

ESTIMATE SUMMARY

15:07:12

CONTID: C18849

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 18849-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 47.5 DAYS

TIME ALLOW:

140 WORK DAYS

SH 90 UNCOMPAHGRE RIVER BRIDGE REPAIR

PERCENT TIME: 33.93

ORIG TIME ALLOW:

140 WORK DAYS

PROJECT NO: BR090A-004

SH 90 UNCOMPAHGRE RIVER BRIDGE REPAIR

NAME OF ROAD: 090B

PROJECT COUNTIES: MONTROSE, REGION 3

CONTRACTOR:

LOBOS STRUCTURES, LLC

PAY PERIOD ENDING 06/01/2013

DATE TIME STARTED 03/20/2013

8084 SHERMAN ST.

DATE LET 02/14/2013

DATE WORK BEGAN 03/20/2013

DATE AWARDED 02/25/2013

DATE TIME STOPPED

DATE CONTRACT EXECUTED 03/08/2013

DATE ACCEPTED

DENVER CO 80221 303 669 3811

DATE NOTICE TO PROCEED 03/20/2013

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,238,109.10	PARTICIPATING	\$ 394,840.13	\$ 195,129.76
AWARD PROJECT AMT:	\$ 1,146,095.50	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	31.89%	TOTAL EARNINGS	394,840.13	195,129.76
FUNDS AVAILABLE:	\$ 843,268.97	STOCKPILED MATERIALS	1,270.31	-39,559.10
		GROSS EARNINGS	396,110.44	155,570.66
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-9,981.18	-5,543.22
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	386,129.26	150,027.44
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	386,129.26	150,027.44
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 150,027.44

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18849  
 PCN: 18849-BID  
 PROJECT: BR090A-004

