

ESTIMATE SUMMARY

12:33:27

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 CONTID: C20362S ESTIMATE NO: 0001 PROG SPEC YR: 2005  
 PCN: 20362S-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:  
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CONTRACT DESCRIPTION: I-25:UPPER LAKE GULCH RD BRIDG  
 TIME CHARGED: 18.5 DAYS TIME ALLOW: 20 WORK DAYS  
 PERCENT TIME: 92.50 ORIG TIME ALLOW: 20 WORK DAYS

PROJECT NO: BR 0252-440  
 I-25:UPPER LAKE GULCH RD BRIDG  
 NAME OF ROAD:  
 PROJECT COUNTIES: DOUGLAS, REGION 1

CONTRACTOR: STRUCTURES, INC.  
 4 INVERNESS COURT E, SUITE 250  
 ENGLEWOOD CO 80112 (303)770-7878  
 PAY PERIOD ENDING 12/07/2015 DATE TIME STARTED 10/06/2015  
 DATE LET 04/16/2015 DATE WORK BEGAN 10/06/2015  
 DATE AWARDED 06/24/2015 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 07/10/2015 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 10/06/2015

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 948,392.75 PARTICIPATING	\$ 620,276.54	\$ 620,276.54
AWARD PROJECT AMT: \$ 824,985.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 65.40% TOTAL EARNINGS	620,276.54	620,276.54
FUNDS AVAILABLE: \$ 328,116.21 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	620,276.54
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-12,374.78	-12,374.78
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	607,901.76
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	607,901.76
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 607,901.76

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 0200 ROADWAY						
0005	202-00090	Removal of Delineator	76.000	0.000		
			EACH	0.000	0.00	
			11.50000	0.000		0.00
0010	202-00240	*Removal of Asphalt Mat (Planing)	1,690.000	0.000		
			SY	929.000	8,361.00	
			9.00000	929.000		8,361.00
0015	202-00250	*Removal of Pavement Marking	500.000	0.000		
			SF	0.000	0.00	
			4.50000	0.000		0.00
0020	203-02330	Laborer	10.000	0.000		
			HOUR	0.000	0.00	
			90.00000	0.000		0.00
0025	208-00002	*Erosion Log (12 Inch)	210.000	0.000		
			LF	210.000	1,260.00	
			6.00000	210.000		1,260.00
0030	208-00035	*Aggregate Bag	100.000	0.000		
			LF	72.000	612.00	
			8.50000	72.000		612.00
0035	208-00045	*Concrete Washout Structure	1.000	0.000		
			EACH	1.000	938.00	
			938.00000	1.000		938.00
0040	208-00070	*Vehicle Tracking Pad	1.000	0.000		
			EACH	1.000	2,625.00	
			2,625.00000	1.000		2,625.00
0045	208-00103	Removal and Disposal of Sediment (Labor)	30.000	0.000		
			HOUR	0.000	0.00	
			51.00000	0.000		0.00
0050	208-00106	Sweeping (Sediment Removal)	30.000	0.000		
			HOUR	0.000	0.00	
			130.00000	0.000		0.00
0055	210-00810	Reset Ground Sign	2.000	0.000		
			EACH	2.000	680.00	
			340.00000	2.000		680.00

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CAT NO0200 0200 ROADWAY						
0060	240-00010	Removal of Nests	40.000	0.000		
			HOUR	0.000	0.00	
			61.00000	0.000		0.00
0065	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	186.000	0.000		
			TON	0.000	0.00	
			212.00000	0.000		0.00
0070	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	196.750	0.000		
			TON	196.750	23,806.75	
			121.00000	196.750		23,806.75
0075	411-10255	Emulsified Asphalt (Slow-Setting)	216.000	0.000		
			GAL	27.000	135.00	
			5.00000	27.000		135.00
0080	607-11525	*Fence (Plastic)	200.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0085	612-00001	Delineator (Type I)	60.000	0.000		
			EACH	0.000	0.00	
			63.00000	0.000		0.00
0090	612-00002	Delineator (Type II)	14.000	0.000		
			EACH	0.000	0.00	
			64.50000	0.000		0.00
0095	612-00003	Delineator (Type III)	2.000	0.000		
			EACH	0.000	0.00	
			66.00000	0.000		0.00
0100	621-00450	Detour Pavement	317.000	0.000		
			SY	317.000	19,020.00	
			60.00000	317.000		19,020.00
0105	625-00000	Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
			15,000.00000	0.000		0.00
0110	626-00000	*Mobilization	1.000	0.000		
			L S	0.437	67,145.05	
			153,650.00000	0.437		67,145.05

