

ESTIMATE SUMMARY

13:13:14

CONTID: C17668

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 17668-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 158.0 DAYS TIME ALLOW: 5/27/2011 FIXED COMPLETION DAT

SH96 BRIDGES

PERCENT TIME: 55.83 ORIG TIME ALLOW: 5/27/2011 FIXED COMPLETION DAT

PROJECT NO: FBR096A-039  
SH96 BRIDGES

NAME OF ROAD: 096C

PROJECT COUNTIES: KIOWA OTERO  
CROWLEY

CONTRACTOR:

STRUCTURES, INC.

PAY PERIOD ENDING 01/22/2011 DATE TIME STARTED 08/18/2010

4 INVERNESS COURT E, SUITE 250

DATE LET 06/24/2010 DATE WORK BEGAN

DATE AWARDED 06/30/2010 DATE TIME STOPPED

DATE CONTRACT EXECUTED 07/27/2010 DATE ACCEPTED

ENGLEWOOD CO 80112 303/770-7878

DATE NOTICE TO PROCEED 08/18/2010

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,493,737.55 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 2,908,694.00 NON-PARTICIPATING	1,299,038.50	418,285.75
PERCENT COMPLETE: 86.97% TOTAL EARNINGS	1,299,038.50	418,285.75
FUNDS AVAILABLE: \$ 194,699.05 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	418,285.75
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-36,361.16	-12,113.58
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	406,172.17
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	406,172.17
	OTHER ADJUSTMENTS	0.00
	<b>PAYMENT DUE</b>	<b>\$ 406,172.17</b>

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17668  
 PCN: 17668-BID  
 PROJECT: FBR096A-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 01/31/2011

13:13:14

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0300 STRUCTURES						
0005	631-00100	*HIGHWAY DESIGN & CONSTRUCTION	0.000	0.000		
			L S	0.000	0.00	
			2,871,378.00000	0.000		0.00
0006	900-00006	*ADDED ITEM (DOLLAR)/ ADDED BY CMO #2	1,205,543.460	787,257.710		
			DOL	386,425.750	386,425.75	
			1.00000	1,173,683.460		1,173,683.46
0007	626-00100	MOBILIZATION (WITHOUT AUTOPAY) ADDED BY CMO #2	87,000.000	72,500.000		
			L S	14,500.000	14,500.00	
			1.00000	87,000.000		87,000.00
0008	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL) ADDED PER MCR #003	54.500	27.250		
			SF	0.000	0.00	
			38.13000	27.250		1,039.04
0010	700-70010	F/A MINOR CONTRACT REVISIONS	85,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0015	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	35,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0020	700-70016	F/A FUEL COST ADJUSTMENT	35,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0025	700-70021	F/A ON-THE-JOB TRAINEE	800.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0030	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0035	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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		CAT 0300	CURRENT AMT	\$ 1,456,421.55	\$ 400,925.75	\$ 1,261,722.50

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0040	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			18,710.00000	1.000		18,710.00
0045	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	1.000	17,360.00	
			17,360.00000	1.000		17,360.00
0050	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,246.00000	1.000		1,246.00
			CAT 0400	CURRENT AMT	\$ 37,316.00	\$ 17,360.00
			PROJECT TOTAL	CURRENT AMT	\$ 1,493,737.55	\$ 418,285.75
						\$ 1,299,038.50