

ESTIMATE SUMMARY

CONTID: C22289

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 22289-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 77.0 DAYS

TIME ALLOW:

58 WORK DAYS

REPLACEMENT OF STRUCTURE L-22-J

PERCENT TIME: 132.76

ORIG TIME ALLOW:

58 WORK DAYS

PROJECT NO:

BR071A-020

REPLACEMENT OF STRUCTURE L-22-J

NAME OF ROAD:

PROJECT COUNTIES:

OTERO

CROWLEY

CONTRACTOR:

Lobato Construction, LLC

1333 West 120th Avenue, Suite 110

Westminster

CO 802234 (720)775-4886

PAY PERIOD ENDING

11/30/2019

DATE TIME STARTED 05/23/2019

DATE LET

04/18/2019

DATE WORK BEGAN

DATE AWARDED

04/22/2019

DATE TIME STOPPED

DATE CONTRACT EXECUTED

05/21/2019

DATE ACCEPTED

DATE NOTICE TO PROCEED

05/23/2019

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT: \$ 1,309,460.75 PARTICIPATING

\$ 1,023,770.93

\$ 286,118.45

AWARD PROJECT AMT: \$ 1,176,279.10 NON-PARTICIPATING

0.00

0.00

PERCENT COMPLETE: 78.18% TOTAL EARNINGS

1,023,770.93

286,118.45

FUNDS AVAILABLE: \$ 285,689.82 STOCKPILED MATERIALS

0.00

0.00

GROSS EARNINGS

1,023,770.93

286,118.45

TOTAL CLAIMS: \$ 0.00 RETAINAGE

-17,644.19

0.00

SECURITIES ENCUMBERED

0.00

0.00

NET EARNINGS

1,006,126.74

286,118.45

LIQUIDATED DAMAGES

0.00

0.00

AUTOPAY ADJUSTMENT

0.00

0.00

AMOUNT DUE

1,006,126.74

286,118.45

OTHER ADJUSTMENTS

0.00

0.00

PAYMENT DUE

\$

286,118.45

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	
			30,000.00000	1.000		30,000.00
0010	202-00090	*Removal of Delineator	16.000	16.000		
			EACH	0.000	0.00	
			21.00000	16.000		336.00
0015	202-00240	*Removal of Asphalt Mat (Planing)	1,972.000	1,972.000		
			SY	0.000	0.00	
			6.60000	1,972.000		13,015.20
0020	202-00250	*Removal of Pavement Marking	599.000	599.000		
			SF	0.000	0.00	
			2.20000	599.000		1,317.80
0025	202-01130	*Removal of Guardrail Type 3	362.000	362.000		
			LF	0.000	0.00	
			16.50000	362.000		5,973.00
0030	202-01300	*Removal of End Anchorage	6.000	4.000		
			EACH	0.000	0.00	
			790.00000	4.000		3,160.00
0035	203-00010	*Unclassified Excavation (Complete In Place)	2,270.000	1,000.000		
			CY	1,270.000	31,115.00	
			24.50000	2,270.000		55,615.00
0040	203-01500	*Blading	0.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0045	203-01510	*Backhoe	0.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0050	203-01550	*Dozing	0.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0055	203-01594	*Combination Loader	0.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0060	203-01597	Potholing	0.000	0.000		
			HOURLY	0.000	0.00	
			245.00000	0.000		0.00
0065	203-02330	Laborer	0.000	0.000		
			HOURLY	0.000	0.00	
			32.00000	0.000		0.00
0070	207-00205	*Topsoil	370.000	0.000		
			CY	370.000	5,920.00	
			16.00000	370.000		5,920.00
0075	208-00002	*Erosion Log Type 1 (12 Inch)	3,000.000	0.000		
			LF	500.000	1,500.00	
			3.00000	500.000		1,500.00
0080	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000	2.000		
			EACH	0.000	0.00	
			700.00000	2.000		1,400.00
0085	208-00075	Pre-fabricated Vehicle Tracking Pad	4.000	2.000		
			EACH	0.000	0.00	
			6,000.00000	2.000		12,000.00
0090	208-00103	Removal and Disposal of Sediment (Labor)	5.000	0.000		
			HOURLY	0.000	0.00	
			32.00000	0.000		0.00
0095	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOURLY	0.000	0.00	
			100.00000	0.000		0.00
0100	208-00106	Sweeping (Sediment Removal)	10.000	0.000		
			HOURLY	0.000	0.00	
			120.00000	0.000		0.00
0105	208-00107	Removal of Trash	10.000	0.000		
			HOURLY	0.000	0.00	
			32.00000	0.000		0.00
0110	208-00207	Erosion Control Management	21.000	11.000		
			DAY	10.000	500.00	
			50.00000	21.000		1,050.00

