

ESTIMATE SUMMARY

CONTID: C20362S

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 20362S-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 33.0 DAYS

TIME ALLOW:

33 WORK DAYS

I-25:UPPER LAKE GULCH RD BRIDG

PERCENT TIME: 100.00

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.

PAY PERIOD ENDING 07/18/2016

DATE TIME STARTED 10/06/2015

4 INVERNESS COURT E, SUITE 250

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

ENGLEWOOD CO 80112 (303)770-7878

DATE NOTICE TO PROCEED 10/06/2015

CURRENT TOTAL

THIS ESTIMATE

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 948,012.18	PARTICIPATING	\$ 775,897.80	\$ 77,478.03
AWARD PROJECT AMT:	\$ 824,985.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	81.84%	TOTAL EARNINGS	775,897.80	77,478.03
FUNDS AVAILABLE:	\$ 172,114.38	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	775,897.80	77,478.03
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-12,374.78	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	763,523.02	77,478.03
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	763,523.02	77,478.03
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 77,478.03

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)	1,945.000	929.000		
			SY	1,016.000	9,144.00	
			9.00000	1,945.000		17,505.00
0015	202-00250	*Removal of Pavement Marking	0.000	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 Type 1 (12 Inch)	210.000	210.000		
			LF	0.000	0.00	
			6.00000	210.000		1,260.00
0030	208-00035	*Aggregate Bag	100.000	72.000		
			LF	0.000	0.00	
			8.50000	72.000		612.00
0035	208-00045	*Concrete Washout Structure	3.000	3.000		
			EACH	0.000	0.00	
			938.00000	3.000		2,814.00
0040	208-00070	*Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			2,625.00000	1.000		2,625.00
0045	208-00103	Removal and Disposal of Sediment (Labor)	10.000	0.000		
			HOUR	4.000	204.00	
			51.00000	4.000		204.00
0050	208-00106	Sweeping (Sediment Removal)	10.000	0.000		
			HOUR	0.000	0.00	
			130.00000	0.000		0.00
0055	210-00810	Reset Ground Sign	5.000	5.000		
			EACH	0.000	0.00	
			340.00000	5.000		1,700.00

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CAT NO0200 0200 ROADWAY						
0060	240-00010	Removal of Nests	10.000	0.000		
			HOUR	0.000	0.00	
			61.00000	0.000		0.00
0065	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	237.350	0.000		
			TON	237.350	50,318.20	
			212.00000	237.350		50,318.20
0070	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	196.750	196.750		
			TON	0.000	0.00	
			121.00000	196.750		23,806.75
0075	411-10255	*Emulsified Asphalt (Slow-Setting)	100.000	27.000		
			GAL	34.000	170.00	
			5.00000	61.000		305.00
0080	607-11525	*Fence (Plastic)	0.000	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	317.000		
			SY	0.000	0.00	
			60.00000	317.000		19,020.00
0105	625-00000	Construction Surveying	0.000	0.000		
			L S	0.000	0.00	
			15,000.00000	0.000		0.00
0110	626-00000	*Mobilization	1.000	0.437		
			L S	0.000	0.00	
			153,650.00000	0.437		67,145.05

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CAT NO0200 0200 ROADWAY						
0115	626-01000	*Public Information Services	1.000	0.800		
			L S	0.200	1,212.40	
			6,062.00000	1.000		6,062.00
0120	627-00005	*Epoxy Pavement Marking	5.000	0.000		
			GAL	2.500	657.50	
			263.00000	2.500		657.50
0125	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	88.000	88.000		
			GAL	0.000	0.00	
			44.00000	88.000		3,872.00
0130	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	500.000	0.000		
			SF	30.000	450.00	
			15.00000	30.000		450.00
0135	630-00000	*Flagging	751.500	711.000		
			HOUR	40.500	1,134.00	
			28.00000	751.500		21,042.00
0140	630-00001	*Pilot Car Operation	120.000	81.000		
			HOUR	0.000	0.00	
			96.00000	81.000		7,776.00
0145	630-00007	*Traffic Control Inspection	8.000	8.000		
			DAY	0.000	0.00	
			150.00000	8.000		1,200.00
0150	630-00012	*Traffic Control Management	35.000	33.000		
			DAY	2.000	2,250.00	
			1,125.00000	35.000		39,375.00
0155	630-00015	*Uniformed Traffic Control Coordination	5.000	3.000		
			HOUR	0.000	0.00	
			115.00000	3.000		345.00
0160	630-00031	Courtesy Patrol	133.000	108.000		
			HOUR	11.700	1,825.20	
			156.00000	119.700		18,673.20
0165	630-80001	*Flashing Beacon (Portable)	0.000	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	1.800		
			EACH	0.000	0.00	
			75.00000	1.800		135.00
0175	630-80341	*Construction Traffic Sign (Panel Size A)	18.000	10.800		
			EACH	2.700	116.10	
			43.00000	13.500		580.50
0180	630-80342	*Construction Traffic Sign (Panel Size B)	34.000	23.400		
			EACH	0.900	41.40	
			46.00000	24.300		1,117.80
0185	630-80343	*Construction Traffic Sign (Panel Size C)	18.000	12.600		
			EACH	3.600	176.40	
			49.00000	16.200		793.80
0190	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.000	0.00	
			3,438.00000	1.800		6,188.40
0195	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	1.800		
			EACH	0.000	0.00	
			332.00000	1.800		597.60
0200	630-80360	*Drum Channelizing Device	88.000	79.200		
			EACH	0.000	0.00	
			31.00000	79.200		2,455.20
0205	630-80363	*Drum Channelizing Device (With Light) (Flashing)	20.000	17.100		
			EACH	0.000	0.00	
			40.00000	17.100		684.00
0210	630-80370	Concrete Barrier (Temporary)	200.000	180.000		
			LF	0.000	0.00	
			52.00000	180.000		9,360.00
0215	630-80380	*Traffic Cone	75.000	29.700		
			EACH	0.000	0.00	
			6.00000	29.700		178.20
0220	630-85041	*Mobile Attenuator	11.000	9.000		
			DAY	2.000	1,068.00	
			534.00000	11.000		5,874.00

