

ESTIMATE SUMMARY

13:38:50

CONTID: C18849

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 18849-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 91.0 DAYS

TIME ALLOW:

140 WORK DAYS

SH 90 UNCOMPAHGRE RIVER BRIDGE REPAIR

PERCENT TIME: 65.00

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

08/03/2013

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 TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,231,136.48 PARTICIPATING	\$ 629,280.45	\$ 158,763.80
AWARD PROJECT AMT: \$ 1,146,095.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 51.11% TOTAL EARNINGS	629,280.45	158,763.80
FUNDS AVAILABLE: \$ 601,856.03 STOCKPILED MATERIALS	647.91	0.00
	GROSS EARNINGS	629,928.36
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-15,771.70	-3,520.23
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	614,156.66
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	614,156.66
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

155,243.57

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	201-00002	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)	266.000	0.000		
			SY	0.000	0.00	
			3.75000	0.000		0.00
0025	202-00250	*Removal of Pavement Marking	1,092.000	431.000		
			SF	0.000	0.00	
			4.25000	431.000		1,831.75
0030	203-01597	Potholing	15.000	1.000		
			HOUR	0.000	0.00	
			200.00000	1.000		200.00
0035	208-00002	*Erosion Log (12 Inch)	250.000	200.000		
			LF	10.000	43.20	
			4.32000	210.000		907.20
0040	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			985.00000	1.000		985.00
0045	208-00205	Erosion Control Supervisor	40.000	7.000		
			HOUR	9.250	592.00	
			64.00000	16.250		1,040.00
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	0.400	3,940.00	
			9,850.00000	0.800		7,880.00
0100	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	41,422.80	
			103,557.00000	1.000		103,557.00
0105	626-01000	Public Information Services	1.000	0.500		
			L S	0.000	0.00	
			5,520.00000	0.500		2,760.00
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	3,679.000		
			LF	0.000	0.00	
			4.60000	3,679.000		16,923.40
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	1,041.000		
			HOUR	236.750	6,392.25	
			27.00000	1,277.750		34,499.25
0140	630-00007	*Traffic Control Inspection	60.000	43.000		
			DAY	13.000	2,864.55	
			220.35000	56.000		12,339.60
0145	630-00012	*Traffic Control Management	140.000	54.000		
			DAY	22.000	9,073.90	
			412.45000	76.000		31,346.20
0150	630-80335	*Barricade (Type 3 M-A) (Temporary)	5.000	1.000		
			EACH	0.000	0.00	
			35.00000	1.000		35.00
0155	630-80341	*Construction Traffic Sign (Panel Size A)	24.000	12.000		
			EACH	0.000	0.00	
			11.50000	12.000		138.00
0160	630-80342	*Construction Traffic Sign (Panel Size B)	21.000	10.500		
			EACH	0.000	0.00	
			11.50000	10.500		120.75
0165	630-80354	*Vertical Panel (With Light) (Steady Burn)	41.000	0.000		
			EACH	20.500	467.40	
			22.80000	20.500		467.40

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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	291.000 105.000 396.000	2,415.00	9,108.00
0180	630-80363	*Drum Channelizing Device (With Light) (Flashing)	24.000 EACH 23.00000	0.000 12.000 12.000	276.00	276.00
0185	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	24.000 EACH 23.00000	0.000 12.000 12.000	276.00	276.00
0190	630-80370	Concrete Barrier (Temporary)	500.000 LF 39.00000	200.000 50.000 250.000	1,950.00	9,750.00
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	1.000 0.000 1.000	0.00	2,034.00
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	64.000		
			HOUR	0.000	0.00	
			1.00000	64.000		64.00
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	-8,000.000		
			DOL	0.000	0.00	
			1.00000	-8,000.000		-8,000.00
			CAT 0200	CURRENT AMT \$	472,929.06 \$	69,713.10 \$
						236,547.37
CAT NO0300 STRUCTURES						
0235	202-00200	*Removal of Sidewalk	175.000	49.000		
			SY	61.000	610.00	
			10.00000	110.000		1,100.00
0240	202-00240	*Removal of Asphalt Mat (Planing)	1,752.000	1,752.000		
			SY	0.000	0.00	
			3.75000	1,752.000		6,570.00
0245	202-00425	Removal of Bridge Railing	240.000	240.000		
			LF	0.000	0.00	
			10.00000	240.000		2,400.00
0250	202-00503	*Removal of Portions of Present Structure	969.000	523.000		
			SY	446.000	70,668.70	
			158.45000	969.000		153,538.05
0255	202-05100	Sandblasting Reinforcing Steel	217.000	106.000		
			SY	111.000	1,332.00	
			12.00000	217.000		2,604.00
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	173.000		
			SY	0.000	0.00	
			12.00000	173.000		2,076.00
0295	515-00410	Concrete Sealer (Calcium Nitrite)	217.000	106.000		
			SY	0.000	0.00	
			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	105.000		
			CY	0.000	0.00	
			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	63,784.500		
			LB	0.000	0.00	
			0.94000	63,784.500		59,957.43
0315		MATERIAL ALLOWANCE		1,025.986		
			LB	0.000	0.00	
			0.63150	1,025.986		647.91

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CAT NO0300 STRUCTURES							
0320	605-82100	Pipe Edge Drain	30.000	15.000			
			LF	0.000	0.00		
			19.00000	15.000		285.00	
0325	606-11030	Bridge Rail Type 10M	240.000	0.000			
			LF	120.000	16,440.00		
			137.00000	120.000		16,440.00	
0330	608-00005	Concrete Sidewalk (Special)	297.000	171.000			
			SY	0.000	0.00		
			84.00000	171.000		14,364.00	
0335	613-00200	2 Inch Electrical Conduit	261.000	261.000			
			LF	0.000	0.00		
			18.00000	261.000		4,698.00	
0340	613-00300	3 Inch Electrical Conduit	648.000	279.000			
			LF	0.000	0.00		
			20.00000	279.000		5,580.00	
0345	613-00407	4 Inch Electrical Conduit (Bridge)(Special)	858.000	524.000			
			LF	0.000	0.00		
			44.00000	524.000		23,056.00	
0350	619-00010	Water Line (Special)	1.000	0.000			
			L S	0.000	0.00		
			68,000.00000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	756,957.42 \$	89,050.70 \$	392,130.99
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0355	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			1,250.00000	1.000		1,250.00	
			CAT 0400	CURRENT AMT \$	1,250.00 \$	0.00 \$	1,250.00
PROJECT TOTAL			CURRENT AMT	\$	1,231,136.48 \$	158,763.80 \$	629,928.36