

ESTIMATE SUMMARY

09:41:07

 CONTID: C18849 ESTIMATE NO: 0007 PROG SPEC YR: 2005
 PCN: 18849-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: SH 90 UNCOMPAHGRE RIVER BRIDGE REPAIR
 TIME CHARGED: 131.5 DAYS TIME ALLOW: 140 WORK DAYS
 PERCENT TIME: 93.93 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
 8084 SHERMAN ST.
 DENVER CO 80221 303 669 3811

PAY PERIOD ENDING	01/21/2014	DATE TIME STARTED	03/20/2013
DATE LET	02/14/2013	DATE WORK BEGAN	03/20/2013
DATE AWARDED	02/25/2013	DATE TIME STOPPED	10/15/2013
DATE CONTRACT EXECUTED	03/08/2013	DATE ACCEPTED	10/15/2013
DATE NOTICE TO PROCEED	03/20/2013		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,123,560.60 PARTICIPATING	\$ 979,488.66	\$ 145,324.33
AWARD PROJECT AMT:	\$ 1,146,095.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	87.18% TOTAL EARNINGS	979,488.66	145,324.33
FUNDS AVAILABLE:	\$ 144,071.94 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	979,488.66	145,324.33
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-17,191.43	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	962,297.23	145,324.33
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	962,297.23	145,324.33
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 145,324.33

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	26.000	26.000		
			SY	0.000	0.00	
			10.00000	26.000		260.00
0015	202-00203	Removal of Curb and Gutter	68.000	68.000		
			LF	0.000	0.00	
			6.00000	68.000		408.00
0020	202-00240	*Removal of Asphalt Mat (Planing)	831.000	0.000		
			SY	831.000	3,116.25	
			3.75000	831.000		3,116.25
0025	202-00250	*Removal of Pavement Marking	431.000	431.000		
			SF	0.000	0.00	
			4.25000	431.000		1,831.75
0030	203-01597	Potholing	21.000	1.000		
			HOUR	0.000	0.00	
			200.00000	1.000		200.00
0035	208-00002	*Erosion Log (12 Inch)	290.000	210.000		
			LF	0.000	0.00	
			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	19.000	18.250		
			HOUR	0.000	0.00	
			64.00000	18.250		1,168.00
0050	210-01000	Reset Fence	140.000	0.000		
			LF	0.000	0.00	
			5.65000	0.000		0.00
0055	212-00006	*Seeding (Native)	0.050	0.000		
			ACRE	0.050	282.50	
			5,650.00000	0.050		282.50

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CAT NO0200 ROADWAY						
0060	213-00002	Mulching (Weed Free Hay)	0.050	0.000		
			ACRE	0.050	1,008.00	
			20,160.00000	0.050		1,008.00
0065	213-00061	*Mulch Tackifier	5.000	0.000		
			LB	5.000	113.00	
			22.60000	5.000		113.00
0070	304-06007	Aggregate Base Course (Class 6)	9.000	3.000		
			CY	0.000	0.00	
			55.00000	3.000		165.00
0075	403-34701	*Hot Mix Asphalt (Grading SX) (75)	147.980	0.000		
			TON	147.980	18,423.51	
			124.50000	147.980		18,423.51
0080	411-03354	*Asphalt Cement Performance Grade (PG 64-22)	8.140	0.000		
			TON	8.140	4,599.10	
			565.00000	8.140		4,599.10
0085	411-10255	*Emulsified Asphalt (Slow-Setting)	65.000	0.000		
			GAL	65.000	514.15	
			7.91000	65.000		514.15
0090	608-00006	Concrete Sidewalk (6 Inch)	26.000	0.000		
			SY	0.000	0.00	
			38.00000	0.000		0.00
0095	625-00000	*Construction Surveying	1.000	0.800		
			L S	0.200	1,970.00	
			9,850.00000	1.000		9,850.00
0100	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			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	15.000	0.000		
			GAL	15.000	5,302.50	
			353.50000	15.000		5,302.50

