

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 7/17/2025 3:29 PM

Contid: C25972	Estimate No: 0001	PROGRESS	Item Code	Yr: 05
Contract Description: R2 NORTH PROGRAM TIMBER BRIDGE RETROFIT	Percent Time:	11.21%	Original Time:	116.00
Project No: STR R200-288	Pay Period Start:	6/9/2025	Revised Time:	116.00
Project Counties: C054 - PARK	Pay Period Ending:	06/28/2025	Time Charged:	13.00000
Region 2	Date Let:	01/16/2025	Date Time Started:	02/13/2025
Contractor: Lobato Construction, LLC 123 N Main St Brighton, CO 80601	Date Awarded:	01/29/2025	Date Work Began:	
	Date Contract Executed:		Days Charged:	13.00000
	Date Notice to Proceed:	02/13/2025	Date Accepted:	

25972-BID

			Current Total	This Estimate
Current Projected Amt:	\$1,911,726.30	Participating	\$ 274,855.42	\$ 274,855.42
Award Project Amt:	\$1,798,366.30	Non-Participating	0.00	
Percent Complete:	14.38%	Total Earnings	274,855.42	274,855.42
Remaining Projected Funds:	\$1,636,870.89	Stockpiled Materials	0.00	0.00
Remaining Contract Amt:	\$1,633,510.89	Gross Earnings	274,855.42	274,855.42
		Retainage	-5,810.61	-5,810.61
		Securities Encumbered		
		Net Earnings	269,044.81	269,044.81
		Amount Due	269,044.81	269,044.81

Total for 25972-BID	\$	269,044.81
----------------------------	-----------	-------------------

Payment Due \$ 269,044.81

Approved for Payment By Steve Goure 07/17/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25972

PCN: 25972-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25972-BID									
0200									
001	208-00009	Erosion Log Type 2 (18 Inch) LF	3,000	\$13.00/LF	0.00	440.00	440.00	\$5,720.00	\$5,720.00
002	208-00075	Pre- fabricated Vehicle Tracking Pad EACH	42	\$1,500.00/EACH	0.00	10.00	10.00	\$15,000.00	\$15,000.00
003	208-00082	Construction Mat SF	4,000	\$30.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
004	208-00103	Removal and Disposal of Sediment (Labor) HOUR	60	\$100.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
005	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	60	\$175.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
006	208-00207	Erosion Control Management DAY	60	\$150.00/DAY	0.00	3.00	3.00	\$450.00	\$450.00
007	208-00400	Water Control L S	1	\$45,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
008	212-00708	Seeding (Native) Broadcast ACRE	11	\$2,200.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
009	240-00010	Removal of Nests HOUR	200	\$185.00/HOUR	0.00	26.00	26.00	\$4,810.00	\$4,810.00
010	607-11525	Fence (Plastic) LF	1,142	\$5.00/LF	0.00	733.00	733.00	\$3,665.00	\$3,665.00
011	626-00000	Mobilization L S	1	\$175,000.00/L S	0.00	0.46	0.46	\$81,168.32	\$81,168.32
012	626-01104	Public Information Services (Tier IV) L S	1	\$12,500.00/L S	0.00	0.20	0.20	\$2,500.00	\$2,500.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25972

PCN: 25972-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25972-BID									
0200									
013	630-00000	Flagging HOUR	4,000	\$41.00/HOUR	0.00	246.50	246.50	\$10,106.50	\$10,106.50
014	630-00003	Uniformed Traffic Control HOUR	200	\$160.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
015	630-00007	Traffic Control Inspection DAY	58	\$250.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00
016	630-00012	Traffic Control Management DAY	116	\$1,300.00/DAY	0.00	15.00	15.00	\$19,500.00	\$19,500.00
017	630-80341	Construction Traffic Sign (Panel Size A) EACH	28	\$75.00/EACH	0.00	9.00	9.00	\$675.00	\$675.00
018	630-80348	Construction Information Sign EACH	4	\$75.00/EACH	0.00	1.00	1.00	\$75.00	\$75.00
019	630-80350	Vertical Panel EACH	20	\$75.00/EACH	0.00	5.00	5.00	\$375.00	\$375.00
020	630-80380	Traffic Cone EACH	40	\$10.00/EACH	0.00	25.00	25.00	\$250.00	\$250.00
021	630-85020	Mobile Attenuator EACH	1	\$65,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
022	700-70010	F/A Minor Contract Revisions F A	100,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
023	700-70111	Project First Program F A	5,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
024	700-70380	F/A Erosion Control F A	5,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25972

