

ESTIMATE SUMMARY

CONTID: C21785

ESTIMATE NO: 0008 PROG

SPEC YR: 2005

PCN: 21785-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 87.5 DAYS

TIME ALLOW:

88 WORK DAYS

I-70 SILVERPLUME SOUNDWALL AND

PERCENT TIME: 99.43

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 07/15/2020

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 09/24/2019

DATE TIME STOPPED 06/30/2020

DATE ACCEPTED 06/30/2020

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,183,830.96 PARTICIPATING	\$ 3,151,204.50	\$ 212,188.72
AWARD PROJECT AMT: \$ 3,086,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 98.98% TOTAL EARNINGS	3,151,204.50	212,188.72
FUNDS AVAILABLE: \$ 32,626.46 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	212,188.72
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-46,290.00	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	3,104,914.50
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	3,104,914.50
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 212,188.72

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	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	533.000	519.000		
			SY	14.000	392.00	
			28.00000	533.000		14,924.00
0020	202-00250	Removal of Pavement Marking	0.000	0.000		
			SF	0.000	0.00	
			5.80000	0.000		0.00
0025	202-01130	Removal of Guardrail Type 3	50.000	50.000		
			LF	0.000	0.00	
			46.00000	50.000		2,300.00
0030	202-01140	Removal of Guardrail Type 4	1,247.000	1,247.000		
			LF	0.000	0.00	
			28.00000	1,247.000		34,916.00
0035	202-01300	Removal of End Anchorage	1.000	1.000		
			EACH	0.000	0.00	
			1,430.00000	1.000		1,430.00
0040	202-01300	Removal of End Anchorage	0.000	0.000		
			EACH	0.000	0.00	
			1,430.00000	0.000		0.00
0045	202-04002	Clean Culvert	1.000	0.000		
			EACH	1.000	2,830.00	
			2,830.00000	1.000		2,830.00
0050	202-05026	Sawing Asphalt Material (6 Inch)	1,662.000	1,662.000		
			LF	0.000	0.00	
			5.20000	1,662.000		8,642.40
0055	203-00060	Embankment Material (Complete In Place)	80.000	80.000		
			CY	0.000	0.00	
			87.00000	80.000		6,960.00

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CAT NO0200 ROADWAY						
0060	203-01594	Combination Loader	40.000	40.000		
			HOOR	0.000	0.00	
			204.00000	40.000		8,160.00
0065	203-01597	Potholing	6.000	6.000		
			HOOR	0.000	0.00	
			425.00000	6.000		2,550.00
0070	203-02330	Laborer	0.000	0.000		
			HOOR	0.000	0.00	
			36.00000	0.000		0.00
0075	206-00000	Structure Excavation	34.000	34.000		
			CY	0.000	0.00	
			33.00000	34.000		1,122.00
0080	206-00520	Filter Material (Class B)	405.000	0.000		
			CY	405.000	44,550.00	
			110.00000	405.000		44,550.00
0085	207-00205	Topsoil	0.000	0.000		
			CY	0.000	0.00	
			21.00000	0.000		0.00
0090	207-00210	Stockpile Topsoil	50.000	50.000		
			CY	0.000	0.00	
			14.00000	50.000		700.00
0095	208-00002	Erosion Log Type 1 (12 Inch)	485.000	485.000		
			LF	0.000	0.00	
			5.80000	485.000		2,813.00
0096	208-00035	Aggregate Bag	460.000	460.000		
			LF	0.000	0.00	
			8.25000	460.000		3,795.00
0100	208-00020	Silt Fence	765.000	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	1.000		
			EACH	0.000	0.00	
			2,680.00000	1.000		2,680.00

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CAT NO0200 ROADWAY						
0110	208-00070	Vehicle Tracking Pad	0.000	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)	0.000	0.000		
			CY	0.000	0.00	
			57.00000	0.000		0.00
0120	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOURL	0.000	0.00	
			36.00000	0.000		0.00
0125	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOURL	0.000	0.00	
			118.00000	0.000		0.00
0130	208-00106	Sweeping (Sediment Removal)	6.000	4.000		
			HOURL	2.000	596.00	
			298.00000	6.000		1,788.00
0135	208-00107	Removal of Trash	0.000	0.000		
			HOURL	0.000	0.00	
			36.00000	0.000		0.00
0140	208-00207	Erosion Control Management	43.000	38.000		
			DAY	5.000	195.00	
			39.00000	43.000		1,677.00
0145	210-00090	Reset Delineator	0.000	0.000		
			EACH	0.000	0.00	
			57.00000	0.000		0.00
0150	212-00006	Seeding (Native)	1.000	0.000		
			ACRE	1.000	1,740.00	
			1,740.00000	1.000		1,740.00
0155	212-00032	Soil Conditioning	1.000	0.000		
			ACRE	1.000	5,520.00	
			5,520.00000	1.000		5,520.00

