

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 11/12/2025 3:58 PM

Contid: C25972	Estimate No: 0005	PROGRESS	Item Code	Yr: 05
Contract Description: R2 NORTH PROGRAM TIMBER BRIDGE RETROFIT	Percent Time:	61.21%	Original Time:	116.00
Project No: STR R200-288	Pay Period Start:	9/28/2025	Revised Time:	116.00
Project Counties: C054 - PARK	Pay Period Ending:	10/31/2025	Time Charged:	71.000000
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:	71.000000
	Date Notice to Proceed:	02/13/2025	Date Accepted:	

		Current Total	This Estimate
<u>25972-BID</u>			
Current Projected Amt:	\$1,850,659.90	Participating \$ 1,403,345.43	\$ 306,693.20
Award Project Amt:	\$1,798,366.30	Non-Participating 0.00	
Percent Complete:	75.83%	Total Earnings 1,403,345.43	306,693.20
Remaining Projected Funds:	\$447,314.47	Stockpiled Materials 0.00	0.00
Remaining Contract Amt:	\$507,775.87	Gross Earnings 1,403,345.43	306,693.20
		Retainage -26,975.49	0.00
	Securities Encumbered		
		Net Earnings 1,376,369.94	306,693.20
		Amount Due 1,376,369.94	306,693.20
		Total for 25972-BID	\$ 306,693.20
		Payment Due	\$ 306,693.20

Approved for Payment By Steve Goure 11/12/2025

Estimate Comment:

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PROJECT:

CONTID: C25972

PCN: 25972-BID

ESTIMATE NO: 5

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 - ROADWAY									
001	208-00009	Erosion Log Type 2 (18 Inch) LF	3,000.00	\$13.00/LF	804.70	308.30	1,113.00	\$4,007.90	\$14,469.00
002	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	42.00	\$1,500.00/EACH	29.00	10.00	39.00	\$15,000.00	\$58,500.00
003	208-00082	Construction Mat SF	4,000.00	\$30.00/SF	4,000.00	0.00	4,000.00	\$0.00	\$120,000.00
004	208-00103	Removal and Disposal of Sediment (Labor) HOUR	60.00	\$100.00/HOUR	0.00	8.00	8.00	\$800.00	\$800.00
005	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	60.00	\$175.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
006	208-00207	Erosion Control Management DAY	60.00	\$150.00/DAY	17.00	4.00	21.00	\$600.00	\$3,150.00
007	208-00400	Water Control L S	1.00	\$45,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
083	210-00810	Reset Ground Sign EACH	0.00	\$145.00/EACH	0.00	19.00	19.00	\$2,755.00	\$2,755.00
008	212-00708	Seeding (Native) Broadcast ACRE	10.50	\$2,200.00/ACRE	0.69	0.44	1.13	\$968.00	\$2,486.00
009	240-00010	Removal of Nests HOUR	200.00	\$185.00/HOUR	34.00	0.00	34.00	\$0.00	\$6,290.00
010	607-11525	Fence (Plastic) LF	1,142.00	\$5.00/LF	1,310.00	62.00	1,372.00	\$310.00	\$6,860.00
011	626-00000	Mobilization L S	1.00	\$175,000.00/L S	0.93	0.00	0.93	\$0.00	\$162,336.63

