

ESTIMATE SUMMARY

CONTID: C21785

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 21785-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 25.5 DAYS

TIME ALLOW:

88 WORK DAYS

I-70 SILVERPLUME SOUNDWALL AND

PERCENT TIME: 28.98

ORIG TIME ALLOW:

88 WORK DAYS

PROJECT NO: NHPP0703-442

I-70 SILVERPLUME SOUNDWALL AND DRAINAGE IMPROVEMENTS

NAME OF ROAD:

PROJECT COUNTIES: CLEAR CREEK

CONTRACTOR:

Lobato Construction, LLC

1333 West 120th Avenue, Suite 110

Westminster

CO 802234 (720)775-4886

PAY PERIOD ENDING 12/06/2019

DATE LET 06/13/2019

DATE AWARDED 07/03/2019

DATE CONTRACT EXECUTED 08/02/2019

DATE NOTICE TO PROCEED 08/05/2019

DATE TIME STARTED 08/05/2019

DATE WORK BEGAN

DATE TIME STOPPED

DATE ACCEPTED

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,232,916.00 PARTICIPATING	\$ 496,208.34	\$ 262,137.42
AWARD PROJECT AMT: \$ 3,086,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 15.35% TOTAL EARNINGS	496,208.34	262,137.42
FUNDS AVAILABLE: \$ 2,736,707.66 STOCKPILED MATERIALS	105,693.00	0.00
	GROSS EARNINGS	262,137.42
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-10,715.33	-5,778.66
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	256,358.76
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	256,358.76
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 256,358.76

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C21785
 PCN: 21785-BID
 PROJECT: NHPP0703-442

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 12/06/2019
 10:10:58

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	201-00000	Clearing and Grubbing	1.000	0.300		
			L S	0.700	34,930.00	
			49,900.00000	1.000		49,900.00
0010	202-00008	Tree Trimming	10.000	6.000		
			HOURL	0.000	0.00	
			170.00000	6.000		1,020.00
0015	202-00220	Removal of Asphalt Mat	356.000	0.000		
			SY	0.000	0.00	
			28.00000	0.000		0.00
0020	202-00250	Removal of Pavement Marking	210.000	0.000		
			SF	0.000	0.00	
			5.80000	0.000		0.00
0025	202-01130	Removal of Guardrail Type 3	50.000	0.000		
			LF	0.000	0.00	
			46.00000	0.000		0.00
0030	202-01140	Removal of Guardrail Type 4	1,294.000	0.000		
			LF	0.000	0.00	
			28.00000	0.000		0.00
0035	202-01300	Removal of End Anchorage	1.000	0.000		
			EACH	0.000	0.00	
			1,430.00000	0.000		0.00
0040	202-01300	Removal of End Anchorage	1.000	0.000		
			EACH	0.000	0.00	
			1,430.00000	0.000		0.00
0045	202-04002	Clean Culvert	1.000	0.000		
			EACH	0.000	0.00	
			2,830.00000	0.000		0.00
0050	202-05026	Sawing Asphalt Material (6 Inch)	1,668.000	0.000		
			LF	0.000	0.00	
			5.20000	0.000		0.00
0055	203-00060	Embankment Material (Complete In Place)	80.000	0.000		
			CY	0.000	0.00	
			87.00000	0.000		0.00

CONTID: C21785
 PCN: 21785-BID
 PROJECT: NHPP0703-442

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 12/06/2019
 10:10:58

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CAT NO0200 ROADWAY						
0060	203-01594	Combination Loader	40.000	0.000		
			HOURLY	0.000	0.00	
			204.00000	0.000		0.00
0065	203-01597	Potholing	20.000	0.000		
			HOURLY	0.000	0.00	
			425.00000	0.000		0.00
0070	203-02330	Laborer	40.000	0.000		
			HOURLY	0.000	0.00	
			36.00000	0.000		0.00
0075	206-00000	Structure Excavation	34.000	0.000		
			CY	0.000	0.00	
			33.00000	0.000		0.00
0080	206-00520	Filter Material (Class B)	411.000	0.000		
			CY	0.000	0.00	
			110.00000	0.000		0.00
0085	207-00205	Topsoil	296.000	0.000		
			CY	0.000	0.00	
			21.00000	0.000		0.00
0090	207-00210	Stockpile Topsoil	296.000	50.000		
			CY	0.000	0.00	
			14.00000	50.000		700.00
0095	208-00002	Erosion Log Type 1 (12 Inch)	485.000	125.000		
			LF	360.000	2,088.00	
			5.80000	485.000		2,813.00
0100	208-00020	Silt Fence	1,300.000	765.000		
			LF	0.000	0.00	
			1.40000	765.000		1,071.00
0105	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000	0.000		
			EACH	0.000	0.00	
			2,680.00000	0.000		0.00
0110	208-00070	Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00