COLORADO DEPARTMENT OF TRANSPORTATION

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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	201-00002	Clearing	1.000	1.000		
			L S	0.000	0.00	
			6,500.00000	1.000		6,500.00
0010	202-00200	*Removal of Sidewalk	11.000	0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00
0015	202-00203	Removal of Curb and Gutter	33.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0020	202-00240	*Removal of Asphalt Mat (Planing)	796.000	0.000		
			SY	0.000	0.00	
			3.75000	0.000		0.00
0025	202-00250	*Removal of Pavement Marking	1,092.000	316.000		
			SF	0.000	0.00	
			4.25000	316.000		1,343.00
0030	203-01597	Potholing	50.000	0.000		
			HOURL	0.000	0.00	
			200.00000	0.000		0.00
0035	208-00002	*Erosion Log (12 Inch)	606.000	180.000		
			LF	0.000	0.00	
			4.32000	180.000		777.60
0040	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	1.000	985.00	
			985.00000	1.000		985.00
0045	208-00205	Erosion Control Supervisor	40.000	3.000		
			HOURL	3.000	192.00	
			64.00000	6.000		384.00
0050	210-01000	Reset Fence	132.000	0.000		
			LF	0.000	0.00	
			5.65000	0.000		0.00
0055	212-00006	*Seeding (Native)	0.050	0.000		
			ACRE	0.000	0.00	
			5,650.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	213-00002	Mulching (Weed Free Hay)	0.050	0.000		
			ACRE	0.000	0.00	
			20,160.00000	0.000		0.00
0065	213-00061	*Mulch Tackifier	5.000	0.000		
			LB	0.000	0.00	
			22.60000	0.000		0.00
0070	304-06007	Aggregate Base Course (Class 6)	8.000	0.000		
			CY	0.000	0.00	
			55.00000	0.000		0.00
0075	403-34701	Hot Mix Asphalt (Grading SX) (75)	110.000	0.000		
			TON	0.000	0.00	
			124.50000	0.000		0.00
0080	411-03354	Asphalt Cement Performance Grade (PG 64-22)	12.000	0.000		
			TON	0.000	0.00	
			565.00000	0.000		0.00
0085	411-10255	Emulsified Asphalt (Slow-Setting)	66.000	0.000		
			GAL	0.000	0.00	
			7.91000	0.000		0.00
0090	608-00006	Concrete Sidewalk (6 Inch)	47.000	0.000		
			SY	0.000	0.00	
			38.00000	0.000		0.00
0095	625-00000	*Construction Surveying	1.000	0.400		
			L S	0.000	0.00	
			9,850.00000	0.400		3,940.00
0100	626-00000	*Mobilization	1.000	0.500		
			L S	0.100	10,355.70	
			103,557.00000	0.600		62,134.20
0105	626-01000	Public Information Services	1.000	0.650		
			L S	0.000	0.00	
			5,520.00000	0.650		3,588.00
0110	627-00005	*Epoxy Pavement Marking	14.000	0.000		
			GAL	0.000	0.00	
			353.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	627-00025	*4 Inch Pavement Marking Tape (Removable)	8,698.000	2,813.000		
			LF	0.000	0.00	
			4.60000	2,813.000		12,939.80
0120	627-00026	*8 In Pavement Marking Tape (Removable)	418.000	36.000		
			LF	0.000	0.00	
			9.25000	36.000		333.00
0125	627-00029	*24 Inch Pavement Marking Tape (Removable)	24.000	24.000		
			LF	0.000	0.00	
			13.68000	24.000		328.32
0130	627-30324	*Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	16.000	0.000		
			SF	0.000	0.00	
			25.08000	0.000		0.00
0135	630-00000	*Flagging	2,000.000	421.000		
			HOURL	362.500	9,787.50	
			27.00000	783.500		21,154.50
0140	630-00007	*Traffic Control Inspection	60.000	14.000		
			DAY	15.000	3,305.25	
			220.35000	29.000		6,390.15
0145	630-00012	*Traffic Control Management	140.000	20.000		
			DAY	20.000	8,249.00	
			412.45000	40.000		16,498.00
0150	630-80335	*Barricade (Type 3 M-A) (Temporary)	5.000	0.500		
			EACH	0.000	0.00	
			35.00000	0.500		17.50
0155	630-80341	*Construction Traffic Sign (Panel Size A)	21.000	7.500		
			EACH	0.000	0.00	
			11.50000	7.500		86.25
0160	630-80342	*Construction Traffic Sign (Panel Size B)	13.000	4.500		
			EACH	0.000	0.00	
			11.50000	4.500		51.75
0165	630-80354	*Vertical Panel (With Light) (Steady Burn)	40.000	0.000		
			EACH	0.000	0.00	
			22.80000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	630-80356	*Advance Warning Flashing or Sequencing Arrow Panel (A Type)	1.000 EACH 1,695.00000	0.500 0.000 0.500	0.00	847.50
0175	630-80359	*Portable Message Sign Panel	618.000 DAY 23.00000	102.000 105.000 207.000	2,415.00	4,761.00
0180	630-80363	*Drum Channelizing Device (With Light) (Flashing)	6.000 EACH 23.00000	0.000 0.000 0.000	0.00	0.00
0185	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	6.000 EACH 23.00000	0.000 0.000 0.000	0.00	0.00
0190	630-80370	Concrete Barrier (Temporary)	490.000 LF 39.00000	120.000 20.000 140.000	780.00	5,460.00
0195	630-80380	*Traffic Cone	30.000 EACH 3.00000	0.000 0.000 0.000	0.00	0.00
0200	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	2.000 EACH 2,034.00000	0.500 0.000 0.500	0.00	1,017.00
0205	700-70010	F/A Minor Contract Revisions	80,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0210	700-70011	F/A Partnering	5,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0215	700-70016	F/A Fuel Cost Adjustment	100.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0220	700-70019	F/A Asphalt Cement Cost Adjustment	4,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY							
0225	700-70021	F/A On-The-Job Trainee	640.000	0.000			
			hour	0.000	0.00		
			1.00000	0.000		0.00	
0230	700-70034	F/A Disputes Review Board	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0360	900-00006	Added Item (Dollar)/ Lien withholding	0.000	0.000			
			DOL	-8,000.000	-8,000.00		
			1.00000	-8,000.000		-8,000.00	
			CAT 0200	CURRENT AMT \$	482,087.18 \$	28,069.45 \$	141,536.57
CAT NO0300 STRUCTURES							
0235	202-00200	*Removal of Sidewalk	175.000	49.000			
			SY	0.000	0.00		
			10.00000	49.000		490.00	
0240	202-00240	*Removal of Asphalt Mat (Planing)	1,222.000	772.000			
			SY	0.000	0.00		
			3.75000	772.000		2,895.00	
0245	202-00425	Removal of Bridge Railing	240.000	120.000			
			LF	0.000	0.00		
			10.00000	120.000		1,200.00	
0250	202-00503	*Removal of Portions of Present Structure	969.000	485.000			
			SY	0.000	0.00		
			158.45000	485.000		76,848.25	
0255	202-05100	Sandblasting Reinforcing Steel	217.000	0.000			
			SY	106.000	1,272.00		
			12.00000	106.000		1,272.00	
0260	240-00017	Protection of Migratory Birds	1.000	1.000			
			L S	0.000	0.00		
			3,560.00000	1.000		3,560.00	
0265	403-34701	Hot Mix Asphalt (Grading SX) (75)	199.000	0.000			
			TON	0.000	0.00		
			124.50000	0.000		0.00	