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25972-BID									
0200 - ROADWAY									
012	626-01104	Public Information Services (Tier IV) L S	1.00	\$12,500.00/L S	0.94	0.06	1.00	\$750.00	\$12,500.00
013	630-00000	Flagging HOUR	4,000.00	\$41.00/HOUR	1,356.60	370.00	1,726.60	\$15,170.00	\$70,790.60
014	630-00003	Uniformed Traffic Control HOUR	200.00	\$160.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
015	630-00007	Traffic Control Inspection DAY	58.00	\$250.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00
016	630-00012	Traffic Control Management DAY	116.00	\$1,300.00/DAY	77.00	23.00	100.00	\$29,900.00	\$130,000.00
017	630-80341	Construction Traffic Sign (Panel Size A) EACH	28.00	\$75.00/EACH	9.00	7.20	16.20	\$540.00	\$1,215.00
018	630-80348	Construction Information Sign EACH	4.00	\$75.00/EACH	1.00	0.80	1.80	\$60.00	\$135.00
019	630-80350	Vertical Panel EACH	20.00	\$75.00/EACH	5.00	4.00	9.00	\$300.00	\$675.00
020	630-80380	Traffic Cone EACH	40.00	\$10.00/EACH	32.50	26.00	58.50	\$260.00	\$585.00
021	630-85020	Mobile Attenuator EACH	1.00	\$65,000.00/EACH	0.00	0.90	0.90	\$58,500.00	\$58,500.00
022	700-70010	F/A Minor Contract Revisions F A	100,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
023	700-70111	Project First Program F A	5,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

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25972-BID									
0200 - ROADWAY									
024	700-70380	F/A Erosion Control F A	5,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$129,920.90	\$652,047.23
0300 - H-13-R									
025	509-00003	Structural Steel (Install Only) LB	31,322.00	\$1.10/LB	31,322.00	0.00	31,322.00	\$0.00	\$34,454.20
0300 Total								\$0.00	\$34,454.20
0301 - H-13-S									
026	202-00220	Removal of Asphalt Mat SY	49.00	\$35.00/SY	55.00	0.00	55.00	\$0.00	\$1,925.00
027	202-05030	Sawing Asphalt Material (10 Inch) LF	64.00	\$15.00/LF	136.00	0.00	136.00	\$0.00	\$2,040.00
028	203-00010	Unclassified Excavation (Complete In Place) CY	41.00	\$75.00/CY	55.00	0.00	55.00	\$0.00	\$4,125.00
029	304-06007	Aggregate Base Course (Class 6) CY	41.00	\$135.00/CY	27.30	0.00	27.30	\$0.00	\$3,685.50
030	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	51.56	\$300.00/TON	27.98	0.00	27.98	\$0.00	\$8,394.00
031	509-00003	Structural Steel (Install Only) LB	14,434.00	\$1.10/LB	14,434.00	0.00	14,434.00	\$0.00	\$15,877.40
0301 Total								\$0.00	\$36,046.90
0302 - I-13-I									
032	202-00220	Removal of Asphalt Mat SY	58.00	\$35.00/SY	0.00	10.70	10.70	\$374.50	\$374.50
033	202-05030	Sawing Asphalt Material (10 Inch) LF	72.00	\$15.00/LF	0.00	60.00	60.00	\$900.00	\$900.00

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25972-BID									
0302 - I-13-I									
034	203-00010	Unclassified Excavation (Complete In Place) CY	48.00	\$75.00/CY	0.00	10.70	10.70	\$802.50	\$802.50
035	304-06007	Aggregate Base Course (Class 6) CY	48.00	\$135.00/CY	0.00	1.80	1.80	\$243.00	\$243.00
036	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	25.52	\$300.00/TON	0.00	7.00	7.00	\$2,100.00	\$2,100.00
037	509-00003	Structural Steel (Install Only) LB	9,788.00	\$1.10/LB	0.00	9,788.00	9,788.00	\$10,766.80	\$10,766.80
0302 Total								\$15,186.80	\$15,186.80
0303 - H-13-M									
038	202-00220	Removal of Asphalt Mat SY	116.00	\$35.00/SY	79.50	0.00	79.50	\$0.00	\$2,782.50
039	202-05030	Sawing Asphalt Material (10 Inch) LF	144.00	\$15.00/LF	209.00	0.00	209.00	\$0.00	\$3,135.00
040	203-00010	Unclassified Excavation (Complete In Place) CY	96.00	\$75.00/CY	79.50	0.00	79.50	\$0.00	\$5,962.50
041	304-06007	Aggregate Base Course (Class 6) CY	96.00	\$135.00/CY	13.20	0.00	13.20	\$0.00	\$1,782.00
042	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	51.04	\$300.00/TON	51.26	0.00	51.26	\$0.00	\$15,378.00
043	509-00003	Structural Steel (Install Only) LB	47,288.00	\$1.10/LB	47,288.00	0.00	47,288.00	\$0.00	\$52,016.80

