

ESTIMATE SUMMARY

 CONTID: C21785 ESTIMATE NO: 0005 PROG SPEC YR: 2005
 PCN: 21785-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 29.5 DAYS TIME ALLOW: 88 WORK DAYS
 I-70 SILVERPLUME SOUNDWALL AND PERCENT TIME: 33.52 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 PAY PERIOD ENDING 04/03/2020 DATE TIME STARTED 08/05/2019
 1333 West 120th Avenue, Suite 110 DATE LET 06/13/2019 DATE WORK BEGAN
 DATE AWARDED 07/03/2019 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 08/02/2019 DATE ACCEPTED
 Westminster CO 802234 (720)775-4886 DATE NOTICE TO PROCEED 08/05/2019

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,131,821.60 PARTICIPATING	\$ 1,317,046.13	\$ 439,515.00
AWARD PROJECT AMT: \$ 3,086,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 42.05% TOTAL EARNINGS	1,317,046.13	439,515.00
FUNDS AVAILABLE: \$ 1,814,775.47 STOCKPILED MATERIALS	2,798.85	-18,781.68
	GROSS EARNINGS	420,733.32
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-34,508.11	-13,185.46
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	407,547.86
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	407,547.86
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 407,547.86

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:
 ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			49,900.00000	1.000		49,900.00
0010	202-00008	Tree Trimming	6.000	6.000		
			HOOR	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	50.000	2,300.00	
			46.00000	50.000		2,300.00
0030	202-01140	Removal of Guardrail Type 4	1,294.000	237.000		
			LF	452.000	12,656.00	
			28.00000	689.000		19,292.00
0035	202-01300	Removal of End Anchorage	1.000	0.000		
			EACH	1.000	1,430.00	
			1,430.00000	1.000		1,430.00
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

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CAT NO0200 ROADWAY						
0060	203-01594	Combination Loader	18.000	18.000		
			18.000000	0.000	0.00	
			204.00000	18.000		3,672.00
0065	203-01597	Potholing	0.000	0.000		
			0.000000	0.000	0.00	
			425.00000	0.000		0.00
0070	203-02330	Laborer	0.000	0.000		
			0.000000	0.000	0.00	
			36.00000	0.000		0.00
0075	206-00000	Structure Excavation	34.000	0.000		
			0.000000	0.000	0.00	
			33.00000	0.000		0.00
0080	206-00520	Filter Material (Class B)	411.000	0.000		
			0.000000	0.000	0.00	
			110.00000	0.000		0.00
0085	207-00205	Topsoil	296.000	0.000		
			0.000000	0.000	0.00	
			21.00000	0.000		0.00
0090	207-00210	Stockpile Topsoil	296.000	50.000		
			0.000000	0.000	0.00	
			14.00000	50.000		700.00
0095	208-00002	Erosion Log Type 1 (12 Inch)	485.000	485.000		
			0.000000	0.000	0.00	
			5.80000	485.000		2,813.00
0096	208-00035	Aggregate Bag	460.000	460.000		
			0.000000	0.000	0.00	
			8.25000	460.000		3,795.00
0100	208-00020	Silt Fence	765.000	765.000		
			0.000000	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		
			0.000000	1.000	2,680.00	
			2,680.00000	1.000		2,680.00

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CAT NO0200 ROADWAY						
0110	208-00070	Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0111	208-00075	Pre-fab Vehicle Track Pad	6.000	6.000		
			EACH	0.000	0.00	
			600.00000	6.000		3,600.00
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	4.000		
			HOURL	0.000	0.00	
			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	19.000		
			DAY	9.000	351.00	
			39.00000	28.000		1,092.00
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

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CAT NO0200 ROADWAY						
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
0170	240-00000	Wildlife Biologist	10.000	0.000		
			HOUR	0.000	0.00	
			109.00000	0.000		0.00
0175	240-00010	Removal of Nests	10.000	0.000		
			HOUR	0.000	0.00	
			95.00000	0.000		0.00
0180	304-06007	Aggregate Base Course (Class 6)	146.000	0.000		
			CY	0.000	0.00	
			76.00000	0.000		0.00
0185	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	335.000	0.000		
			TON	0.000	0.00	
			170.00000	0.000		0.00
0190	411-10255	Emulsified Asphalt (Slow-Setting)	44.000	0.000		
			GAL	0.000	0.00	
			5.70000	0.000		0.00
0195	420-00102	Geotextile (Erosion Control) (Class 1)	120.000	0.000		
			SY	0.000	0.00	
			5.70000	0.000		0.00
0200	507-00000	Concrete Slope and Ditch Paving	49.000	0.000		
			CY	0.000	0.00	
			604.00000	0.000		0.00
0205	601-40400	Structural Concrete Stain	621.000	0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00
0210	603-01240	24 Inch Reinforced Concrete Pipe	139.000	0.000		
			LF	0.000	0.00	
			169.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0215	603-02240	30x19 Inch Reinforced Concrete Pipe Elliptical	72.000	0.000		
			LF	0.000	0.00	
			198.00000	0.000		0.00
0220	603-05024	24 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	0.000	0.00	
			2,330.00000	0.000		0.00
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	1,302.000		
			LF	0.000	0.00	
			2.00000	1,302.000		2,604.00
0255	625-00000	Construction Surveying	1.000	0.500		
			L S	0.250	5,675.00	
			22,700.00000	0.750		17,025.00
0260	626-00000	Mobilization	1.000	0.547		
			L S	0.000	0.00	
			304,892.20000	0.547		166,776.03
0265	626-01103	Public Information Services (Tier III)	1.000	0.500		
			L S	0.200	1,496.00	
			7,480.00000	0.700		5,236.00

