeping (Sediment Removal)	80.000	6.000		
			HOURL	0.000	0.00	
			225.00000	6.000		1,350.00
0150	208-00107	Removal of Trash	24.500	0.000		
			HOURL	24.500	1,225.00	
			50.00000	24.500		1,225.00
0155	208-00146	Pre-fabricated Concrete Washout Structure (Type 2)	4.000	4.000		
			EACH	0.000	0.00	
			1,100.00000	4.000		4,400.00
0160	208-00207	Erosion Control Management	30.000	15.000		
			DAY	7.000	3,150.00	
			450.00000	22.000		9,900.00
0165	210-00810	Reset Ground Sign	63.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00

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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	75.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0180	212-00700	Organic Fertilizer	6,800.000	1,000.000		
			LB	825.000	618.75	
			0.75000	1,825.000		1,368.75
0185	212-00702	Biotic Soil Amendments (Hydraulically Applied)	29,750.000	4,375.000		
			LB	3,150.000	3,150.00	
			1.00000	7,525.000		7,525.00
0190	212-00703	Humate	1,300.000	188.000		
			LB	175.000	131.25	
			0.75000	363.000		272.25
0195	212-00704	Mycorrhizae	180.000	30.000		
			LB	35.000	420.00	
			12.00000	65.000		780.00
0200	212-00707	Seeding (Native) Hydraulic	9.000	1.250		
			ACRE	1.000	1,900.00	
			1,900.00000	2.250		4,275.00
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	7.000	1.250		
			ACRE	0.000	0.00	
			4,500.00000	1.250		5,625.00
0215	213-00150	Bonded Fiber Matrix	0.000	0.000		
			ACRE	0.000	0.00	
			4,500.00000	0.000		0.00
0220	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	1,200.000	0.000		
			SY	973.000	2,578.45	
			2.65000	973.000		2,578.45

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CAT NO0200 ROADWAY						
0225	216-00303	Turf Reinforcement Mat (Class 3)	9,346.000	0.000		
			SY	4,028.000	30,411.40	
				7.55000	4,028.000	30,411.40
0230	217-00020	Herbicide Treatment	0.000	0.000		
			HOURL	0.000	0.00	
				355.00000	0.000	0.00
0235	240-00010	Removal of Nests	0.000	0.000		
			HOURL	0.000	0.00	
				190.00000	0.000	0.00
0240	304-06007	Aggregate Base Course (Class 6)	2,974.000	2,736.000		
			CY	238.000	16,660.00	
				70.00000	2,974.000	208,180.00
0245	304-06008	Aggregate Base Course (Class 6) (Special)	1,050.000	0.000		
			CY	1,034.000	115,808.00	
				112.00000	1,034.000	115,808.00
0250	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	50.000	0.000		
			TON	14.180	5,246.60	
				370.00000	14.180	5,246.60
0255	403-33741	Hot Mix Asphalt (Grading S) (75) (PG 64-22)	2,472.240	1,435.050		
			TON	1,037.190	280,041.30	
				270.00000	2,472.240	667,504.80
0260	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	9,983.000	4,372.860		
			TON	5,605.400	1,008,972.00	
				180.00000	9,978.260	1,796,086.80
0265	420-00104	Geotextile (Erosion Control) (Class 3)	120.000	60.000		
			SY	0.000	0.00	
				28.00000	60.000	1,680.00
0270	506-00209	Riprap (9 Inch)	90.000	17.000		
			CY	61.400	15,043.00	
				245.00000	78.400	19,208.00
0275	509-00000	Structural Steel	0.000	0.000		
			LB	0.000	0.00	
				9.75000	0.000	0.00

