

ESTIMATE SUMMARY

CONTID: C20516

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 20516-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 4.0 DAYS TIME ALLOW: 106 WORK DAYS

REGION 1 WIDE - MOSTLY IN DENVER

PERCENT TIME: 3.77 ORIG TIME ALLOW: 106 WORK DAYS

PROJECT NO:

NHPP R100-232

REG 1 - VALLEY GIRDER CLEANOUT

NAME OF ROAD:

PROJECT COUNTIES:

DENVER

ADAMS, REGION 1

DOUGLAS, REGION 1

JEFFERSON, REGION 1

CONTRACTOR:

Lobato Construction, LLC

PAY PERIOD ENDING 04/25/2016

DATE TIME STARTED 04/18/2016

8859 Fox Drive, Suite 100

DATE LET 01/07/2016

DATE WORK BEGAN 04/18/2016

DATE AWARDED 01/28/2016

DATE TIME STOPPED

DATE CONTRACT EXECUTED 02/23/2016

DATE ACCEPTED

Thornton

CO 80260 (303)775-4886

DATE NOTICE TO PROCEED 04/18/2016

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,142,195.59 PARTICIPATING	\$ 44,546.43	\$ 44,546.43
AWARD PROJECT AMT: \$ 1,080,695.59 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 3.90% TOTAL EARNINGS	44,546.43	44,546.43
FUNDS AVAILABLE: \$ 1,097,649.16 STOCKPILED MATERIALS	0.00	0.00
	44,546.43	44,546.43
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-1,336.39	-1,336.39
	0.00	0.00
	43,210.04	43,210.04
	0.00	0.00
	0.00	0.00
	43,210.04	43,210.04
	0.00	0.00

PAYMENT DUE \$ 43,210.04

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	208-00002	Erosion Log (12 Inch)	100.000	0.000		
			LF	0.000	0.00	
			24.87000	0.000		0.00
0010	208-00035	Aggregate Bag	80.000	0.000		
			LF	32.000	1,206.72	
			37.71000	32.000		1,206.72
0015	208-00205	*Erosion Control Supervisor	70.000	0.000		
			HOURL	4.000	387.84	
			96.96000	4.000		387.84
0020	240-00000	*Wildlife Biologist	70.000	0.000		
			HOURL	4.000	363.84	
			90.96000	4.000		363.84
0025	250-00050	*Monitoring Technician	120.000	0.000		
			HOURL	6.000	568.86	
			94.81000	6.000		568.86
0030	250-00110	*Health and Safety Officer	550.000	0.000		
			HOURL	26.000	2,880.80	
			110.80000	26.000		2,880.80
0035	607-11525	Fence (Plastic)	70.000	0.000		
			LF	0.000	0.00	
			29.00000	0.000		0.00
0040	626-00000	*Mobilization	1.000	0.000		
			L S	0.000	0.00	
			100,000.00000	0.000		0.00
0045	626-01104	*Public Information Services (Tier IV)	1.000	0.000		
			L S	0.100	642.68	
			6,426.75000	0.100		642.67
0050	630-00000	*Flagging	80.000	0.000		
			HOURL	0.000	0.00	
			44.21000	0.000		0.00
0055	630-00003	*Uniformed Traffic Control	200.000	0.000		
			HOURL	0.000	0.00	
			72.69000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	630-00006	*Uniformed Traffic Control (Vehicle)	200.000	0.000		
			57.69000	0.000	0.00	0.00
0065	630-00007	*Traffic Control Inspection	5.000	0.000		
			427.35000	0.000	0.00	0.00
0070	630-00012	*Traffic Control Management	85.000	0.000		
			543.08000	4.000	2,172.32	2,172.32
0075	630-00015	*Uniformed Traffic Control Coordination	12.000	0.000		
			146.07000	0.000	0.00	0.00
0080	630-80001	*Flashing Beacon (Portable)	4.000	0.000		
			398.69000	0.000	0.00	0.00
0085	630-80335	*Barricade (Type 3 M-A) (Temporary)	20.000	0.000		
			256.84000	0.000	0.00	0.00
0090	630-80341	*Construction Traffic Sign (Panel Size A)	25.000	0.000		
			98.97000	1.000	98.97	98.97
0095	630-80342	*Construction Traffic Sign (Panel Size B)	46.000	0.000		
			120.91000	1.500	181.37	181.37
0100	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	0.000		
			279.60000	0.000	0.00	0.00
0105	630-80344	*Construction Traffic Sign (Special)	64.000	0.000		
			39.02000	16.000	624.32	624.32
0110	630-80350	*Vertical Panel	30.000	0.000		
			98.73000	0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0115	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	0.000	0.00	
			5,518.38000	0.000		0.00
0120	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	0.000	0.00	
			2,018.38000	0.000		0.00
0125	630-80360	*Drum Channelizing Device	150.000	0.000		
			EACH	0.000	0.00	
			45.25000	0.000		0.00
0130	630-80380	*Traffic Cone	500.000	0.000		
			EACH	2.500	38.95	
			15.58000	2.500		38.95
0135	630-85041	*Mobile Attenuator	80.000	0.000		
			DAY	0.000	0.00	
			544.21000	0.000		0.00
0140	700-70010	F/A Minor Contract Revisions	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0145	700-70011	F/A Partnering	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0150	700-70016	F/A Fuel Cost Adjustment	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0155	700-70380	F/A Erosion Control	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	428,247.81 \$	9,166.67 \$
						9,166.67
CAT NO0300 F-17-JW						
0165	202-04041	Clean Box Girder (Forms and Debris)	29,668.000	0.000		
			SF	4,690.000	10,833.90	
			2.31000	4,690.000		10,833.90

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CAT NO0300 F-17-JW						
0170	210-00500	Rebuild Portions of Present Structure	4.000	0.000		
			EACH	0.000	0.00	
			617.03000	0.000		0.00
CAT 0300 CURRENT AMT \$ 71,001.20 \$ 10,833.90 \$ 10,833.90						
CAT NO0301 E-16-MO						
0175	202-04041	Clean Box Girder (Forms and Debris)	23,040.000	0.000		
			SF	0.000	0.00	
			2.31000	0.000		0.00
0180	210-00500	Rebuild Portions of Present Structure	4.000	0.000		
			EACH	0.000	0.00	
			617.03000	0.000		0.00
CAT 0301 CURRENT AMT \$ 55,690.52 \$ 0.00 \$ 0.00						
CAT NO0302 F-16-NY						
0185	202-04041	Clean Box Girder (Forms and Debris)	124,450.000	0.000		
			SF	0.000	0.00	
			2.31000	0.000		0.00
0190	210-04025	Modify Structure	81.000	0.000		
			EACH	18.000	765.54	
			42.53000	18.000		765.54
0195	700-70042	F/A Railroad Flagging	8,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
CAT 0302 CURRENT AMT \$ 298,924.43 \$ 765.54 \$ 765.54						
CAT NO0303 F-16-OB						
0200	202-04041	Clean Box Girder (Forms and Debris)	26,330.000	0.000		
			SF	4,485.000	10,360.35	
			2.31000	4,485.000		10,360.35
0205	210-04025	Modify Structure	29.000	0.000		
			EACH	0.000	0.00	
			42.53000	0.000		0.00
CAT 0303 CURRENT AMT \$ 62,055.67 \$ 10,360.35 \$ 10,360.35						
CAT NO0304 E-17-QJ						
0210	202-04041	Clean Box Girder (Forms and Debris)	64,515.000	0.000		
			SF	0.000	0.00	
			2.31000	0.000		0.00