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25972-BID									
0303 - H-13-M									
0303 Total								\$0.00	\$81,056.80
0304 - I-15-AK									
044	202-01000	Removal of Fence LF	100.00	\$10.00/LF	0.00	30.00	30.00	\$300.00	\$300.00
045	210-01000	Reset Fence LF	100.00	\$30.00/LF	0.00	30.00	30.00	\$900.00	\$900.00
046	509-00003	Structural Steel (Install Only) LB	25,614.00	\$1.10/LB	0.00	25,614.00	25,614.00	\$28,175.40	\$28,175.40
0304 Total								\$29,375.40	\$29,375.40
0305 - I-15-AM									
047	509-00003	Structural Steel (Install Only) LB	57,140.00	\$1.10/LB	0.00	57,140.00	57,140.00	\$62,854.00	\$62,854.00
0305 Total								\$62,854.00	\$62,854.00
0306 - I-15-AB									
048	509-00003	Structural Steel (Install Only) LB	39,407.00	\$1.10/LB	0.00	39,407.00	39,407.00	\$43,347.70	\$43,347.70
0306 Total								\$43,347.70	\$43,347.70
0307 - I-15-Z									
049	203-00010	Unclassified Excavation (Complete In Place) CY	39.00	\$75.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
050	509-00003	Structural Steel (Install Only) LB	23,644.00	\$1.10/LB	0.00	23,644.00	23,644.00	\$26,008.40	\$26,008.40
0307 Total								\$26,008.40	\$26,008.40
0308 - I-18-J									
051	203-00010	Unclassified Excavation (Complete In Place) CY	71.00	\$75.00/CY	0.00	0.00	0.00	\$0.00	\$0.00

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25972-BID									
0308 - I-18-J									
052	509-00003	Structural Steel (Install Only) LB	25,614.00	\$1.10/LB	25,614.00	0.00	25,614.00	\$0.00	\$28,175.40
0308 Total								\$0.00	\$28,175.40
0309 - H-19-K									
053	203-00010	Unclassified Excavation (Complete In Place) CY	27.00	\$75.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
054	509-00003	Structural Steel (Install Only) LB	39,407.00	\$1.10/LB	39,407.00	0.00	39,407.00	\$0.00	\$43,347.70
0309 Total								\$0.00	\$43,347.70
0310 - H-19-A									
055	203-00010	Unclassified Excavation (Complete In Place) CY	34.00	\$75.00/CY	33.00	0.00	33.00	\$0.00	\$2,475.00
056	509-00003	Structural Steel (Install Only) LB	23,644.00	\$1.10/LB	23,644.00	0.00	23,644.00	\$0.00	\$26,008.40
0310 Total								\$0.00	\$28,483.40
0311 - H-19-B									
057	203-00010	Unclassified Excavation (Complete In Place) CY	124.00	\$75.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
058	509-00003	Structural Steel (Install Only) LB	25,614.00	\$1.10/LB	25,614.00	0.00	25,614.00	\$0.00	\$28,175.40
0311 Total								\$0.00	\$28,175.40
0312 - H-19-Q									
059	509-00003	Structural Steel (Install Only) LB	23,644.00	\$1.10/LB	23,644.00	0.00	23,644.00	\$0.00	\$26,008.40
0312 Total								\$0.00	\$26,008.40
0313 - H-19-P									
060	202-01000	Removal of Fence LF	50.00	\$10.00/LF	76.00	0.00	76.00	\$0.00	\$760.00

