

ESTIMATE SUMMARY

 CONTID: C21923 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 21923-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 24.0 DAYS TIME ALLOW: 8/15/2019 FIXED COMPLETION DAT
 REGION 2 WIDE, PRIMARILY URBAN LOCATION IN EL PASO COUNTY PERCENT TIME: 12.50 ORIG TIME ALLOW: 8/15/2019 FIXED COMPLETION DAT

PROJECT NO: STAR200-242
 R2 NORTH PROGRAM WALL REPAIRS
 NAME OF ROAD: 025A
 PROJECT COUNTIES: EL PASO

CONTRACTOR: STRUCTURES, INC.
 4 INVERNESS COURT E, SUITE 250
 ENGLEWOOD CO 80112 (303)770-7878

PAY PERIOD ENDING 02/28/2019 DATE TIME STARTED 02/05/2019
 DATE LET 01/03/2019 DATE WORK BEGAN 02/18/2019
 DATE AWARDED 01/17/2019 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 02/04/2019 DATE ACCEPTED
 DATE NOTICE TO PROCEED 02/05/2019

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,730,032.00 PARTICIPATING	\$ 35,380.00	\$ 35,380.00
AWARD PROJECT AMT: \$ 2,656,524.00 NON-PARTICIPATING	17,752.00	17,752.00
PERCENT COMPLETE: 1.95% TOTAL EARNINGS	53,132.00	53,132.00
FUNDS AVAILABLE: \$ 2,676,900.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	53,132.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-1,593.96	-1,593.96
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	51,538.04
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	51,538.04
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 51,538.04

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 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	0.000		
			L S	0.000	0.00	
			5,762.00000	0.000		0.00
0010	203-01500	Blading	40.000	0.000		
			HOURL	0.000	0.00	
			200.00000	0.000		0.00
0015	203-01510	Backhoe	40.000	0.000		
			HOURL	0.000	0.00	
			104.00000	0.000		0.00
0020	203-01550	Dozing	40.000	0.000		
			HOURL	0.000	0.00	
			236.00000	0.000		0.00
0025	203-01597	*Potholing	16.000	0.000		
			HOURL	0.000	0.00	
			248.00000	0.000		0.00
0030	203-02330	Laborer	60.000	0.000		
			HOURL	0.000	0.00	
			50.00000	0.000		0.00
0035	206-00000	Structure Excavation	278.000	0.000		
			CY	0.000	0.00	
			59.00000	0.000		0.00
0040	208-00002	*Erosion Log Type 1 (12 Inch)	400.000	0.000		
			LF	400.000	5,200.00	
			13.00000	400.000		5,200.00
0045	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			2,051.00000	0.000		0.00
0050	208-00070	Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			3,395.00000	0.000		0.00
0055	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOURL	0.000	0.00	
			43.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOOR	0.000	0.00	
			96.00000	0.000		0.00
0065	208-00207	*Erosion Control Management	20.000	0.000		
			DAY	0.000	0.00	
			308.00000	0.000		0.00
0070	240-00010	Removal of Nests	10.000	0.000		
			HOOR	0.000	0.00	
			55.00000	0.000		0.00
0075	240-00020	Netting	100.000	0.000		
			SY	0.000	0.00	
			16.00000	0.000		0.00
0080	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	11.000	0.000		
			SY	0.000	0.00	
			298.00000	0.000		0.00
0085	420-00102	Geotextile (Erosion Control) (Class 1)	30.000	0.000		
			SY	0.000	0.00	
			6.50000	0.000		0.00
0090	506-00206	Riprap (6 Inch)	1.000	0.000		
			CY	0.000	0.00	
			491.00000	0.000		0.00
0095	507-00000	Concrete Slope and Ditch Paving	60.000	0.000		
			CY	0.000	0.00	
			758.00000	0.000		0.00
0100	507-00350	Grouted Riprap Slope and Ditch Paving	8.000	0.000		
			CY	0.000	0.00	
			458.00000	0.000		0.00
0105	601-01000	Concrete Class B	3.000	0.000		
			CY	0.000	0.00	
			1,322.00000	0.000		0.00
0110	602-00000	Reinforcing Steel	229.000	0.000		
			LB	0.000	0.00	
			3.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	603-01180	18 Inch Reinforced Concrete Pipe	30.000	0.000		
			LF	0.000	0.00	
			204.00000	0.000		0.00
0120	603-50012	12 Inch Plastic Pipe	28.000	0.000		
			LF	0.000	0.00	
			128.00000	0.000		0.00
0125	607-11525	*Fence (Plastic)	200.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0130	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
			31,200.00000	0.000		0.00
0135	626-00000	*Mobilization	1.000	0.000		
			L S	0.000	0.00	
			231,792.00000	0.000		0.00
0140	626-01103	*Public Information Services (Tier III)	1.000	0.000		
			L S	0.300	2,650.50	
			8,835.00000	0.300		2,650.50
0145	627-00013	*Pavement Marking Paint (High Build)	2.000	0.000		
			GAL	0.000	0.00	
			234.00000	0.000		0.00
0150	630-00000	*Flagging	400.000	0.000		
			HOUR	0.000	0.00	
			26.00000	0.000		0.00
0155	630-00007	*Traffic Control Inspection	28.000	0.000		
			DAY	2.000	416.00	
			208.00000	2.000		416.00
0160	630-00012	*Traffic Control Management	111.000	0.000		
			DAY	2.000	1,466.00	
			733.00000	2.000		1,466.00
0165	630-80335	*Barricade (Type 3 M-A) (Temporary)	3.000	0.000		
			EACH	1.500	312.00	
			208.00000	1.500		312.00

