

ESTIMATE SUMMARY

08:44:41

CONTID: C18849

ESTIMATE NO: 0008 FINL

SPEC YR: 2005

PCN: 18849-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 131.5 DAYS

TIME ALLOW:

140 WORK DAYS

SH 90 UNCOMPAHGRE RIVER BRIDGE REPAIR

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

PAY PERIOD ENDING

02/28/2014

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

10/15/2013

DATE CONTRACT EXECUTED

03/08/2013

DATE ACCEPTED

10/15/2013

DENVER

CO 80221

DATE NOTICE TO PROCEED

03/20/2013

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,120,391.18 PARTICIPATING	\$ 1,120,391.18	\$ 140,902.52
AWARD PROJECT AMT: \$ 1,146,095.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	1,120,391.18	140,902.52
FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	140,902.52
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	17,191.43
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	158,093.95
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	158,093.95
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

158,093.95

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 2
 ESTIMATE RUN 02/28/2014
 08:44:41

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	831.000		
			SY	0.000	0.00	
			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	20.000	4,000.00	
			200.00000	21.000		4,200.00
0035	208-00002	*Erosion Log (12 Inch)	290.000	210.000		
			LF	80.000	345.60	
			4.32000	290.000		1,252.80
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	0.750	48.00	
			64.00000	19.000		1,216.00
0050	210-01000	Reset Fence	140.000	0.000		
			LF	140.000	791.00	
			5.65000	140.000		791.00
0055	212-00006	*Seeding (Native)	0.050	0.050		
			ACRE	0.000	0.00	
			5,650.00000	0.050		282.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 3
 ESTIMATE RUN 02/28/2014
 08:44:41

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CAT NO0200 ROADWAY						
0060	213-00002	Mulching (Weed Free Hay)	0.050	0.050		
			ACRE	0.000	0.00	
			20,160.00000	0.050		1,008.00
0065	213-00061	*Mulch Tackifier	5.000	5.000		
			LB	0.000	0.00	
			22.60000	5.000		113.00
0070	304-06007	Aggregate Base Course (Class 6)	9.000	3.000		
			CY	6.000	330.00	
			55.00000	9.000		495.00
0075	403-34701	*Hot Mix Asphalt (Grading SX) (75)	147.980	147.980		
			TON	0.000	0.00	
			124.50000	147.980		18,423.51
0080	411-03354	*Asphalt Cement Performance Grade (PG 64-22)	8.140	8.140		
			TON	0.000	0.00	
			565.00000	8.140		4,599.10
0085	411-10255	*Emulsified Asphalt (Slow-Setting)	65.000	65.000		
			GAL	0.000	0.00	
			7.91000	65.000		514.15
0090	608-00006	Concrete Sidewalk (6 Inch)	26.000	0.000		
			SY	26.000	988.00	
			38.00000	26.000		988.00
0095	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			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	0.500	2,760.00	
			5,520.00000	1.000		5,520.00
0110	627-00005	*Epoxy Pavement Marking	15.000	15.000		
			GAL	0.000	0.00	
			353.50000	15.000		5,302.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 4
 ESTIMATE RUN 02/28/2014
 08:44:41

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CAT NO0200 ROADWAY						
0115	627-00025	*4 Inch Pavement Marking Tape (Removable)	7,882.000	7,882.000		
			LF	0.000	0.00	
			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	16.000		
			SF	0.000	0.00	
			25.08000	16.000		401.28
0135	630-00000	*Flagging	1,974.000	1,974.000		
			HOUR	0.000	0.00	
			27.00000	1,974.000		53,298.00
0140	630-00007	*Traffic Control Inspection	83.000	83.000		
			DAY	0.000	0.00	
			220.35000	83.000		18,289.05
0145	630-00012	*Traffic Control Management	116.000	116.000		
			DAY	0.000	0.00	
			412.45000	116.000		47,844.20
0150	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			35.00000	2.000		70.00
0155	630-80341	*Construction Traffic Sign (Panel Size A)	26.000	26.000		
			EACH	0.000	0.00	
			11.50000	26.000		299.00
0160	630-80342	*Construction Traffic Sign (Panel Size B)	22.000	22.000		
			EACH	0.000	0.00	
			11.50000	22.000		253.00
0165	630-80354	*Vertical Panel (With Light) (Steady Burn)	41.000	41.000		
			EACH	0.000	0.00	
			22.80000	41.000		934.80

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 5
 ESTIMATE RUN 02/28/2014
 08:44:41

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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	1.000 0.000 1.000	0.00	1,695.00
0175	630-80359	*Portable Message Sign Panel	597.000 DAY 23.00000	597.000 0.000 597.000	0.00	13,731.00
0180	630-80363	*Drum Channelizing Device (With Light) (Flashing)	31.000 EACH 23.00000	31.000 0.000 31.000	0.00	713.00
0185	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	31.000 EACH 23.00000	31.000 0.000 31.000	0.00	713.00
0190	630-80370	Concrete Barrier (Temporary)	500.000 LF 39.00000	500.000 0.000 500.000	0.00	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	2.000 0.000 2.000	0.00	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	61.200 0.000 61.200	0.00	61.20
0220	700-70019	F/A Asphalt Cement Cost Adjustment	2,728.110 F A 1.00000	2,728.110 0.000 2,728.110	0.00	2,728.11