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CAT NO0200 ROADWAY						
0115	627-00025	*4 Inch Pavement Marking Tape (Removable)	7,882.000	5,412.000		
			LF	2,470.000	11,362.00	
			4.60000	7,882.000		36,257.20
0120	627-00026	*8 In Pavement Marking Tape (Removable)	36.000	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	16.000	401.28	
			25.08000	16.000		401.28
0135	630-00000	*Flagging	1,974.000	1,611.250		
			HOUR	362.750	9,794.25	
			27.00000	1,974.000		53,298.00
0140	630-00007	*Traffic Control Inspection	83.000	67.000		
			DAY	16.000	3,525.60	
			220.35000	83.000		18,289.05
0145	630-00012	*Traffic Control Management	116.000	93.000		
			DAY	23.000	9,486.35	
			412.45000	116.000		47,844.20
0150	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	1.000		
			EACH	1.000	35.00	
			35.00000	2.000		70.00
0155	630-80341	*Construction Traffic Sign (Panel Size A)	26.000	13.000		
			EACH	13.000	149.50	
			11.50000	26.000		299.00
0160	630-80342	*Construction Traffic Sign (Panel Size B)	22.000	11.000		
			EACH	11.000	126.50	
			11.50000	22.000		253.00
0165	630-80354	*Vertical Panel (With Light) (Steady Burn)	41.000	20.500		
			EACH	20.500	467.40	
			22.80000	41.000		934.80

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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 0.500 1.000	847.50	1,695.00
0175	630-80359	*Portable Message Sign Panel	597.000 DAY 23.00000	480.000 117.000 597.000	2,691.00	13,731.00
0180	630-80363	*Drum Channelizing Device (With Light) (Flashing)	31.000 EACH 23.00000	12.000 19.000 31.000	437.00	713.00
0185	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	31.000 EACH 23.00000	12.000 19.000 31.000	437.00	713.00
0190	630-80370	Concrete Barrier (Temporary)	500.000 LF 39.00000	250.000 250.000 500.000	9,750.00	19,500.00
0195	630-80380	*Traffic Cone	0.000 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 1.000 2.000	2,034.00	4,068.00
0205	700-70010	F/A Minor Contract Revisions	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0210	700-70011	F/A Partnering	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0215	700-70016	F/A Fuel Cost Adjustment	61.200 F A 1.00000	0.000 61.200 61.200	61.20	61.20
0220	700-70019	F/A Asphalt Cement Cost Adjustment	2,728.110 F A 1.00000	0.000 2,728.110 2,728.110	2,728.11	2,728.11

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CAT NO0200 ROADWAY							
0225	700-70021	F/A On-The-Job Trainee	0.000	64.000			
			hour	-64.000	-64.00		
			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	-8,000.000			
			DOL	0.000	0.00		
			1.00000	-8,000.000		-8,000.00	
0365	609-20010	Curb Ty 2 B Added by MCR #1, CO #4	98.000	88.000			
			LF	0.000	0.00		
			32.00000	88.000		2,816.00	
0370	900-00014	Added Item (Lump Sum)/ Mobilization for mill	1.000	0.000			
			L S	1.000	1,434.00		
			1,434.00000	1.000		1,434.00	
0375	607-53172	*Fence Chain Link (72 Inch) Added by MCR #3, CO #6	183.000	0.000			
			LF	183.000	5,490.00		
			30.00000	183.000		5,490.00	
0405	900-00028	Added Item (OJT Damages) Added no change order required, CO #12	0.000	0.000			
			hour	-7,664.000	-7,664.00		
			1.00000	-7,664.000		-7,664.00	
			CAT 0200	CURRENT AMT \$	384,790.72 \$	88,858.70 \$	357,544.12
CAT NO0300 STRUCTURES							
0235	202-00200	*Removal of Sidewalk	131.000	131.000			
			SY	0.000	0.00		
			10.00000	131.000		1,310.00	
0240	202-00240	*Removal of Asphalt Mat (Planing)	1,225.000	1,752.000			
			SY	-527.000	-1,976.25		
			3.75000	1,225.000		4,593.75	
0245	202-00425	Removal of Bridge Railing	240.000	240.000			
			LF	0.000	0.00		
			10.00000	240.000		2,400.00	

