

ESTIMATE SUMMARY

CONTID: C24171R

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 24171R-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 80.0 DAYS

TIME ALLOW:

100 WORK DAYS

SH:119 NEDERLAND WEST TO ROUNDABOUT

PERCENT TIME: 80.00

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

14290 HILLTOP RD.

LONGMONT

CO 80504 (970)535-4657

PAY PERIOD ENDING 01/10/2025

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 01/24/2025

DATE CONTRACT EXECUTED 02/02/2024

DATE ACCEPTED 01/24/2025

DATE NOTICE TO PROCEED 03/13/2024

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 6,850,747.88 PARTICIPATING	\$ 6,755,629.38	\$ 22,192.78
AWARD PROJECT AMT: \$ 6,877,563.45 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 98.61% TOTAL EARNINGS	6,755,629.38	22,192.78
FUNDS AVAILABLE: \$ 95,118.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	22,192.78
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-103,163.45	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	6,652,465.93
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	6,652,465.93
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 22,192.78

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			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	7.000	7.000		
			EACH	0.000	0.00	
			1,000.00000	7.000		7,000.00
0020	202-00035	Removal of Pipe	228.000	228.000		
			LF	0.000	0.00	
			14.00000	228.000		3,192.00
0025	202-00035	Removal of Pipe	0.000	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	3,621.000		
			SY	0.000	0.00	
			30.00000	3,621.000		108,630.00
0040	202-00240	Removal of Asphalt Mat (Planing)	6,636.000	6,636.000		
			SY	0.000	0.00	
			9.00000	6,636.000		59,724.00
0045	202-00250	Removal of Pavement Marking	25,032.000	25,032.000		
			SF	0.000	0.00	
			0.75000	25,032.000		18,774.00
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	21.000	21.000		
			EACH	0.000	0.00	
			100.00000	21.000		2,100.00

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CAT NO0200 ROADWAY						
0060	202-00821	Removal of Sign Panel	147.000	147.000		
			EACH	0.000	0.00	
			50.00000	147.000		7,350.00
0065	202-01130	Removal of Guardrail Type 3	125.000	125.000		
			LF	0.000	0.00	
			30.00000	125.000		3,750.00
0070	202-04002	Clean Culvert	12.000	12.000		
			EACH	0.000	0.00	
			5,000.00000	12.000		60,000.00
0075	203-00010	Unclassified Excavation (Complete In Place)	18,361.000	18,361.000		
			CY	0.000	0.00	
			36.50000	18,361.000		670,176.50
0080	203-00066	Embankment Material (Complete In Place) (R40)	4,212.000	4,212.000		
			CY	0.000	0.00	
			45.00000	4,212.000		189,540.00
0085	203-01100	Proof Rolling	22.000	21.500		
			HOURL	0.500	50.00	
			100.00000	22.000		2,200.00
0090	203-01500	Blading	45.000	45.000		
			HOURL	0.000	0.00	
			150.00000	45.000		6,750.00
0095	203-01597	Potholing	57.000	56.500		
			HOURL	0.500	162.50	
			325.00000	57.000		18,525.00
0100	203-02330	Laborer	49.000	48.500		
			HOURL	0.500	25.00	
			50.00000	49.000		2,450.00
0105	207-00700	Topsoil (Onsite)	6,614.000	6,614.000		
			CY	0.000	0.00	
			13.00000	6,614.000		85,982.00
0110	208-00002	Erosion Log Type 1 (12 Inch)	10,864.000	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)	1,660.000	1,660.000		
			LF	0.000	0.00	
			8.00000	1,660.000		13,280.00
0120	208-00035	Aggregate Bag	1,240.000	1,240.000		
			LF	0.000	0.00	
			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	4.000	4.000		
			EACH	0.000	0.00	
			4,500.00000	4.000		18,000.00
0135	208-00103	Removal and Disposal of Sediment (Labor)	100.000	100.000		
			HOURL	0.000	0.00	
			50.00000	100.000		5,000.00
0140	208-00105	Removal and Disposal of Sediment (Equipment)	50.000	50.000		
			HOURL	0.000	0.00	
			130.00000	50.000		6,500.00
0145	208-00106	Sweeping (Sediment Removal)	12.000	12.000		
			HOURL	0.000	0.00	
			225.00000	12.000		2,700.00
0150	208-00107	Removal of Trash	25.000	24.500		
			HOURL	0.500	25.00	
			50.00000	25.000		1,250.00
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	24.000	24.000		
			DAY	0.000	0.00	
			450.00000	24.000		10,800.00
0165	210-00810	Reset Ground Sign	42.000	40.000		
			EACH	2.000	200.00	
			100.00000	42.000		4,200.00