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25972-BID									
0313 - H-19-P									
061	210-01000	Reset Fence LF	50.00	\$30.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
062	509-00003	Structural Steel (Install Only) LB	39,407.00	\$1.10/LB	39,407.00	0.00	39,407.00	\$0.00	\$43,347.70
0313 Total								\$0.00	\$44,107.70
0314 - H-20-P									
063	203-00010	Unclassified Excavation (Complete In Place) CY	13.00	\$75.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
064	509-00003	Structural Steel (Install Only) LB	27,585.00	\$1.10/LB	27,585.00	0.00	27,585.00	\$0.00	\$30,343.50
0314 Total								\$0.00	\$30,343.50
0315 - H-20-Q									
065	203-00010	Unclassified Excavation (Complete In Place) CY	53.00	\$75.00/CY	7.00	0.00	7.00	\$0.00	\$525.00
066	509-00003	Structural Steel (Install Only) LB	15,763.00	\$1.10/LB	15,763.00	0.00	15,763.00	\$0.00	\$17,339.30
0315 Total								\$0.00	\$17,864.30
0316 - H-20-R									
067	203-00010	Unclassified Excavation (Complete In Place) CY	46.00	\$75.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
068	509-00003	Structural Steel (Install Only) LB	15,763.00	\$1.10/LB	15,763.00	0.00	15,763.00	\$0.00	\$17,339.30
0316 Total								\$0.00	\$17,339.30
0317 - H-20-S									
069	202-01000	Removal of Fence LF	100.00	\$10.00/LF	241.00	0.00	241.00	\$0.00	\$2,410.00

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25972-BID									
0317 - H-20-S									
070	210-01000	Reset Fence LF	100.00	\$30.00/LF	241.00	0.00	241.00	\$0.00	\$7,230.00
071	509-00003	Structural Steel (Install Only) LB	39,407.00	\$1.10/LB	39,407.00	0.00	39,407.00	\$0.00	\$43,347.70
0317 Total								\$0.00	\$52,987.70
0318 - H-20-U									
072	202-01000	Removal of Fence LF	50.00	\$10.00/LF	169.00	0.00	169.00	\$0.00	\$1,690.00
073	210-01000	Reset Fence LF	50.00	\$30.00/LF	169.00	0.00	169.00	\$0.00	\$5,070.00
074	509-00003	Structural Steel (Install Only) LB	31,525.00	\$1.10/LB	31,525.00	0.00	31,525.00	\$0.00	\$34,677.50
0318 Total								\$0.00	\$41,437.50
0319 - I-16-AA									
075	202-00220	Removal of Asphalt Mat SY	58.00	\$35.00/SY	84.00	0.00	84.00	\$0.00	\$2,940.00
076	202-05030	Sawing Asphalt Material (10 Inch) LF	72.00	\$15.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
077	203-00010	Unclassified Excavation (Complete In Place) CY	48.00	\$75.00/CY	84.00	0.00	84.00	\$0.00	\$6,300.00
078	304-06007	Aggregate Base Course (Class 6) CY	48.00	\$135.00/CY	14.00	0.00	14.00	\$0.00	\$1,890.00
079	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	25.52	\$300.00/TON	13.07	0.00	13.07	\$0.00	\$3,921.00
080	509-00003	Structural Steel (Install Only) LB	15,159.00	\$1.10/LB	7,853.00	0.00	7,853.00	\$0.00	\$8,638.30

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25972-BID									
0319 - I-16-AA									
0319 Total								\$0.00	\$23,689.30
0320 - H-12-H									
081	509-00003	Structural Steel (Install Only) LB	23,644.00	\$1.10/LB	23,644.00	0.00	23,644.00	\$0.00	\$26,008.40
0320 Total								\$0.00	\$26,008.40
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
082	620-00020	Sanitary Facility EACH	1.00	\$15,000.00/EACH	1.00	0.00	1.00	\$0.00	\$15,000.00
0400 Total								\$0.00	\$15,000.00
25972-BID Total								\$306,693.20	\$306,693.20
Invoice Total								\$306,693.20	\$1,403,345.43