PCN: 25972-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25972-BID									
								0200 Total	\$144,294.82
									\$144,294.82
0300									
025	509-00003	Structural Steel (Install Only) LB	31,322	\$1.10/LB	0.00	0.00	0.00	\$0.00	\$0.00
								0300 Total	\$0.00
									\$0.00
0301									
026	202-00220	Removal of Asphalt Mat SY	49	\$35.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
027	202-05030	Sawing Asphalt Material (10 Inch) LF	64	\$15.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
028	203-00010	Unclassified Excavation (Complete In Place) CY	41	\$75.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
029	304-06007	Aggregate Base Course (Class 6) CY	41	\$135.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
030	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	52	\$300.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
031	509-00003	Structural Steel (Install Only) LB	14,434	\$1.10/LB	0.00	0.00	0.00	\$0.00	\$0.00
								0301 Total	\$0.00
									\$0.00
0302									
032	202-00220	Removal of Asphalt Mat SY	58	\$35.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
033	202-05030	Sawing Asphalt Material (10 Inch) LF	72	\$15.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
034	203-00010	Unclassified Excavation (Complete In Place) CY	48	\$75.00/CY	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25972

PCN: 25972-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25972-BID									
0302									
035	304-06007	Aggregate Base Course (Class 6) CY	48	\$135.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
036	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	26	\$300.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
037	509-00003	Structural Steel (Install Only) LB	9,788	\$1.10/LB	0.00	0.00	0.00	\$0.00	\$0.00
0302 Total								\$0.00	\$0.00
0303									
038	202-00220	Removal of Asphalt Mat SY	116	\$35.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
039	202-05030	Sawing Asphalt Material (10 Inch) LF	144	\$15.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
040	203-00010	Unclassified Excavation (Complete In Place) CY	96	\$75.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
041	304-06007	Aggregate Base Course (Class 6) CY	96	\$135.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
042	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	51	\$300.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
043	509-00003	Structural Steel (Install Only) LB	47,288	\$1.10/LB	0.00	0.00	0.00	\$0.00	\$0.00
0303 Total								\$0.00	\$0.00
0304									
044	202-01000	Removal of Fence LF	100	\$10.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25972

PCN: 25972-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25972-BID									
0304									
045	210-01000	Reset Fence LF	100	\$30.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
046	509-00003	Structural Steel (Install Only) LB	25,614	\$1.10/LB	0.00	0.00	0.00	\$0.00	\$0.00
0304 Total								\$0.00	\$0.00
0305									
047	509-00003	Structural Steel (Install Only) LB	57,140	\$1.10/LB	0.00	0.00	0.00	\$0.00	\$0.00
0305 Total								\$0.00	\$0.00
0306									
048	509-00003	Structural Steel (Install Only) LB	39,407	\$1.10/LB	0.00	0.00	0.00	\$0.00	\$0.00
0306 Total								\$0.00	\$0.00
0307									
049	203-00010	Unclassified Excavation (Complete In Place) CY	39	\$75.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
050	509-00003	Structural Steel (Install Only) LB	23,644	\$1.10/LB	0.00	0.00	0.00	\$0.00	\$0.00
0307 Total								\$0.00	\$0.00
0308									
051	203-00010	Unclassified Excavation (Complete In Place) CY	71	\$75.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
052	509-00003	Structural Steel (Install Only) LB	25,614	\$1.10/LB	0.00	25,614.00	25,614.00	\$28,175.40	\$28,175.40
0308 Total								\$28,175.40	\$28,175.40