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CAT NO0200 ROADWAY						
0160	213-00003	Mulching (Weed Free)	0.600	0.000		
			ACRE	0.600	840.00	
			1,400.00000	0.600		840.00
0165	213-00061	Mulch Tackifier	182.000	0.000		
			LB	182.000	1,001.00	
			5.50000	182.000		1,001.00
0166	216-00201	Soil Reten Blanket (S-C)(BioD Cl 1) 1)	2,109.000	0.000		
			SY	2,109.000	6,432.45	
			3.05000	2,109.000		6,432.45
0170	240-00000	Wildlife Biologist	0.000	0.000		
			HOUR	0.000	0.00	
			109.00000	0.000		0.00
0175	240-00010	Removal of Nests	0.000	0.000		
			HOUR	0.000	0.00	
			95.00000	0.000		0.00
0180	304-06007	Aggregate Base Course (Class 6)	197.000	197.000		
			CY	0.000	0.00	
			76.00000	197.000		14,972.00
0185	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	591.940	591.940		
			TON	0.000	0.00	
			170.00000	591.940		100,629.80
0190	411-10255	Emulsified Asphalt (Slow-Setting)	240.000	240.000		
			GAL	0.000	0.00	
			5.70000	240.000		1,368.00
0195	420-00102	Geotextile (Erosion Control) (Class 1)	0.000	0.000		
			SY	0.000	0.00	
			5.70000	0.000		0.00
0200	507-00000	Concrete Slope and Ditch Paving	54.900	0.000		
			CY	54.900	33,159.60	
			604.00000	54.900		33,159.60
0205	601-40400	Structural Concrete Stain	621.000	0.000		
			SY	621.000	6,210.00	
			10.00000	621.000		6,210.00

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CAT NO0200 ROADWAY						
0210	603-01240	24 Inch Reinforced Concrete Pipe	136.000	136.000		
			LF	0.000	0.00	
			169.00000	136.000		22,984.00
0215	603-02240	30x19 Inch Reinforced Concrete Pipe Elliptical	68.000	68.000		
			LF	0.000	0.00	
			198.00000	68.000		13,464.00
0220	603-05024	24 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			2,330.00000	1.000		2,330.00
0225	603-05124	30x19 Inch Reinforced Concrete End Section Elliptical	1.000	1.000		
			EACH	0.000	0.00	
			2,790.00000	1.000		2,790.00
0230	604-30005	Manhole Slab Base (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			4,650.00000	1.000		4,650.00
0235	606-00910	Guardrail Type 9 (Style CA)	1,239.000	1,239.000		
			LF	0.000	0.00	
			99.00000	1,239.000		122,661.00
0240	606-01370	Transition Type 3G	1.000	0.000		
			EACH	1.000	5,920.00	
			5,920.00000	1.000		5,920.00
0245	606-02003	End Anchorage (Nonflared)	1.000	0.000		
			EACH	1.000	6,270.00	
			6,270.00000	1.000		6,270.00
0250	607-11525	Fence (Plastic)	1,302.000	1,302.000		
			LF	0.000	0.00	
			2.00000	1,302.000		2,604.00
0255	625-00000	Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			22,700.00000	1.000		22,700.00
0260	626-00000	Mobilization	1.000	0.912		
			L S	0.088	26,830.51	
			304,892.20000	1.000		304,892.20