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-----						
CAT NO0200 ROADWAY						
0115	212-00006	*Seeding (Native)	1.000	0.000		
			ACRE	0.700	1,162.00	
			1,660.00000	0.700		1,162.00
0120	212-00032	*Soil Conditioning	1.000	0.000		
			ACRE	0.700	2,443.00	
			3,490.00000	0.700		2,443.00
0125	213-00013	*Spray-on Mulch Blanket	3,000.000	0.000		
			LB	0.000	0.00	
			1.55000	0.000		0.00
0130	304-06007	*Aggregate Base Course (Class 6)	603.000	0.000		
			CY	603.000	27,738.00	
			46.00000	603.000		27,738.00
0135	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	40.000	0.000		
			TON	0.000	0.00	
			260.00000	0.000		0.00
0140	403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	1,060.000	0.000		
			TON	0.000	0.00	
			100.00000	0.000		0.00
0145	411-10255	*Emulsified Asphalt (Slow-Setting)	360.000	0.000		
			GAL	180.800	1,410.24	
			7.80000	180.800		1,410.24
0150	507-00400	*Bituminous Slope and Ditch Paving (Asphalt)	12.000	0.000		
			TON	0.000	0.00	
			510.00000	0.000		0.00
0155	606-00301	*Guardrail Type 3 (6-3 Post Spacing) 31" MGS	200.000	0.000		
			LF	200.000	16,400.00	
			82.00000	200.000		16,400.00
0160	606-01370	*Transition Type 3G	4.000	0.000		
			EACH	4.000	18,840.00	
			4,710.00000	4.000		18,840.00
0165	606-01371	*Transition Type 3G (Special)	2.000	0.000		
			EACH	2.000	10,240.00	
			5,120.00000	2.000		10,240.00

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-----						
CAT NO0200 ROADWAY						
0170	606-01385	*Transition Type 3J	2.000	0.000		
			EACH	0.000	0.00	
			3,170.00000	0.000		0.00
0175	606-01390	*End Anchorage Type 3K	4.000	0.000		
			EACH	3.000	8,490.00	
			2,830.00000	3.000		8,490.00
0180	606-02005	*End Anchorage (Flared)	2.000	0.000		
			EACH	2.000	8,660.00	
			4,330.00000	2.000		8,660.00
0185	607-11525	*Fence (Plastic)	2,000.000	0.000		
			LF	0.000	0.00	
			2.90000	0.000		0.00
0190	609-60011	*Curb Type 6 (Section M)	50.000	0.000		
			LF	50.000	800.00	
			16.00000	50.000		800.00
0195	612-00041	*Delineator (Flexible) (Type I)	13.000	0.000		
			EACH	0.000	0.00	
			63.00000	0.000		0.00
0200	612-00043	*Delineator (Flexible) (Type III)	5.000	0.000		
			EACH	0.000	0.00	
			65.00000	0.000		0.00
0205	615-00050	Embankment Protector Type 5	2.000	0.000		
			EACH	2.000	3,160.00	
			1,580.00000	2.000		3,160.00
0210	625-00000	*Construction Surveying	1.000	0.573		
			L S	0.427	5,124.00	
			12,000.00000	1.000		12,000.00
0215	626-00000	*Mobilization	1.000	0.880		
			L S	0.000	0.00	
			120,000.00000	0.880		105,600.00
0220	626-01103	*Public Information Services (Tier III)	1.000	0.663		
			L S	0.337	2,527.50	
			7,500.00000	1.000		7,500.00

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-----						
CAT NO0200 ROADWAY						
0225	627-00011	*Pavement Marking Paint (Waterborne)	18.000	0.000		
			GAL	0.000	0.00	
			54.00000	0.000		0.00
0230	627-00013	*Pavement Marking Paint (High Build)	29.200	0.000		
			GAL	29.200	3,796.00	
			130.00000	29.200		3,796.00
0235	630-00000	*Flagging	100.000	0.000		
			HOUR	0.000	0.00	
			26.00000	0.000		0.00
0240	630-00007	*Traffic Control Inspection	90.000	68.000		
			DAY	0.000	0.00	
			200.00000	68.000		13,600.00
0245	630-00012	*Traffic Control Management	10.000	3.000		
			DAY	0.000	0.00	
			560.00000	3.000		1,680.00
0250	630-80002	*Flashing Beacon (Solar)	16.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0255	630-80338	*Barricade (Type 3 M-D) (Temporary)	3.000	1.500		
			EACH	1.200	30.00	
			25.00000	2.700		67.50
0260	630-80341	*Construction Traffic Sign (Panel Size A)	2.000	1.000		
			EACH	0.800	24.00	
			30.00000	1.800		54.00
0265	630-80342	*Construction Traffic Sign (Panel Size B)	1.000	0.500		
			EACH	0.400	28.00	
			70.00000	0.900		63.00
0270	630-80344	*Construction Traffic Sign (Special)	0.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0275	630-80355	*Portable Message Sign Panel	3.000	1.500		
			EACH	1.200	3,600.00	
			3,000.00000	2.700		8,100.00