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CAT NO0200 ROADWAY						
0170	630-80337	*Barricade (Type 3 M-C) (Temporary)	5.000	0.000		
			EACH	0.000	0.00	
			208.00000	0.000		0.00
0175	630-80341	*Construction Traffic Sign (Panel Size A)	20.000	0.000		
			EACH	4.000	228.00	
			57.00000	4.000		228.00
0180	630-80342	*Construction Traffic Sign (Panel Size B)	30.000	0.000		
			EACH	0.000	0.00	
			213.00000	0.000		0.00
0185	630-80355	*Portable Message Sign Panel	4.000	0.000		
			EACH	2.000	7,280.00	
			3,640.00000	2.000		7,280.00
0190	630-80356	*Advance Warning Flashing or Sequencing Arrow Panel (A Type)	1.000	0.000		
			EACH	0.000	0.00	
			1,040.00000	0.000		0.00
0195	630-80360	*Drum Channelizing Device	200.000	0.000		
			EACH	3.500	199.50	
			57.00000	3.500		199.50
0200	630-80363	*Drum Channelizing Device (With Light) (Flashing)	100.000	0.000		
			EACH	0.000	0.00	
			57.00000	0.000		0.00
0205	630-80380	*Traffic Cone	200.000	0.000		
			EACH	0.000	0.00	
			13.00000	0.000		0.00
0210	700-70010	F/A Minor Contract Revisions	60,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0215	700-70011	F/A Partnering	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	700-70016	F/A Fuel Cost Adjustment	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT \$	627,309.00 \$	17,752.00 \$ 17,752.00
CAT NO0300 STRUCTURES 24E						
0230	210-00002	*Reset Structure	1.000	0.000		
			L S	0.000	0.00	
			654,792.00000	0.000		0.00
0235	504-06406	*Soil Nail	2,800.000	0.000		
			LF	0.000	0.00	
			41.00000	0.000		0.00
0240	504-06410	*Verification Testing	2.000	0.000		
			EACH	0.000	0.00	
			1,716.00000	0.000		0.00
0245	605-00120	12 Inch Perforated Pipe Underdrain	147.000	0.000		
			LF	0.000	0.00	
			160.00000	0.000		0.00
0250	641-10000	*Shotcrete	218.000	0.000		
			SY	0.000	0.00	
			136.00000	0.000		0.00

			CAT 0300	CURRENT AMT \$	826,192.00 \$	0.00 \$ 0.00
CAT NO0301 STRUCTURES 25A						
0255	202-05150	*Sandblasting	406,360.000	0.000		
			SF	0.000	0.00	
			1.10000	0.000		0.00
0260	509-90003	Paint Structural Steel	1.000	0.000		
			L S	0.000	0.00	
			83,650.00000	0.000		0.00
0265	515-00400	*Concrete Sealer	46,468.000	0.000		
			SY	0.000	0.00	
			14.75000	0.000		0.00

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CAT NO0301 STRUCTURES 25A						
0270	601-06150	Concrete (Patching)	72.000	0.000		
			SF	0.000	0.00	
			311.00000	0.000		0.00

			CAT 0301	CURRENT AMT \$ 1,238,441.00 \$	0.00 \$	0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0275	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	35,380.00	
			35,380.00000	1.000		35,380.00
0280	620-00020	Sanitary Facility	2.000	0.000		
			EACH	0.000	0.00	
			1,355.00000	0.000		0.00

			CAT 0400	CURRENT AMT \$ 38,090.00 \$	35,380.00 \$	35,380.00
			PROJECT TOTAL	CURRENT AMT \$ 2,730,032.00 \$	53,132.00 \$	53,132.00
