

ESTIMATE SUMMARY

CONTID: C20900

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 20900-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 77.0 DAYS

TIME ALLOW:

77 WORK DAYS

FY21 R1 BRIDGE BEARING & EXP JOINT REHAB

PERCENT TIME: 100.00

ORIG TIME ALLOW:

53 WORK DAYS

PROJECT NO: NHPPR100-254

FY21 R1 BRIDGE BEARING & EXP JOINT REHAB

NAME OF ROAD:

PROJECT COUNTIES: ARAPAHOE

CLEAR CREEK

JEFFERSON

CONTRACTOR:

Lobato Construction, LLC

1333 West 120th Avenue, Suite 110

Westminster

CO 802234 (720)775-4886

PAY PERIOD ENDING 12/10/2021

DATE TIME STARTED 03/05/2021

DATE LET 02/25/2021

DATE WORK BEGAN 05/05/2021

DATE AWARDED 03/03/2021

DATE TIME STOPPED 12/17/2021

DATE CONTRACT EXECUTED 03/19/2021

DATE ACCEPTED 12/17/2021

DATE NOTICE TO PROCEED 03/05/2021

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,274,424.89 PARTICIPATING	\$ 1,236,484.92	\$ 88,535.64
AWARD PROJECT AMT: \$ 1,231,602.06 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 97.02% TOTAL EARNINGS	1,236,484.92	88,535.64
FUNDS AVAILABLE: \$ 37,939.97 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	88,535.64
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-18,474.03	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,218,010.89
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,218,010.89
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 88,535.64

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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-----						
CAT NO0200 ROADWAY						
0005	208-00035	Aggregate Bag	55.000	55.000		
			LF	0.000	0.00	
			7.72000	55.000		424.60
0010	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000	2.000		
			EACH	0.000	0.00	
			1,930.49000	2.000		3,860.98
0015	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOUR	0.000	0.00	
			77.22000	0.000		0.00
0020	208-00106	Sweeping (Sediment Removal)	8.000	8.000		
			HOUR	0.000	0.00	
			96.52000	8.000		772.16
0025	208-00107	Removal of Trash	0.000	0.000		
			HOUR	0.000	0.00	
			57.91000	0.000		0.00
0030	240-00000	Wildlife Biologist	34.000	34.000		
			HOUR	0.000	0.00	
			191.21000	34.000		6,501.14
0035	240-00010	Removal of Nests	0.000	0.000		
			HOUR	0.000	0.00	
			70.78000	0.000		0.00
0040	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			79,004.74000	1.000		79,004.74
0045	626-01113	*Public Information Management (Tier III)	119.000	119.000		
			DAY	0.000	0.00	
			88.80000	119.000		10,567.20
0050	627-00008	*Modified Epoxy Pavement Marking	5.000	5.000		
			GAL	0.000	0.00	
			321.75000	5.000		1,608.75
0055	627-00013	*Pavement Marking Paint (High Build)	18.300	18.300		
			GAL	-0.300	-63.71	
			212.35000	18.000		3,822.30