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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	161.990		
			F A	0.000	0.00	
			1.00000	161.990		161.99
0235	700-70014	F/A Incentive	30,000.000	30,000.000		
			F A	0.000	0.00	
			1.00000	30,000.000		30,000.00
0240	700-70016	F/A Fuel Cost Adjustment	0.000	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	-3.450		
			F A	625.830	625.83	
			1.00000	622.380		622.38
0250	700-70155	F/A Pavement Surface Course Maintenance	1,378.260	1,378.260		
			F A	0.000	0.00	
			1.00000	1,378.260		1,378.26
0255	700-70380	F/A Erosion Control	0.000	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
0360	208-00206	Erosion Control Supervisor	5.000	5.000		
			DAY	0.000	0.00	
			250.00000	5.000		1,250.00

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CAT NO0200 0200 ROADWAY						
0365	700-70130	F/A Repair SLOPE AND DITCH PAVING	22,726.970	22,726.970		
			F A	0.000	0.00	
			1.00000	22,726.970		22,726.97
			CAT 0200	CURRENT AMT \$	524,916.18 \$	69,393.03 \$ 370,871.80
CAT NO0300 0300 STRUCTURES						
0275	202-00246	*Removal of Asphalt Mat (Planing) (Special)	790.000	395.000		
			SY	385.000	8,085.00	
			21.00000	780.000		16,380.00
0280	202-00453	*Removal of Portions of Present Structure (Class 2)	158.000	156.000		
			SY	0.000	0.00	
			926.00000	156.000		144,456.00
0285	202-00460	Removal of Portions of Present Structure (Class 3)	1.000	1.000		
			SY	0.000	0.00	
			900.00000	1.000		900.00
0290	202-00503	Removal of Portions of Present Structure	21.000	21.000		
			SY	0.000	0.00	
			1,726.00000	21.000		36,246.00
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)	0.000	0.000		
			TON	0.000	0.00	
			121.00000	0.000		0.00
0305	515-00120	*Waterproofing (Membrane)	395.000	395.000		
			SY	0.000	0.00	
			36.00000	395.000		14,220.00
0310	601-03041	Concrete Class D (Bridge) (Special)	9.500	9.500		
			CY	0.000	0.00	
			3,010.00000	9.500		28,595.00
0315	601-06150	Concrete (Patching)	189.000	189.000		
			SF	0.000	0.00	
			138.00000	189.000		26,082.00

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CAT NO0300 0300 STRUCTURES						
0320	601-51005	Galvanic Anodes	870.000	870.000		
			EACH	0.000	0.00	
			38.00000	870.000		33,060.00
0325	602-00000	Reinforcing Steel	500.000	273.000		
			LB	0.000	0.00	
			8.00000	273.000		2,184.00
			CAT 0300	CURRENT AMT \$	319,993.00 \$	8,085.00 \$
						302,123.00
CAT NO0301 0301 STRUCTURES						
0330	202-00503	Removal of Portions of Present Structure	23.000	23.000		
			SY	0.000	0.00	
			1,726.00000	23.000		39,698.00
0335	601-06150	Concrete (Patching)	202.000	202.000		
			SF	0.000	0.00	
			138.00000	202.000		27,876.00
0340	602-00000	Reinforcing Steel	25.000	0.000		
			LB	0.000	0.00	
			8.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	67,774.00 \$	0.00 \$
						67,574.00
CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS						
0345	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,011.00000	1.000		20,011.00
0350	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			14,228.00000	1.000		14,228.00
0355	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,090.00000	1.000		1,090.00
			CAT 0400	CURRENT AMT \$	35,329.00 \$	0.00 \$
						35,329.00
			PROJECT TOTAL	CURRENT AMT \$	948,012.18 \$	77,478.03 \$
						775,897.80