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CAT NO0200 0200 ROADWAY						
0115	626-01000	*Public Information Services	1.000	0.000		
			L S	0.800	4,849.60	
			6,062.00000	0.800		4,849.60
0120	627-00005	*Epoxy Pavement Marking	5.000	0.000		
			GAL	0.000	0.00	
			263.00000	0.000		0.00
0125	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	88.000	0.000		
			GAL	88.000	3,872.00	
			44.00000	88.000		3,872.00
0130	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	500.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0135	630-00000	*Flagging	441.750	0.000		
			HOUR	441.750	12,369.00	
			28.00000	441.750		12,369.00
0140	630-00001	*Pilot Car Operation	120.000	0.000		
			HOUR	81.000	7,776.00	
			96.00000	81.000		7,776.00
0145	630-00007	*Traffic Control Inspection	5.000	0.000		
			DAY	2.000	300.00	
			150.00000	2.000		300.00
0150	630-00012	*Traffic Control Management	20.000	0.000		
			DAY	16.000	18,000.00	
			1,125.00000	16.000		18,000.00
0155	630-00015	*Uniformed Traffic Control Coordination	20.000	0.000		
			HOUR	3.000	345.00	
			115.00000	3.000		345.00
0160	630-00031	Courtesy Patrol	120.000	0.000		
			HOUR	108.000	16,848.00	
			156.00000	108.000		16,848.00
0165	630-80001	*Flashing Beacon (Portable)	3.000	0.000		
			EACH	0.000	0.00	
			187.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0170	630-80336	*Barricade (Type 3 M-B) (Temporary)	6.000	0.000		
			EACH	1.800	135.00	
			75.00000	1.800		135.00
0175	630-80341	*Construction Traffic Sign (Panel Size A)	18.000	0.000		
			EACH	10.800	464.40	
			43.00000	10.800		464.40
0180	630-80342	*Construction Traffic Sign (Panel Size B)	34.000	0.000		
			EACH	23.400	1,076.40	
			46.00000	23.400		1,076.40
0185	630-80343	*Construction Traffic Sign (Panel Size C)	16.000	0.000		
			EACH	12.600	617.40	
			49.00000	12.600		617.40
0190	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	1.800	6,188.40	
			3,438.00000	1.800		6,188.40
0195	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	0.000		
			EACH	1.800	597.60	
			332.00000	1.800		597.60
0200	630-80360	*Drum Channelizing Device	88.000	0.000		
			EACH	79.200	2,455.20	
			31.00000	79.200		2,455.20
0205	630-80363	*Drum Channelizing Device (With Light) (Flashing)	20.000	0.000		
			EACH	17.100	684.00	
			40.00000	17.100		684.00
0210	630-80370	Concrete Barrier (Temporary)	200.000	0.000		
			LF	180.000	9,360.00	
			52.00000	180.000		9,360.00
0215	630-80380	*Traffic Cone	75.000	0.000		
			EACH	29.700	178.20	
			6.00000	29.700		178.20
0220	630-85041	*Mobile Attenuator	10.000	0.000		
			DAY	6.000	3,204.00	
			534.00000	6.000		3,204.00

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CAT NO0200 0200 ROADWAY							
0225	700-70010	F/A Minor Contract Revisions	35,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0230	700-70011	F/A Partnering	500.000	0.000			
			F A	161.990	161.99		
			1.00000	161.990		161.99	
0235	700-70014	F/A Incentive	30,000.000	0.000			
			F A	30,000.000	30,000.00		
			1.00000	30,000.000		30,000.00	
0240	700-70016	F/A Fuel Cost Adjustment	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0245	700-70019	F/A Asphalt Cement Cost Adjustment	3,000.000	0.000			
			F A	-3.450	-3.45		
			1.00000	-3.450		-3.45	
0250	700-70155	F/A Pavement Surface Course Maintenance	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0255	700-70380	F/A Erosion Control	500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0260	700-70589	F/A Environmental Health & Safety Management	500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0265	700-70595	F/A DRB On-Demand Committee	2,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	492,291.75 \$	244,061.54 \$	244,061.54
CAT NO0300 0300 STRUCTURES							
0275	202-00246	*Removal of Asphalt Mat (Planing) (Special)	790.000	0.000			
			SY	395.000	8,295.00		
			21.00000	395.000		8,295.00	

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CAT NO0300 0300 STRUCTURES							
0280	202-00453	*Removal of Portions of Present Structure (Class 2)	158.000	0.000			
			SY	156.000	144,456.00		
			926.00000	156.000		144,456.00	
0285	202-00460	Removal of Portions of Present Structure (Class 3)	16.000	0.000			
			SY	1.000	900.00		
			900.00000	1.000		900.00	
0290	202-00503	Removal of Portions of Present Structure	17.000	0.000			
			SY	17.000	29,342.00		
			1,726.00000	17.000		29,342.00	
0295	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	66.000	0.000			
			TON	0.000	0.00		
			212.00000	0.000		0.00	
0300	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	66.000	0.000			
			TON	0.000	0.00		
			121.00000	0.000		0.00	
0305	515-00120	*Waterproofing (Membrane)	395.000	0.000			
			SY	395.000	14,220.00		
			36.00000	395.000		14,220.00	
0310	601-03041	Concrete Class D (Bridge) (Special)	20.000	0.000			
			CY	9.500	28,595.00		
			3,010.00000	9.500		28,595.00	
0315	601-06150	Concrete (Patching)	156.000	0.000			
			SF	156.000	21,528.00		
			138.00000	156.000		21,528.00	
0320	601-51005	Galvanic Anodes	870.000	0.000			
			EACH	870.000	33,060.00		
			38.00000	870.000		33,060.00	
0325	602-00000	Reinforcing Steel	500.000	0.000			
			LB	193.000	1,544.00		
			8.00000	193.000		1,544.00	
			CAT 0300	CURRENT AMT \$	361,626.00 \$	281,940.00 \$	281,940.00

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CAT NO0301 0301 STRUCTURES						
0330	202-00503	Removal of Portions of Present Structure	20.000	0.000		
			SY	20.000	34,520.00	
			1,726.00000	20.000		34,520.00
0335	601-06150	Concrete (Patching)	177.000	0.000		
			SF	177.000	24,426.00	
			138.00000	177.000		24,426.00
0340	602-00000	Reinforcing Steel	25.000	0.000		
			LB	0.000	0.00	
			8.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	59,146.00 \$	58,946.00 \$
						58,946.00
CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS						
0345	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	20,011.00	
			20,011.00000	1.000		20,011.00
0350	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	1.000	14,228.00	
			14,228.00000	1.000		14,228.00
0355	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	1,090.00	
			1,090.00000	1.000		1,090.00
			CAT 0400	CURRENT AMT \$	35,329.00 \$	35,329.00 \$
						35,329.00
			PROJECT TOTAL	CURRENT AMT \$	948,392.75 \$	620,276.54 \$
						620,276.54