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CAT NO0300 STRUCTURES						
0250	202-00503	*Removal of Portions of Present Structure	969.000	969.000		
			SY	0.000	0.00	
			158.45000	969.000		153,538.05
0255	202-05100	Sandblasting Reinforcing Steel	217.000	217.000		
			SY	0.000	0.00	
			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)	200.580	0.000		
			TON	200.580	24,972.21	
			124.50000	200.580		24,972.21
0270	411-03354	*Asphalt Cement Performance Grade (PG 64-22)	11.030	0.000		
			TON	11.030	6,231.95	
			565.00000	11.030		6,231.95
0275	411-10255	*Emulsified Asphalt (Slow-Setting)	26.000	0.000		
			GAL	26.000	205.66	
			7.91000	26.000		205.66
0280	420-00510	Geotextile (Crack Reduction) (High Density)	261.000	0.000		
			SY	0.000	0.00	
			42.94000	0.000		0.00
0285	515-00120	*Waterproofing (Membrane)	1,102.000	0.000		
			SY	1,102.000	27,032.06	
			24.53000	1,102.000		27,032.06
0290	515-00400	Concrete Sealer	251.000	173.000		
			SY	0.000	0.00	
			12.00000	173.000		2,076.00
0295	515-00410	Concrete Sealer (Calcium Nitrite)	217.000	217.000		
			SY	0.000	0.00	
			28.00000	217.000		6,076.00
0300	518-00000	Bridge Compression Joint Sealer	0.000	0.000		
			LF	0.000	0.00	
			88.00000	0.000		0.00

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CAT NO0300 STRUCTURES						
0305	601-03040	*Concrete Class D (Bridge)	216.000	216.000		
			CY	0.000	0.00	
			878.92000	216.000		189,846.72
0310	601-40300	Structural Concrete Coating	206.000	0.000		
			SY	0.000	0.00	
			14.00000	0.000		0.00
0315	602-00020	Reinforcing Steel (Epoxy Coated)	125,281.000	125,281.000		
			LB	0.000	0.00	
			0.94000	125,281.000		117,764.14
0315		MATERIAL ALLOWANCE		0.000		
			LB	0.000	0.00	
			0.63150	0.000		0.00
0320	605-82100	Pipe Edge Drain	30.000	30.000		
			LF	0.000	0.00	
			19.00000	30.000		570.00
0325	606-11030	Bridge Rail Type 10M	240.000	120.000		
			LF	0.000	0.00	
			137.00000	120.000		16,440.00
0330	608-00005	Concrete Sidewalk (Special)	293.000	260.000		
			SY	0.000	0.00	
			84.00000	260.000		21,840.00
0335	613-00200	2 Inch Electrical Conduit	242.000	231.000		
			LF	0.000	0.00	
			18.00000	231.000		4,158.00
0340	613-00300	3 Inch Electrical Conduit	621.000	621.000		
			LF	0.000	0.00	
			20.00000	621.000		12,420.00
0345	613-00407	4 Inch Electrical Conduit (Bridge)(Special)	851.000	524.000		
			LF	0.000	0.00	
			44.00000	524.000		23,056.00

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CAT NO0300 STRUCTURES						
0350	619-00010	Water Line (Special)	1.000	0.000		
		L S		0.000	0.00	
			68,000.00000	0.000		0.00
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		CAT 0300	CURRENT AMT \$	737,519.88 \$	56,465.63 \$	620,694.54
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
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		CAT 0400	CURRENT AMT \$	1,250.00 \$	0.00 \$	1,250.00
PROJECT TOTAL			CURRENT AMT \$	1,123,560.60 \$	145,324.33 \$	979,488.66