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-----						
CAT NO0200 ROADWAY						
0060	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	110.000	110.000		
		SF		0.000	0.00	
			25.74000	110.000		2,831.40
0065	627-01011	*Preformed Plastic Pavement Marking (Contrast)(Inlaid)	0.000	0.000		
		SF		0.000	0.00	
			57.91000	0.000		0.00
0070	630-00003	*Uniformed Traffic Control	22.000	22.000		
		HOUR		0.000	0.00	
			186.61000	22.000		4,105.42
0075	630-00007	*Traffic Control Inspection	12.000	12.000		
		DAY		0.000	0.00	
			141.57000	12.000		1,698.84
0080	630-00012	*Traffic Control Management	73.000	53.000		
		DAY		20.000	13,642.20	
			682.11000	73.000		49,794.03
0085	630-80001	*Flashing Beacon (Portable)	0.000	0.000		
		EACH		0.000	0.00	
			1,469.75000	0.000		0.00
0090	630-80335	*Barricade (Type 3 M-A) (Temporary)	7.000	6.300		
		EACH		0.700	90.09	
			128.70000	7.000		900.90
0095	630-80337	*Barricade (Type 3 M-C) (Temporary)	0.000	0.000		
		EACH		0.000	0.00	
			128.70000	0.000		0.00
0100	630-80341	*Construction Traffic Sign (Panel Size A)	21.000	18.900		
		EACH		2.100	378.38	
			180.18000	21.000		3,783.78
0105	630-80342	*Construction Traffic Sign (Panel Size B)	36.000	32.400		
		EACH		3.600	184.18	
			51.16000	36.000		1,841.76
0110	630-80343	*Construction Traffic Sign (Panel Size C)	0.000	0.000		
		EACH		0.000	0.00	
			77.22000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0115	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.200	613.90	
			3,069.48000	2.000		6,138.96
0120	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	5.000	4.500		
			EACH	0.500	772.20	
			1,544.39000	5.000		7,721.95
0125	630-80360	*Drum Channelizing Device	13.000	11.700		
			EACH	1.300	66.51	
			51.16000	13.000		665.08
0130	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	0.000	0.000		
			EACH	0.000	0.00	
			61.78000	0.000		0.00
0135	630-80380	*Traffic Cone	100.000	90.000		
			EACH	10.000	90.10	
			9.01000	100.000		901.00
0140	630-80393	*Stackable Vertical Panels	56.000	50.400		
			EACH	5.600	57.68	
			10.30000	56.000		576.80
0145	630-85041	*Mobile Attenuator	73.000	53.000		
			DAY	20.000	22,831.20	
			1,141.56000	73.000		83,333.88
0150	632-00000	Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			22,196.87000	1.000		22,196.87
0155	700-70010	F/A Minor Contract Revisions	27,557.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0165	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0170	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1000	900-00006	Added Item (Dollar)/ Working Time Violation CO #2	0.000	-1,050.000		
			DOL	0.000	0.00	
			1.00000	-1,050.000		-1,050.00
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			CAT 0200	CURRENT AMT \$	320,673.26 \$	38,662.73 \$
						292,002.54
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CAT NO0300 E-14-S						
0175	202-00246	Removal of Asphalt Mat (Planing) (Special)	1,340.000	1,340.000		
			SY	0.000	0.00	
			5.92000	1,340.000		7,932.80
0180	202-00453	Removal of Portions of Present Structure (Class 2)	464.000	464.000		
			SY	0.000	0.00	
			303.93000	464.000		141,023.52
0185	202-00460	Removal of Portions of Present Structure (Class 3)	1.000	1.000		
			SY	0.000	0.00	
			423.22000	1.000		423.22
0190	202-00504	Removal of Expansion Device	101.000	101.000		
			LF	0.000	0.00	
			185.17000	101.000		18,702.17
0195	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	259.700	250.700		
			TON	0.000	0.00	
			244.53000	250.700		61,303.67
0200	408-01100	Joint Sealant	135.000	135.000		
			LF	0.000	0.00	
			32.17000	135.000		4,342.95
0205	515-00120	*Waterproofing (Membrane)	1,298.000	1,289.000		
			SY	9.000	226.26	
			25.14000	1,298.000		32,631.72
0210	518-01001	Bridge Expansion Joint (Asphaltic Plug)	101.000	101.000		
			LF	0.000	0.00	
			378.82000	101.000		38,260.82