CONTID: C21785
 PCN: 21785-BID
 PROJECT: NHPP0703-442

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 12/06/2019
 10:10:58

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CAT NO0200 ROADWAY						
0115	208-00071	Maintenance Aggregate (Vehicle Tracking Pad)	20.000	0.000		
			CY	0.000	0.00	
			57.00000	0.000		0.00
0120	208-00103	Removal and Disposal of Sediment (Labor)	10.000	0.000		
			HOURL	0.000	0.00	
			36.00000	0.000		0.00
0125	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOURL	0.000	0.00	
			118.00000	0.000		0.00
0130	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			HOURL	4.000	1,192.00	
			298.00000	4.000		1,192.00
0135	208-00107	Removal of Trash	10.000	0.000		
			HOURL	0.000	0.00	
			36.00000	0.000		0.00
0140	208-00207	Erosion Control Management	50.000	4.000		
			DAY	4.000	156.00	
			39.00000	8.000		312.00
0145	210-00090	Reset Delineator	2.000	0.000		
			EACH	0.000	0.00	
			57.00000	0.000		0.00
0150	212-00006	Seeding (Native)	0.700	0.000		
			ACRE	0.000	0.00	
			1,740.00000	0.000		0.00
0155	212-00032	Soil Conditioning	0.700	0.000		
			ACRE	0.000	0.00	
			5,520.00000	0.000		0.00
0160	213-00003	Mulching (Weed Free)	0.700	0.000		
			ACRE	0.000	0.00	
			1,400.00000	0.000		0.00
0165	213-00061	Mulch Tackifier	210.000	0.000		
			LB	0.000	0.00	
			5.50000	0.000		0.00

CONTID: C21785
 PCN: 21785-BID
 PROJECT: NHPP0703-442

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 12/06/2019
 10:10:58

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CAT NO0200 ROADWAY						
0170	240-00000	Wildlife Biologist	10.000	0.000		
			109.00000	0.000	0.00	0.00
0175	240-00010	Removal of Nests	10.000	0.000		
			95.00000	0.000	0.00	0.00
0180	304-06007	Aggregate Base Course (Class 6)	146.000	0.000		
			76.00000	0.000	0.00	0.00
0185	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	335.000	0.000		
			170.00000	0.000	0.00	0.00
0190	411-10255	Emulsified Asphalt (Slow-Setting)	44.000	0.000		
			5.70000	0.000	0.00	0.00
0195	420-00102	Geotextile (Erosion Control) (Class 1)	120.000	0.000		
			5.70000	0.000	0.00	0.00
0200	507-00000	Concrete Slope and Ditch Paving	49.000	0.000		
			604.00000	0.000	0.00	0.00
0205	601-40400	Structural Concrete Stain	621.000	0.000		
			10.00000	0.000	0.00	0.00
0210	603-01240	24 Inch Reinforced Concrete Pipe	139.000	0.000		
			169.00000	0.000	0.00	0.00
0215	603-02240	30x19 Inch Reinforced Concrete Pipe Elliptical	72.000	0.000		
			198.00000	0.000	0.00	0.00
0220	603-05024	24 Inch Reinforced Concrete End Section	1.000	0.000		
			2,330.00000	0.000	0.00	0.00

CONTID: C21785
 PCN: 21785-BID
 PROJECT: NHPP0703-442

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 12/06/2019
 10:10:58

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						
0225	603-05124	30x19 Inch Reinforced Concrete End Section Elliptical	1.000	0.000		
			EACH	0.000	0.00	
			2,790.00000	0.000		0.00
0230	604-30005	Manhole Slab Base (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			4,650.00000	0.000		0.00
0235	606-00910	Guardrail Type 9 (Style CA)	1,239.000	0.000		
			LF	0.000	0.00	
			99.00000	0.000		0.00
0240	606-01370	Transition Type 3G	1.000	0.000		
			EACH	0.000	0.00	
			5,920.00000	0.000		0.00
0245	606-02003	End Anchorage (Nonflared)	1.000	0.000		
			EACH	0.000	0.00	
			6,270.00000	0.000		0.00
0250	607-11525	Fence (Plastic)	2,050.000	1,242.000		
			LF	60.000	120.00	
			2.00000	1,302.000		2,604.00
0255	625-00000	Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
			22,700.00000	0.000		0.00
0260	626-00000	Mobilization	1.000	0.228		
			L S	0.228	69,515.42	
			304,892.20000	0.456		139,030.84
0265	626-01103	Public Information Services (Tier III)	1.000	0.250		
			L S	0.250	1,870.00	
			7,480.00000	0.500		3,740.00
0270	627-00008	Modified Epoxy Pavement Marking	12.000	0.000		
			GAL	0.000	0.00	
			578.00000	0.000		0.00
0275	630-00003	Uniformed Traffic Control	100.000	0.000		
			HOUR	0.000	0.00	
			113.00000	0.000		0.00