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-----						
CAT NO0200 ROADWAY						
0280	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	0.000		
		EACH		0.000	0.00	
			50.00000	0.000		0.00
0285	630-80360	*Drum Channelizing Device	25.000	12.500		
		EACH		10.000	350.00	
			35.00000	22.500		787.50
0290	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
		EACH		0.000	0.00	
			40.00000	0.000		0.00
0295	630-80380	*Traffic Cone	0.000	0.000		
		EACH		0.000	0.00	
			10.00000	0.000		0.00
0300	700-70010	F/A Minor Contract Revisions	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0305	700-70012	F/A Asphalt Pavement Incentive	1,256.550	0.000		
		F A		1,256.550	1,256.55	
			1.00000	1,256.550		1,256.55
0310	700-70016	F/A Fuel Cost Adjustment	100.000	-7.220		
		F A		0.000	0.00	
			1.00000	-7.220		-7.22
0315	700-70019	F/A Asphalt Cement Cost Adjustment	54,300.000	0.000		
		F A		-1,633.840	-1,633.84	
			1.00000	-1,633.840		-1,633.84
0320	700-70023	F/A On-The-Job Trainee	3,200.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0325	700-70111	Project First Program	1,500.000	1,500.000		
		F A		0.000	0.00	
			1.00000	1,500.000		1,500.00
0330	700-70120	F/A Maintain County Roads	10,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0335	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0445	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28) CMO 003	1,116.930	0.000		
			TON	1,116.930	111,693.00	
			100.00000	1,116.930		111,693.00
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			CAT 0200	CURRENT AMT \$	766,614.55 \$	265,173.45 \$ 496,686.73
CAT NO0300 L-22-JA						
0340	202-00400	*Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			46,000.00000	1.000		46,000.00
0345	206-00000	*Structure Excavation	407.000	407.000		
			CY	0.000	0.00	
			29.00000	407.000		11,803.00
0350	206-00100	*Structure Backfill (Class 1)	152.000	152.000		
			CY	0.000	0.00	
			49.00000	152.000		7,448.00
0355	206-00200	*Structure Backfill (Class 2)	70.000	70.000		
			CY	0.000	0.00	
			26.00000	70.000		1,820.00
0360	206-00360	*Mechanical Reinforcement of Soil	152.000	152.000		
			CY	0.000	0.00	
			45.00000	152.000		6,840.00
0365	403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	74.000	0.000		
			TON	0.000	0.00	
			100.00000	0.000		0.00
0370	502-00460	Pile Tip	12.000	12.000		
			EACH	0.000	0.00	
			100.00000	12.000		1,200.00
0375	502-00500	Complete Joint Penetration (CJP) Splice	12.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00



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-----						
CAT NO0300 L-22-JA						
0380	502-02010	*Dynamic Pile Test	2.000	2.000		
			EACH	0.000	0.00	
			3,500.00000	2.000		7,000.00
0385	502-11274	Steel Piling (HP 12x74)	498.000	435.000		
			LF	0.000	0.00	
			90.00000	435.000		39,150.00
0390	506-00206	*Riprap (6 Inch)	161.000	80.000		
			CY	81.000	9,720.00	
			120.00000	161.000		19,320.00
0395	515-00120	*Waterproofing (Membrane)	449.000	0.000		
			SY	449.000	11,225.00	
			25.00000	449.000		11,225.00
0400	601-03040	*Concrete Class D (Bridge)	163.000	163.000		
			CY	0.000	0.00	
			510.00000	163.000		83,130.00
0405	602-00020	Reinforcing Steel (Epoxy Coated)	28,600.000	28,600.000		
			LB	0.000	0.00	
			1.15000	28,600.000		32,890.00
0410	606-11030	Bridge Rail Type 10M	202.000	202.000		
			LF	0.000	0.00	
			170.00000	202.000		34,340.00
0415	613-01200	2 Inch Electrical Conduit (Plastic)	218.000	218.000		
			LF	0.000	0.00	
			3.40000	218.000		741.20
0420	613-07016	Pull Box (16"x16"x6")	4.000	0.000		
			EACH	0.000	0.00	
			670.00000	0.000		0.00
0425	618-01992	Prestressed Concrete Box (Depth Less Than 32 Inches)	2,975.000	2,975.000		
			SF	0.000	0.00	
			75.00000	2,975.000		223,125.00
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		CAT 0300	CURRENT AMT \$	541,794.20 \$	20,945.00 \$	526,032.20