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-----						
CAT NO0300 E-14-S						
0215	601-03057	Concrete Class DR	38.000	38.000		
			CY	0.000	0.00	
			1,475.60000	38.000		56,072.80
0220	601-51005	Galvanic Anodes	1,424.000	1,424.000		
			EACH	0.000	0.00	
			29.45000	1,424.000		41,936.80
0225	602-00000	Reinforcing Steel	3,307.000	3,307.000		
			LB	0.000	0.00	
			1.22000	3,307.000		4,034.54
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			CAT 0300	CURRENT AMT \$	408,865.78 \$	226.26 \$
						406,665.01
CAT NO0301 F-16-AT						
0230	202-00246	Removal of Asphalt Mat (Planing) (Special)	2,369.000	2,369.000		
			SY	0.000	0.00	
			5.92000	2,369.000		14,024.48
0235	202-00453	Removal of Portions of Present Structure (Class 2)	345.000	345.000		
			SY	0.000	0.00	
			303.93000	345.000		104,855.85
0240	202-00460	Removal of Portions of Present Structure (Class 3)	1.000	0.000		
			SY	0.000	0.00	
			423.22000	0.000		0.00
0245	403-09210	*Stone Matrix Asphalt	586.000	585.430		
			TON	0.000	0.00	
			302.44000	585.430		177,057.45
0250	408-01100	Joint Sealant	158.000	158.000		
			LF	0.000	0.00	
			32.17000	158.000		5,082.86
0255	515-00120	*Waterproofing (Membrane)	2,295.000	2,295.000		
			SY	0.000	0.00	
			25.14000	2,295.000		57,696.30
0260	601-03057	Concrete Class DR	32.000	30.800		
			CY	0.000	0.00	
			1,475.60000	30.800		45,448.48

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-----						
CAT NO0301 F-16-AT						
0265	601-51005	Galvanic Anodes	875.000	872.000		
			EACH	0.000	0.00	
			29.45000	872.000		25,680.40
0270	602-00000	Reinforcing Steel	2,541.000	2,541.000		
			LB	0.000	0.00	
			1.22000	2,541.000		3,100.02
			CAT 0301	CURRENT AMT \$	435,400.52 \$	0.00 \$ 432,945.84
-----						
CAT NO0302 F-17-AX						
0275	509-08100	Provide Temporary Support	1.000	0.000		
			L S	1.000	36,516.60	
			36,516.60000	1.000		36,516.60
0280	512-00102	Bearing Device (Type II)	5.000	0.000		
			EACH	5.000	15,330.05	
			3,066.01000	5.000		15,330.05
			CAT 0302	CURRENT AMT \$	51,846.65 \$	51,846.65 \$ 51,846.65
-----						
CAT NO0303 F-15-CI						
0285	202-00504	Removal of Expansion Device	48.000	48.000		
			LF	0.000	0.00	
			185.17000	48.000		8,888.16
0290	518-01004	Bridge Expansion Device (0-4 Inch)	48.000	48.000		
			LF	0.000	0.00	
			350.57000	48.000		16,827.36
0295	601-03057	Concrete Class DR	5.000	5.000		
			CY	0.000	0.00	
			1,475.60000	5.000		7,378.00
0300	602-00000	Reinforcing Steel	416.000	416.000		
			LB	0.000	0.00	
			1.22000	416.000		507.52
			CAT 0303	CURRENT AMT \$	33,601.04 \$	0.00 \$ 33,601.04
-----						
CAT NO0304 F-20-BI						
0305	202-00505	Removal of Portions of Present Structure	11.200	11.000		
			SF	0.000	0.00	
			764.12000	11.000		8,405.32

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CAT NO0304 F-20-BI						
0310	512-00120	Bearing Repair Corbel	2.000	2.000		
			EACH	0.000	0.00	
			2,627.72000	2.000		5,255.44
0315	601-06102	Concrete (Patching)	3.000	3.000		
			CF	0.000	0.00	
			938.36000	3.000		2,815.08
0320	602-00000	Reinforcing Steel	50.000	0.000		
			LB	0.000	0.00	
			1.22000	0.000		0.00
-----						
			CAT 0304	CURRENT AMT \$	16,689.66 \$	0.00 \$ 16,475.84
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0325	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			2,573.99000	2.000		5,147.98
1005	620-00045	Liquidated Damages Liquidated Damages	1.000	0.000		
			DAY	-1.000	-2,200.00	
			2,200.00000	-1.000		-2,200.00
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			CAT 0400	CURRENT AMT \$	7,347.98 \$	-2,200.00 \$ 2,947.98
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			PROJECT TOTAL	CURRENT AMT \$	1,274,424.89 \$	88,535.64 \$ 1,236,484.90