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CAT NO0200 ROADWAY						
0280	601-06102	Concrete (Patching)	20.000	15.600		
			CF	0.000	0.00	
			850.00000	15.600		13,260.00
0285	603-01180	18 Inch Reinforced Concrete Pipe	213.000	168.000		
			LF	32.000	5,440.00	
			170.00000	200.000		34,000.00
0290	603-10150	15 Inch Corrugated Steel Pipe	90.000	66.000		
			LF	0.000	0.00	
			390.00000	66.000		25,740.00
0295	603-10180	18 Inch Corrugated Steel Pipe	10.000	10.000		
			LF	0.000	0.00	
			825.00000	10.000		8,250.00
0300	603-10240	24 Inch Corrugated Steel Pipe	143.000	140.000		
			LF	0.000	0.00	
			620.00000	140.000		86,800.00
0305	603-10300	30 Inch Corrugated Steel Pipe	10.000	10.000		
			LF	0.000	0.00	
			860.00000	10.000		8,600.00
0310	603-10360	36 Inch Corrugated Steel Pipe	5.000	5.000		
			LF	0.000	0.00	
			900.00000	5.000		4,500.00
0315	603-30024	24 Inch Steel End Section	1.000	1.000		
			EACH	0.000	0.00	
			2,300.00000	1.000		2,300.00
0320	603-77001	Culvert Headwall (3-Sided Culvert)(Type 1)	100.000	43.000		
			SF	34.000	4,012.00	
			118.00000	77.000		9,086.00
0325	604-00505	Inlet Type D (5 Foot)	9.000	9.000		
			EACH	0.000	0.00	
			9,500.00000	9.000		85,500.00
0330	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)	63.000	0.000		
			LF	0.000	0.00	
			160.00000	0.000		0.00

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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	400.000	1,000.00	
			2.50000	400.000		1,000.00
0350	612-00001	Delineator (Type I)	70.000	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)	36.000	0.000		
			LF	36.000	1,620.00	
			45.00000	36.000		1,620.00
0380	614-01522	Steel Sign Support (2-Inch Round)(Socket)	39.000	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)	192.000	0.000		
			LF	0.000	0.00	
			26.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	39.000	0.000		
			EACH	27.000	7,290.00	
			270.00000	27.000		7,290.00
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	0.900		
			L S	0.100	8,400.00	
			84,000.00000	1.000		84,000.00
0405	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			567,612.00000	1.000		567,612.00
0410	626-01114	Public Information Management (Tier IV)	138.000	110.000		
			DAY	28.000	3,500.00	
			125.00000	138.000		17,250.00
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)	593.000	234.000		
			GAL	359.000	28,361.00	
			79.00000	593.000		46,847.00
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)	1,850.000	1,088.000		
			SF	0.000	0.00	
			20.00000	1,088.000		21,760.00
0435	630-00000	Flagging	4,200.000	2,816.000		
			HOUR	991.000	36,667.00	
			37.00000	3,807.000		140,859.00
0440	630-00007	Traffic Control Inspection	14.000	8.000		
			DAY	2.000	240.00	
			120.00000	10.000		1,200.00

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0445	630-00012	Traffic Control Management	110.000	83.000		
			DAY	19.000	27,550.00	
			1,450.00000	102.000		147,900.00
0450	630-80341	Construction Traffic Sign (Panel Size A)	10.000	5.000		
			EACH	4.000	72.00	
			18.00000	9.000		162.00
0455	630-80342	Construction Traffic Sign (Panel Size B)	66.000	33.000		
			EACH	26.400	792.00	
			30.00000	59.400		1,782.00
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	10.000		
			EACH	8.000	68.00	
			8.50000	18.000		153.00
0470	630-80355	Portable Message Sign Panel	3.000	1.500		
			EACH	1.200	4,320.00	
			3,600.00000	2.700		9,720.00
0475	630-80360	Drum Channelizing Device	60.000	25.000		
			EACH	20.000	600.00	
			30.00000	45.000		1,350.00
0480	630-80370	Barrier (Temporary)	1,182.000	492.000		
			LF	480.000	24,000.00	
			50.00000	972.000		48,600.00
0485	630-80380	Traffic Cone	70.000	35.000		
			EACH	28.000	238.00	
			8.50000	63.000		535.50
0490	700-70010	F/A Minor Contract Revisions	75,000.000	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

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CAT NO0200 ROADWAY						
0500	700-70018	F/A Roadway Smoothness Incentive	20,000.000	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	35,000.000	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	\$ 6,865,629.11	\$ 1,762,894.75 \$ 6,170,082.75
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0530	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			71,000.00000	1.000		71,000.00
0535	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			76,000.00000	1.000		76,000.00
0540	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			4,500.00000	2.000		9,000.00

			CAT 0400	CURRENT AMT	\$ 156,000.00	\$ 0.00 \$ 156,000.00

			PROJECT TOTAL	CURRENT AMT	\$ 7,021,629.11	\$ 1,762,894.75 \$ 6,326,082.75