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CAT NO0200 ROADWAY						
0170	210-01000	Reset Fence	0.000	0.000		
			LF	0.000	0.00	
			58.00000	0.000		0.00
0175	210-02804	Grinding: Sidewalk and/or Curb Ramp Repair	68.000	68.000		
			LF	0.000	0.00	
			100.00000	68.000		6,800.00
0180	212-00700	Organic Fertilizer	7,625.000	7,625.000		
			LB	0.000	0.00	
			0.75000	7,625.000		5,718.75
0185	212-00702	Biotic Soil Amendments (Hydraulically Applied)	32,898.000	32,898.000		
			LB	0.000	0.00	
			1.00000	32,898.000		32,898.00
0190	212-00703	Humate	1,450.000	1,450.000		
			LB	0.000	0.00	
			0.75000	1,450.000		1,087.50
0195	212-00704	Mycorrhizae	210.000	210.000		
			LB	0.000	0.00	
			12.00000	210.000		2,520.00
0200	212-00707	Seeding (Native) Hydraulic	9.500	9.500		
			ACRE	0.000	0.00	
			1,900.00000	9.500		18,050.00
0205	212-00711	Seeding (Wetland) Broadcast	0.120	0.120		
			ACRE	0.000	0.00	
			5,200.00000	0.120		624.00
0210	213-00012	Spray-on Mulch Blanket	6.400	6.400		
			ACRE	0.000	0.00	
			4,500.00000	6.400		28,800.00
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	9,118.000	9,118.000		
			SY	0.000	0.00	
			2.65000	9,118.000		24,162.70

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CAT NO0200 ROADWAY						
0225	216-00303	Turf Reinforcement Mat (Class 3)	7,975.000	7,975.000		
			SY	0.000	0.00	
			7.55000	7,975.000		60,211.25
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	2,974.000		
			CY	0.000	0.00	
			70.00000	2,974.000		208,180.00
0245	304-06008	Aggregate Base Course (Class 6) (Special)	1,034.000	1,034.000		
			CY	0.000	0.00	
			112.00000	1,034.000		115,808.00
0250	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	14.180	14.180		
			TON	0.000	0.00	
			370.00000	14.180		5,246.60
0255	403-33741	Hot Mix Asphalt (Grading S) (75) (PG 64-22)	2,472.240	2,472.240		
			TON	0.000	0.00	
			270.00000	2,472.240		667,504.80
0260	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	9,978.260	9,978.260		
			TON	0.000	0.00	
			180.00000	9,978.260		1,796,086.80
0265	420-00104	Geotextile (Erosion Control) (Class 3)	60.000	60.000		
			SY	0.000	0.00	
			28.00000	60.000		1,680.00
0270	506-00209	Riprap (9 Inch)	79.000	78.400		
			CY	0.600	147.00	
			245.00000	79.000		19,355.00
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)	15.600	15.600		
			CF	0.000	0.00	
			850.00000	15.600		13,260.00
0285	603-01180	18 Inch Reinforced Concrete Pipe	216.000	216.000		
			LF	0.000	0.00	
			170.00000	216.000		36,720.00
0290	603-10150	15 Inch Corrugated Steel Pipe	66.000	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	140.000	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)	77.000	77.000		
			SF	0.000	0.00	
			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	63.000		
			LF	0.000	0.00	
			160.00000	63.000		10,080.00

