

ESTIMATE SUMMARY

CONTID: C20362S

ESTIMATE NO: 0004 FINL

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.

4 INVERNESS COURT E, SUITE 250

ENGLEWOOD

CO 80112

(303)770-7878

PAY PERIOD ENDING

10/05/2016

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

08/02/2016

DATE CONTRACT EXECUTED

07/10/2015

DATE ACCEPTED

08/02/2016

DATE NOTICE TO PROCEED

10/06/2015

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 866,932.05 PARTICIPATING	\$ 866,932.05	\$ 91,034.25
AWARD PROJECT AMT: \$ 824,985.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	866,932.05	91,034.25
FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	866,932.05
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	12,374.78
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	866,932.05
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	866,932.05
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

103,409.03

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20362S
 PCN: 20362S-BID
 PROJECT: BR 0252-440

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 2
 ESTIMATE RUN 10/05/2016
 08:05:23

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	0.000	0.000		
			EACH	0.000	0.00	
			11.50000	0.000		0.00
0010	202-00240	*Removal of Asphalt Mat (Planing)	1,945.000	1,945.000		
			SY	0.000	0.00	
			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	0.000	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	72.000	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)	4.000	4.000		
			HOUR	0.000	0.00	
			51.00000	4.000		204.00
0050	208-00106	Sweeping (Sediment Removal)	0.000	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

CONTID: C20362S
 PCN: 20362S-BID
 PROJECT: BR 0252-440

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3
 ESTIMATE RUN 10/05/2016
 08:05:23

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CAT NO0200 0200 ROADWAY						
0060	240-00010	Removal of Nests	0.000	0.000		
			HOUR	0.000	0.00	
			61.00000	0.000		0.00
0065	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	237.350	237.350		
			TON	0.000	0.00	
			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)	61.000	61.000		
			GAL	0.000	0.00	
			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)	0.000	0.000		
			EACH	0.000	0.00	
			63.00000	0.000		0.00
0090	612-00002	Delineator (Type II)	0.000	0.000		
			EACH	0.000	0.00	
			64.50000	0.000		0.00
0095	612-00003	Delineator (Type III)	0.000	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	0.563	86,504.95	
			153,650.00000	1.000		153,650.00

CONTID: C20362S
 PCN: 20362S-BID
 PROJECT: BR 0252-440

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4
 ESTIMATE RUN 10/05/2016
 08:05:23

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CAT NO0200 0200 ROADWAY						
0115	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			6,062.00000	1.000		6,062.00
0120	627-00005	*Epoxy Pavement Marking	2.500	2.500		
			GAL	0.000	0.00	
			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)	30.000	30.000		
			SF	0.000	0.00	
			15.00000	30.000		450.00
0135	630-00000	*Flagging	751.500	751.500		
			HOUR	0.000	0.00	
			28.00000	751.500		21,042.00
0140	630-00001	*Pilot Car Operation	81.000	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	35.000		
			DAY	0.000	0.00	
			1,125.00000	35.000		39,375.00
0155	630-00015	*Uniformed Traffic Control Coordination	3.000	3.000		
			HOUR	0.000	0.00	
			115.00000	3.000		345.00
0160	630-00031	Courtesy Patrol	133.000	119.700		
			HOUR	13.300	2,074.80	
			156.00000	133.000		20,748.00
0165	630-80001	*Flashing Beacon (Portable)	0.000	0.000		
			EACH	0.000	0.00	
			187.00000	0.000		0.00

CONTID: C20362S
 PCN: 20362S-BID
 PROJECT: BR 0252-440

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5
 ESTIMATE RUN 10/05/2016
 08:05:23

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CAT NO0200 0200 ROADWAY						
0170	630-80336	*Barricade (Type 3 M-B) (Temporary)	2.000	1.800		
			EACH	0.200	15.00	
			75.00000	2.000		150.00
0175	630-80341	*Construction Traffic Sign (Panel Size A)	15.000	13.500		
			EACH	1.500	64.50	
			43.00000	15.000		645.00
0180	630-80342	*Construction Traffic Sign (Panel Size B)	27.000	24.300		
			EACH	2.700	124.20	
			46.00000	27.000		1,242.00
0185	630-80343	*Construction Traffic Sign (Panel Size C)	18.000	16.200		
			EACH	1.800	88.20	
			49.00000	18.000		882.00
0190	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.200	687.60	
			3,438.00000	2.000		6,876.00
0195	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.800		
			EACH	0.200	66.40	
			332.00000	2.000		664.00
0200	630-80360	*Drum Channelizing Device	88.000	79.200		
			EACH	8.800	272.80	
			31.00000	88.000		2,728.00
0205	630-80363	*Drum Channelizing Device (With Light) (Flashing)	19.000	17.100		
			EACH	1.900	76.00	
			40.00000	19.000		760.00
0210	630-80370	Concrete Barrier (Temporary)	200.000	180.000		
			LF	20.000	1,040.00	
			52.00000	200.000		10,400.00
0215	630-80380	*Traffic Cone	33.000	29.700		
			EACH	3.300	19.80	
			6.00000	33.000		198.00
0220	630-85041	*Mobile Attenuator	11.000	11.000		
			DAY	0.000	0.00	
			534.00000	11.000		5,874.00

CONTID: C20362S
 PCN: 20362S-BID
 PROJECT: BR 0252-440

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 6
 ESTIMATE RUN 10/05/2016
 08:05:23

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CAT NO0200 0200 ROADWAY						
0225	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70011	F/A Partnering	161.990	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	622.380	622.380		
			F A	0.000	0.00	
			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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70595	F/A DRB On-Demand Committee	0.000	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

CONTID: C20362S
 PCN: 20362S-BID
 PROJECT: BR 0252-440

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 7
 ESTIMATE RUN 10/05/2016
 08:05:23

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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 \$	461,906.05 \$	91,034.25 \$
CAT NO0300 0300 STRUCTURES						
0275	202-00246	*Removal of Asphalt Mat (Planing) (Special)	780.000	780.000		
			SY	0.000	0.00	
			21.00000	780.000		16,380.00
0280	202-00453	*Removal of Portions of Present Structure (Class 2)	156.000	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)	0.000	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

CONTID: C20362S
 PCN: 20362S-BID
 PROJECT: BR 0252-440

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 8
 ESTIMATE RUN 10/05/2016
 08:05:23

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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	273.000	273.000		
			LB	0.000	0.00	
			8.00000	273.000		2,184.00
			CAT 0300	CURRENT AMT \$	302,123.00 \$	0.00 \$ 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	0.000	0.000		
			LB	0.000	0.00	
			8.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	67,574.00 \$	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 \$	866,932.05 \$	91,034.25 \$	866,932.05