CONTID: C21785
 PCN: 21785-BID
 PROJECT: NHPP0703-442

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 12/06/2019
 10:10:58

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CAT NO0200 ROADWAY						
0280	630-00007	Traffic Control Inspection	36.000	17.000		
			DAY	3.000	678.00	
			226.00000	20.000		4,520.00
0285	630-00012	Traffic Control Management	88.000	3.000		
			DAY	2.000	1,586.00	
			793.00000	5.000		3,965.00
0290	630-80337	Barricade (Type 3 M-C) (Temporary)	1.000	0.500		
			EACH	0.000	0.00	
			231.00000	0.500		115.50
0295	630-80341	Construction Traffic Sign (Panel Size A)	31.000	9.500		
			EACH	0.000	0.00	
			35.00000	9.500		332.50
0300	630-80342	Construction Traffic Sign (Panel Size B)	27.000	12.500		
			EACH	0.000	0.00	
			40.00000	12.500		500.00
0305	630-80343	Construction Traffic Sign (Panel Size C)	12.000	0.000		
			EACH	0.000	0.00	
			43.00000	0.000		0.00
0310	630-80355	Portable Message Sign Panel	2.000	0.500		
			EACH	0.000	0.00	
			9,320.00000	0.500		4,660.00
0315	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.500		
			EACH	0.000	0.00	
			2,150.00000	0.500		1,075.00
0320	630-80360	Drum Channelizing Device	100.000	12.500		
			EACH	0.000	0.00	
			35.00000	12.500		437.50
0325	630-80370	Concrete Barrier (Temporary)	1,400.000	534.000		
			LF	0.000	0.00	
			35.00000	534.000		18,690.00
0330	630-80380	Traffic Cone	100.000	50.000		
			EACH	0.000	0.00	
			3.50000	50.000		175.00

CONTID: C21785
 PCN: 21785-BID
 PROJECT: NHPP0703-442

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8
 ESTIMATE RUN 12/06/2019
 10:10:58

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CAT NO0200 ROADWAY						
0335	630-80393	Stackable Vertical Panels	50.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0340	630-85041	Mobile Attenuator	10.000	3.000		
			DAY	2.000	1,042.00	
			521.00000	5.000		2,605.00
0345	700-70010	F/A Minor Contract Revisions	115,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70016	F/A Fuel Cost Adjustment	8,437.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70023	F/A On-The-Job Trainee	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70100	F/A Relocate	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70111	Project First Program	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70589	F/A Environmental Health & Safety Management	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 1,184,409.60 \$	113,177.42 \$ 239,458.34

CAT NO0300 STRUCTURES						
0380	202-00165	Removal of Wall	1.000	0.300		
			L S	0.700	148,960.00	
			212,800.00000	1.000		212,800.00

CONTID: C21785
 PCN: 21785-BID
 PROJECT: NHPP0703-442

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9
 ESTIMATE RUN 12/06/2019
 10:10:58

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CAT NO0300 STRUCTURES						
0385	206-00000	Structure Excavation	810.000	0.000		
			CY	0.000	0.00	
			33.00000	0.000		0.00
0390	206-00200	Structure Backfill (Class 2)	729.000	0.000		
			CY	0.000	0.00	
			21.00000	0.000		0.00
0395	502-00460	Pile Tip	82.000	0.000		
			EACH	0.000	0.00	
			159.00000	0.000		0.00
0400	502-14102	Steel Piling (HP 14x102)	2,214.000	0.000		
			LF	0.000	0.00	
			135.00000	0.000		0.00
0400		MATERIAL ALLOWANCE Steel Pile (HP 14x102)		2,450.000		
			LF	0.000	0.00	
			43.14000	2,450.000		105,693.00
0405	509-00000	Structural Steel	91,859.000	0.000		
			LB	0.000	0.00	
			2.80000	0.000		0.00
0410	601-03050	Concrete Class D (Wall)	82.000	0.000		
			CY	0.000	0.00	
			901.00000	0.000		0.00
0415	601-40400	Structural Concrete Stain	4,839.000	0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00
0420	602-00020	Reinforcing Steel (Epoxy Coated)	17,794.000	0.000		
			LB	0.000	0.00	
			1.30000	0.000		0.00
0425	607-15000	Fence Concrete (Sound Barrier)	19,170.000	0.000		
			SF	0.000	0.00	
			54.00000	0.000		0.00

			CAT 0300	CURRENT AMT \$ 2,004,556.40 \$	148,960.00 \$	318,493.00

CONTID: C21785
 PCN: 21785-BID
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CAT NO0400 CONSTRUCTION ENGINEERING & INDIRECT COSTS						
0430	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			41,400.00000	1.000		41,400.00
0435	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,550.00000	1.000		2,550.00

		CAT 0400	CURRENT AMT	\$ 43,950.00	\$ 0.00	\$ 43,950.00

		PROJECT TOTAL	CURRENT AMT	\$ 3,232,916.00	\$ 262,137.42	\$ 601,901.34