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CAT NO0200 ROADWAY						
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	0.000	0.000		
			HOOR	0.000	0.00	
			113.00000	0.000		0.00
0280	630-00007	Traffic Control Inspection	28.000	20.000		
			DAY	0.000	0.00	
			226.00000	20.000		4,520.00
0285	630-00012	Traffic Control Management	60.000	5.000		
			DAY	1.000	793.00	
			793.00000	6.000		4,758.00
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)	19.000	9.500		
			EACH	0.000	0.00	
			35.00000	9.500		332.50
0300	630-80342	Construction Traffic Sign (Panel Size B)	25.000	12.500		
			EACH	0.000	0.00	
			40.00000	12.500		500.00
0305	630-80343	Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			43.00000	0.000		0.00
0310	630-80355	Portable Message Sign Panel	1.000	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	25.000	12.500		
			EACH	0.000	0.00	
			35.00000	12.500		437.50

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CAT NO0200 ROADWAY						
0325	630-80370	Concrete Barrier (Temporary)	1,116.000	534.000		
			LF	24.000	840.00	
			35.00000	558.000		19,530.00
0330	630-80380	Traffic Cone	100.000	50.000		
			EACH	0.000	0.00	
			3.50000	50.000		175.00
0335	630-80393	Stackable Vertical Panels	0.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0340	630-85041	Mobile Attenuator	10.000	5.000		
			DAY	0.000	0.00	
			521.00000	5.000		2,605.00
0345	700-70010	F/A Minor Contract Revisions	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70016	F/A Fuel Cost Adjustment	0.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70589	F/A Environmental Health & Safety Management	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0396	502-00500	CJP Splice	2.000	2.000		
			EACH	0.000	0.00	
			1,358.80000	2.000		2,717.60

			CAT 0200	CURRENT AMT \$	1,005,015.20 \$	28,221.00 \$ 327,624.13
CAT NO0300 STRUCTURES						
0380	202-00165	Removal of Wall	1.000	1.000		
			L S	0.000	0.00	
			212,800.00000	1.000		212,800.00
0385	206-00000	Structure Excavation	810.000	0.000		
			CY	600.000	19,800.00	
			33.00000	600.000		19,800.00
0390	206-00200	Structure Backfill (Class 2)	729.000	0.000		
			CY	160.000	3,360.00	
			21.00000	160.000		3,360.00
0395	502-00460	Pile Tip	82.000	82.000		
			EACH	0.000	0.00	
			159.00000	82.000		13,038.00
0400	502-14102	Steel Piling (HP 14x102)	2,794.000	2,284.000		
			LF	510.000	68,850.00	
			135.00000	2,794.000		377,190.00
0400		MATERIAL ALLOWANCE Steel Pile (HP 14x102)		500.244		
			LF	-435.366	-18,781.68	
			43.14000	64.878		2,798.84
0405	509-00000	Structural Steel	91,859.000	0.000		
			LB	20,000.000	56,000.00	
			2.80000	20,000.000		56,000.00
0410	601-03050	Concrete Class D (Wall)	82.000	0.000		
			CY	48.000	43,248.00	
			901.00000	48.000		43,248.00
0415	601-40400	Structural Concrete Stain	4,839.000	0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00

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CAT NO0300 STRUCTURES						
0420	602-00020	Reinforcing Steel (Epoxy Coated)	17,794.000	0.000		
			LB	10,000.000	13,000.00	
			1.30000	10,000.000		13,000.00
0425	607-15000	Fence Concrete (Sound Barrier)	19,170.000	0.000		
			SF	3,834.000	207,036.00	
			54.00000	3,834.000		207,036.00

			CAT 0300	CURRENT AMT	\$ 2,082,856.40	\$ 392,512.32 \$ 948,270.84
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	\$ 3,131,821.60	\$ 420,733.32 \$ 1,319,844.97