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 6
 ESTIMATE RUN 02/28/2014
 08:44:41

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CAT NO0200 ROADWAY							
0225	700-70021	F/A On-The-Job Trainee	0.000	0.000			
			1.00000	0.000	0.00	0.00	
0230	700-70034	F/A Disputes Review Board	0.000	0.000			
			1.00000	0.000	0.00	0.00	
0360	900-00006	Added Item (Dollar)/ Lien withholding	0.000	-8,000.000			
			1.00000	0.000	8,000.00	0.00	
0365	609-20010	Curb Ty 2 B Added by MCR #1, CO #4	98.000	88.000			
			32.00000	10.000	320.00	3,136.00	
				98.000			
0370	900-00014	Added Item (Lump Sum)/ Mobilization for mill	1.000	1.000			
			1,434.00000	0.000	0.00	1,434.00	
				1.000			
0375	607-53172	*Fence Chain Link (72 Inch) Added by MCR #3, CO #6	183.000	183.000			
			30.00000	0.000	0.00	5,490.00	
				183.000			
0405	900-00028	Added Item (OJT Damages) Added no change order required, CO #12	-7,664.000	-7,664.000			
			1.00000	0.000	0.00	-7,664.00	
				-7,664.000			
			CAT 0200	CURRENT AMT \$	375,126.72 \$	17,582.60 \$	375,126.72
CAT NO0300 STRUCTURES							
0235	202-00200	*Removal of Sidewalk	131.000	131.000			
			10.00000	0.000	0.00	1,310.00	
				131.000			
0240	202-00240	*Removal of Asphalt Mat (Planing)	1,225.000	1,225.000			
			3.75000	0.000	0.00	4,593.75	
				1,225.000			
0245	202-00425	Removal of Bridge Railing	240.000	240.000			
			10.00000	0.000	0.00	2,400.00	
				240.000			

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 7
 ESTIMATE RUN 02/28/2014
 08:44:41

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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	200.580		
			TON	0.000	0.00	
			124.50000	200.580		24,972.21
0270	411-03354	*Asphalt Cement Performance Grade (PG 64-22)	11.030	11.030		
			TON	0.000	0.00	
			565.00000	11.030		6,231.95
0275	411-10255	*Emulsified Asphalt (Slow-Setting)	26.000	26.000		
			GAL	0.000	0.00	
			7.91000	26.000		205.66
0280	420-00510	Geotextile (Crack Reduction) (High Density)	261.000	0.000		
			SY	261.000	11,207.34	
			42.94000	261.000		11,207.34
0285	515-00120	*Waterproofing (Membrane)	1,102.000	1,102.000		
			SY	0.000	0.00	
			24.53000	1,102.000		27,032.06
0290	515-00400	Concrete Sealer	251.000	173.000		
			SY	78.000	936.00	
			12.00000	251.000		3,012.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 8
 ESTIMATE RUN 02/28/2014
 08:44:41

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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	206.000	2,884.00	
			14.00000	206.000		2,884.00
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	120.000	16,440.00	
			137.00000	240.000		32,880.00
0330	608-00005	Concrete Sidewalk (Special)	293.000	260.000		
			SY	33.000	2,772.00	
			84.00000	293.000		24,612.00
0335	613-00200	2 Inch Electrical Conduit	242.000	231.000		
			LF	11.000	198.00	
			18.00000	242.000		4,356.00
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	327.000	14,388.00	
			44.00000	851.000		37,444.00
0350	619-00010	Water Line (Special)	1.000	0.000		
			L S	1.000	68,000.00	
			68,000.00000	1.000		68,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 9
 ESTIMATE RUN 02/28/2014
 08:44:41

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CAT NO0300 STRUCTURES							
0380	700-70131	F/A Modify Added by MCR #3, CO #7 Bending iron bars on girders	199.670	0.000			
			F A	199.670	199.67		
			1.00000	199.670		199.67	
0385	700-70130	F/A Repair Added by MCR #5, CO #8, Grouting of Spanel Holes	216.680	0.000			
			F A	216.680	216.68		
			1.00000	216.680		216.68	
0390	700-70131	F/A Modify Added by MCR #6, CO #9, Added rebar north side	1,632.990	0.000			
			F A	1,632.990	1,632.99		
			1.00000	1,632.990		1,632.99	
0395	700-70270	F/A Water Lines Added by MCR #7, CO #10 Additions to water line	2,924.690	0.000			
			F A	2,924.690	2,924.69		
			1.00000	2,924.690		2,924.69	
0400	700-70050	F/A Removal Added by MCR #8, CO #11, Removal of Sidewalk (Special)	1,520.550	0.000			
			F A	1,520.550	1,520.55		
			1.00000	1,520.550		1,520.55	
			CAT 0300	CURRENT AMT \$	744,014.46 \$	123,319.92 \$	744,014.46
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	\$	1,120,391.18 \$	140,902.52 \$	1,120,391.18