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CAT NO0300 STRUCTURES						
0270	411-03354	Asphalt Cement Performance Grade (PG 64-22)	13.000	0.000		
			TON	0.000	0.00	
			565.00000	0.000		0.00
0275	411-10255	Emulsified Asphalt (Slow-Setting)	55.000	0.000		
			GAL	0.000	0.00	
			7.91000	0.000		0.00
0280	420-00510	Geotextile (Crack Reduction) (High Density)	298.000	0.000		
			SY	0.000	0.00	
			42.94000	0.000		0.00
0285	515-00120	Waterproofing (Membrane)	1,100.000	0.000		
			SY	0.000	0.00	
			24.53000	0.000		0.00
0290	515-00400	Concrete Sealer	271.000	0.000		
			SY	0.000	0.00	
			12.00000	0.000		0.00
0295	515-00410	Concrete Sealer (Calcium Nitrite)	217.000	0.000		
			SY	106.000	2,968.00	
			28.00000	106.000		2,968.00
0300	518-00000	Bridge Compression Joint Sealer	163.000	0.000		
			LF	0.000	0.00	
			88.00000	0.000		0.00
0305	601-03040	*Concrete Class D (Bridge)	216.000	0.000		
			CY	105.000	92,286.60	
			878.92000	105.000		92,286.60
0310	601-40300	Structural Concrete Coating	191.000	0.000		
			SY	0.000	0.00	
			14.00000	0.000		0.00
0315	602-00020	Reinforcing Steel (Epoxy Coated)	123,617.000	0.000		
			LB	62,796.500	59,028.71	
			0.94000	62,796.500		59,028.71
0315		MATERIAL ALLOWANCE		64,654.648		
			LB	-62,643.072	-39,559.10	
			0.63150	2,011.576		1,270.31

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CAT NO0300 STRUCTURES							
0320	605-82100	Pipe Edge Drain	30.000	0.000			
			LF	15.000	285.00		
				19.00000		285.00	
0325	606-11030	Bridge Rail Type 10M	240.000	0.000			
			LF	0.000	0.00		
				137.00000		0.00	
0330	608-00005	Concrete Sidewalk (Special)	297.000	0.000			
			SY	0.000	0.00		
				84.00000		0.00	
0335	613-00200	2 Inch Electrical Conduit	250.000	0.000			
			LF	0.000	0.00		
				18.00000		0.00	
0340	613-00300	3 Inch Electrical Conduit	648.000	0.000			
			LF	0.000	0.00		
				20.00000		0.00	
0345	613-00407	4 Inch Electrical Conduit (Bridge)(Special)	858.000	0.000			
			LF	255.000	11,220.00		
				44.00000		11,220.00	
0350	619-00010	Water Line (Special)	1.000	0.000			
			L S	0.000	0.00		
				68,000.00000		0.00	
			CAT 0300	CURRENT AMT	\$ 754,771.92	\$ 127,501.21	\$ 253,323.87
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0355	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
				1,250.00000		1,250.00	
			CAT 0400	CURRENT AMT	\$ 1,250.00	\$ 0.00	\$ 1,250.00
PROJECT TOTAL			CURRENT AMT	\$ 1,238,109.10	\$ 155,570.66	\$ 396,110.44	