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25972

PCN: 25972-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25972-BID									
0309									
053	203-00010	Unclassified Excavation (Complete In Place) CY	27	\$75.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
054	509-00003	Structural Steel (Install Only) LB	39,407	\$1.10/LB	0.00	0.00	0.00	\$0.00	\$0.00
0309 Total								\$0.00	\$0.00
0310									
055	203-00010	Unclassified Excavation (Complete In Place) CY	34	\$75.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
056	509-00003	Structural Steel (Install Only) LB	23,644	\$1.10/LB	0.00	0.00	0.00	\$0.00	\$0.00
0310 Total								\$0.00	\$0.00
0311									
057	203-00010	Unclassified Excavation (Complete In Place) CY	124	\$75.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
058	509-00003	Structural Steel (Install Only) LB	25,614	\$1.10/LB	0.00	0.00	0.00	\$0.00	\$0.00
0311 Total								\$0.00	\$0.00
0312									
059	509-00003	Structural Steel (Install Only) LB	23,644	\$1.10/LB	0.00	0.00	0.00	\$0.00	\$0.00
0312 Total								\$0.00	\$0.00
0313									
060	202-01000	Removal of Fence LF	50	\$10.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
061	210-01000	Reset Fence LF	50	\$30.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25972

PCN: 25972-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25972-BID									
0313									
062	509-00003	Structural Steel (Install Only) LB	39,407	\$1.10/LB	0.00	0.00	0.00	\$0.00	\$0.00
0313 Total								\$0.00	\$0.00
0314									
063	203-00010	Unclassified Excavation (Complete In Place) CY	13	\$75.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
064	509-00003	Structural Steel (Install Only) LB	27,585	\$1.10/LB	0.00	0.00	0.00	\$0.00	\$0.00
0314 Total								\$0.00	\$0.00
0315									
065	203-00010	Unclassified Excavation (Complete In Place) CY	53	\$75.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
066	509-00003	Structural Steel (Install Only) LB	15,763	\$1.10/LB	0.00	0.00	0.00	\$0.00	\$0.00
0315 Total								\$0.00	\$0.00
0316									
067	203-00010	Unclassified Excavation (Complete In Place) CY	46	\$75.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
068	509-00003	Structural Steel (Install Only) LB	15,763	\$1.10/LB	0.00	0.00	0.00	\$0.00	\$0.00
0316 Total								\$0.00	\$0.00
0317									
069	202-01000	Removal of Fence LF	100	\$10.00/LF	0.00	165.00	165.00	\$1,650.00	\$1,650.00
070	210-01000	Reset Fence LF	100	\$30.00/LF	0.00	165.00	165.00	\$4,950.00	\$4,950.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25972

PCN: 25972-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25972-BID									
0317									
071	509-00003	Structural Steel (Install Only) LB	39,407	\$1.10/LB	0.00	39,407.00	39,407.00	\$43,347.70	\$43,347.70
0317 Total								\$49,947.70	\$49,947.70
0318									
072	202-01000	Removal of Fence LF	50	\$10.00/LF	0.00	69.00	69.00	\$690.00	\$690.00
073	210-01000	Reset Fence LF	50	\$30.00/LF	0.00	69.00	69.00	\$2,070.00	\$2,070.00
074	509-00003	Structural Steel (Install Only) LB	31,525	\$1.10/LB	0.00	31,525.00	31,525.00	\$34,677.50	\$34,677.50
0318 Total								\$37,437.50	\$37,437.50
0319									
075	202-00220	Removal of Asphalt Mat SY	58	\$35.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
076	202-05030	Sawing Asphalt Material (10 Inch) LF	72	\$15.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
077	203-00010	Unclassified Excavation (Complete In Place) CY	48	\$75.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
078	304-06007	Aggregate Base Course (Class 6) CY	48	\$135.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
079	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	26	\$300.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
080	509-00003	Structural Steel (Install Only) LB	15,159	\$1.10/LB	0.00	0.00	0.00	\$0.00	\$0.00
0319 Total								\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25972

PCN: 25972-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25972-BID									
0320									
081	509-00003	Structural Steel (Install Only) LB	23,644	\$1.10/LB	0.00	0.00	0.00	\$0.00	\$0.00
0320 Total								\$0.00	\$0.00
0400									
082	620-00020	Sanitary Facility EACH	1	\$15,000.00/EACH	0.00	1.00	1.00	\$15,000.00	\$15,000.00
0400 Total								\$15,000.00	\$15,000.00
25972-BID Total								\$274,855.42	\$274,855.42
Invoice Total								\$274,855.42	\$274,855.42