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CAT NO0200 ROADWAY						
0335	606-01370	Transition Type 3G	1.000	1.000		
			EACH	0.000	0.00	
			14,700.00000	1.000		14,700.00
0340	606-02003	End Anchorage (Nonflared)	1.000	1.000		
			EACH	0.000	0.00	
			10,800.00000	1.000		10,800.00
0345	607-11525	Fence (Plastic)	400.000	400.000		
			LF	0.000	0.00	
			2.50000	400.000		1,000.00
0350	612-00001	Delineator (Type I)	75.000	75.000		
			EACH	0.000	0.00	
			75.00000	75.000		5,625.00
0355	612-00002	Delineator (Type II)	0.000	0.000		
			EACH	0.000	0.00	
			76.00000	0.000		0.00
0360	612-00003	Delineator (Type III)	41.000	41.000		
			EACH	0.000	0.00	
			77.00000	41.000		3,157.00
0365	614-00025	Sign Panel (Class I) (Install Only)	514.000	514.000		
			SF	0.000	0.00	
			18.00000	514.000		9,252.00
0370	614-00027	Sign Panel (Class II) (Install Only)	454.000	454.000		
			SF	0.000	0.00	
			29.00000	454.000		13,166.00
0375	614-01512	Steel Sign Support (2-Inch Round)(Post)	85.000	85.000		
			LF	0.000	0.00	
			45.00000	85.000		3,825.00
0380	614-01522	Steel Sign Support (2-Inch Round)(Socket)	39.000	38.000		
			EACH	1.000	97.00	
			97.00000	39.000		3,783.00
0385	614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	202.000	202.000		
			LF	0.000	0.00	
			26.00000	202.000		5,252.00

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CAT NO0200 ROADWAY						
0390	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	34.000	31.000		
		EACH		3.000	810.00	
			270.00000	34.000		9,180.00
0395	614-80391	Rumble Strip (Grinding)(Asphalt)	3,439.000	3,439.000		
		LF		0.000	0.00	
			10.00000	3,439.000		34,390.00
0400	625-00000	Construction Surveying	1.000	1.000		
		L S		0.000	0.00	
			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)	143.000	138.000		
		DAY		5.000	625.00	
			125.00000	143.000		17,875.00
0415	627-00008	Modified Epoxy Pavement Marking	239.000	239.000		
		GAL		0.000	0.00	
			175.00000	239.000		41,825.00
0420	627-00013	Pavement Marking Paint (High Build)	593.000	593.000		
		GAL		0.000	0.00	
			79.00000	593.000		46,847.00
0425	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	55.000	55.000		
		SF		0.000	0.00	
			20.00000	55.000		1,100.00
0430	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,364.000	1,364.000		
		SF		0.000	0.00	
			20.00000	1,364.000		27,280.00
0435	630-00000	Flagging	4,319.000	4,318.500		
		HOUR		0.000	0.00	
			37.00000	4,318.500		159,784.50
0440	630-00007	Traffic Control Inspection	13.000	13.000		
		DAY		0.000	0.00	
			120.00000	13.000		1,560.00

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CAT NO0200 ROADWAY						
0445	630-00012	Traffic Control Management	119.000	119.000		
			DAY	0.000	0.00	
			1,450.00000	119.000		172,550.00
0450	630-80341	Construction Traffic Sign (Panel Size A)	10.000	9.000		
			EACH	1.000	18.00	
			18.00000	10.000		180.00
0455	630-80342	Construction Traffic Sign (Panel Size B)	66.000	59.400		
			EACH	6.600	198.00	
			30.00000	66.000		1,980.00
0460	630-80344	Construction Traffic Sign (Special)	0.000	0.000		
			SF	0.000	0.00	
			24.00000	0.000		0.00
0465	630-80350	Vertical Panel	20.000	18.000		
			EACH	2.000	17.00	
			8.50000	20.000		170.00
0470	630-80355	Portable Message Sign Panel	3.000	2.700		
			EACH	0.300	1,080.00	
			3,600.00000	3.000		10,800.00
0475	630-80360	Drum Channelizing Device	50.000	45.000		
			EACH	5.000	150.00	
			30.00000	50.000		1,500.00
0480	630-80370	Barrier (Temporary)	1,182.000	972.000		
			LF	108.000	5,400.00	
			50.00000	1,080.000		54,000.00
0485	630-80380	Traffic Cone	70.000	63.000		
			EACH	7.000	59.50	
			8.50000	70.000		595.00
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	0.000	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	11,242.880	0.000			
			F A	11,242.880	11,242.88		
			1.00000	11,242.880		11,242.88	
0505	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0510	700-70023	F/A On-The-Job Trainee	1,885.900	0.000			
			F A	1,885.900	1,885.90		
			1.00000	1,885.900		1,885.90	
0515	700-70025	F/A Quality Incentive Payment	0.000	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	\$ 6,694,747.88	\$ 22,192.78	\$ 6,599,629.38

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	\$ 6,850,747.88	\$ 22,192.78	\$ 6,755,629.38