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CAT NO0200 ROADWAY						
0265	626-01103	Public Information Services (Tier III)	1.000	1.000		
			L S	0.000	0.00	
			7,480.00000	1.000		7,480.00
0270	627-00008	Modified Epoxy Pavement Marking	10.000	0.000		
			GAL	10.000	5,780.00	
			578.00000	10.000		5,780.00
0275	630-00003	Uniformed Traffic Control	0.000	0.000		
			HOUR	0.000	0.00	
			113.00000	0.000		0.00
0280	630-00007	Traffic Control Inspection	30.000	29.000		
			DAY	1.000	226.00	
			226.00000	30.000		6,780.00
0285	630-00012	Traffic Control Management	31.000	19.000		
			DAY	12.000	9,516.00	
			793.00000	31.000		24,583.00
0290	630-80337	Barricade (Type 3 M-C) (Temporary)	1.000	0.900		
			EACH	0.100	23.10	
			231.00000	1.000		231.00
0295	630-80341	Construction Traffic Sign (Panel Size A)	19.000	17.100		
			EACH	1.900	66.50	
			35.00000	19.000		665.00
0300	630-80342	Construction Traffic Sign (Panel Size B)	27.000	22.500		
			EACH	4.500	180.00	
			40.00000	27.000		1,080.00
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	0.900		
			EACH	0.100	932.00	
			9,320.00000	1.000		9,320.00
0315	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.900		
			EACH	0.100	215.00	
			2,150.00000	1.000		2,150.00

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CAT NO0200 ROADWAY						
0320	630-80360	Drum Channelizing Device	25.000	22.500		
			EACH	2.500	87.50	
			35.00000	25.000		875.00
0325	630-80370	Concrete Barrier (Temporary)	1,380.000	1,242.000		
			LF	138.000	4,830.00	
			35.00000	1,380.000		48,300.00
0330	630-80380	Traffic Cone	100.000	90.000		
			EACH	10.000	35.00	
			3.50000	100.000		350.00
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	31.000	19.000		
			DAY	12.000	6,252.00	
			521.00000	31.000		16,151.00
0345	700-70010	F/A Minor Contract Revisions	32,626.450	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70016	F/A Fuel Cost Adjustment	-560.610	0.000		
			F A	-560.610	-560.61	
			1.00000	-560.610		-560.61
0355	700-70023	F/A On-The-Job Trainee	2,000.000	0.000		
			F A	2,000.000	2,000.00	
			1.00000	2,000.000		2,000.00
0360	700-70100	F/A Relocate	1,539.670	0.000		
			F A	1,539.670	1,539.67	
			1.00000	1,539.670		1,539.67
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

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CAT NO0200 ROADWAY						
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
0396	502-00500	CJP Splice	2.000	2.000		
			EACH	0.000	0.00	
			1,358.80000	2.000		2,717.60
0426	607-53172	Fence CL (72 In)	625.000	0.000		
			LF	625.000	12,500.00	
			20.00000	625.000		12,500.00

			CAT 0200	CURRENT AMT	\$ 1,055,134.56 \$	186,108.72 \$ 1,022,508.11
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	810.000		
			CY	0.000	0.00	
			33.00000	810.000		26,730.00
0390	206-00200	Structure Backfill (Class 2)	729.000	729.000		
			CY	0.000	0.00	
			21.00000	729.000		15,309.00
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)	2,808.000	2,794.000		
			LF	14.000	1,890.00	
			135.00000	2,808.000		379,080.00
0400		MATERIAL ALLOWANCE Steel Pile (HP 14x102)		0.000		
			LF	0.000	0.00	
			43.14000	0.000		0.00
0405	509-00000	Structural Steel	91,859.000	91,859.000		
			LB	0.000	0.00	
			2.80000	91,859.000		257,205.20

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CAT NO0300 STRUCTURES						
0410	601-03050	Concrete Class D (Wall)	82.000	82.000		
			CY	0.000	0.00	
			901.00000	82.000		73,882.00
0415	601-40400	Structural Concrete Stain	4,839.000	2,420.000		
			SY	2,419.000	24,190.00	
			10.00000	4,839.000		48,390.00
0420	602-00020	Reinforcing Steel (Epoxy Coated)	17,794.000	17,794.000		
			LB	0.000	0.00	
			1.30000	17,794.000		23,132.20
0425	607-15000	Fence Concrete (Sound Barrier)	19,170.000	19,170.000		
			SF	0.000	0.00	
			54.00000	19,170.000		1,035,180.00

			CAT 0300	CURRENT AMT	\$ 2,084,746.40 \$	26,080.00 \$ 2,084,746.40
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	\$ 3,183,830.96 \$	212,188.72 \$ 3,151,204.51