

ESTIMATE SUMMARY

 CONTID: C21923 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 21923-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 54.0 DAYS TIME ALLOW: 8/15/2019 FIXED COMPLETION DAT
 REGION 2 WIDE, PRIMARILY URBAN LOCATION IN EL PASO COUNTY PERCENT TIME: 28.13 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	03/30/2019	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: \$ 2,733,958.00 PARTICIPATING	\$ 38,090.00	\$ 2,710.00
AWARD PROJECT AMT: \$ 2,656,524.00 NON-PARTICIPATING	337,665.90	319,913.90
PERCENT COMPLETE: 13.74% TOTAL EARNINGS	375,755.90	322,623.90
FUNDS AVAILABLE: \$ 2,358,202.10 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	322,623.90
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-7,795.80	-6,201.84
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	316,422.06
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	316,422.06
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 316,422.06

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C21923
 PCN: 21923-BID
 PROJECT: STAR200-242

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 04/05/2019
 08:40:09

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CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	0.000		
			L S	1.000	5,762.00	
			5,762.00000	1.000		5,762.00
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	2.000	100.00	
			50.00000	2.000		100.00
0035	206-00000	Structure Excavation	278.000	0.000		
			CY	93.000	5,487.00	
			59.00000	93.000		5,487.00
0040	208-00002	*Erosion Log Type 1 (12 Inch)	478.000	400.000		
			LF	78.000	1,014.00	
			13.00000	478.000		6,214.00
0045	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	1.000	2,051.00	
			2,051.00000	1.000		2,051.00
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

CONTID: C21923
 PCN: 21923-BID
 PROJECT: STAR200-242

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 04/05/2019
 08:40:09

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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	6.000	1,848.00	
			308.00000	6.000		1,848.00
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	29.200	22,133.60	
			758.00000	29.200		22,133.60
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

CONTID: C21923
 PCN: 21923-BID
 PROJECT: STAR200-242

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 04/05/2019
 08:40:09

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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	0.300	9,360.00	
			31,200.00000	0.300		9,360.00
0135	626-00000	*Mobilization	1.000	0.000		
			L S	0.500	115,896.00	
			231,792.00000	0.500		115,896.00
0140	626-01103	*Public Information Services (Tier III)	1.000	0.300		
			L S	0.100	883.50	
			8,835.00000	0.400		3,534.00
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		
			HOURL	0.000	0.00	
			26.00000	0.000		0.00
0155	630-00007	*Traffic Control Inspection	42.000	2.000		
			DAY	40.000	8,320.00	
			208.00000	42.000		8,736.00
0160	630-00012	*Traffic Control Management	111.000	2.000		
			DAY	1.000	733.00	
			733.00000	3.000		2,199.00
0165	630-80335	*Barricade (Type 3 M-A) (Temporary)	3.000	1.500		
			EACH	0.000	0.00	
			208.00000	1.500		312.00

CONTID: C21923
 PCN: 21923-BID
 PROJECT: STAR200-242

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 04/05/2019
 08:40:09

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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	4.000		
			EACH	-1.000	-57.00	
			57.00000	3.000		171.00
0180	630-80342	*Construction Traffic Sign (Panel Size B)	30.000	0.000		
			EACH	5.000	1,065.00	
			213.00000	5.000		1,065.00
0185	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			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	3.500		
			EACH	10.000	570.00	
			57.00000	13.500		769.50
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

CONTID: C21923
 PCN: 21923-BID
 PROJECT: STAR200-242

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 04/05/2019
 08:40:09

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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 \$	631,235.00 \$	175,166.10 \$ 192,918.10
CAT NO0300 STRUCTURES 24E						
0230	210-00002	*Reset Structure	1.000	0.000		
			L S	0.150	98,218.80	
			654,792.00000	0.150		98,218.80
0235	504-06406	*Soil Nail	2,800.000	0.000		
			LF	809.000	33,169.00	
			41.00000	809.000		33,169.00
0240	504-06410	*Verification Testing	2.000	0.000		
			EACH	2.000	3,432.00	
			1,716.00000	2.000		3,432.00
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	73.000	9,928.00	
			136.00000	73.000		9,928.00

			CAT 0300	CURRENT AMT \$	826,192.00 \$	144,747.80 \$ 144,747.80
CAT NO0301 STRUCTURES 25A						
0255	202-05150	*Sandblasting	406,360.000	0.000		
			SF	0.000	0.00	
			1.10000	0.000		0.00
0257	900-00021	Added Item (Square Foot)/ Brush Blasting	0.000	0.000		
			SF	0.000	0.00	
			0.77000	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
0262	900-00014	Added Item (Lump Sum)/ Paint Structural Steel	0.000	0.000		
			L S	0.000	0.00	
			81,833.35000	0.000		0.00

CONTID: C21923
 PCN: 21923-BID
 PROJECT: STAR200-242

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 04/05/2019
 08:40:09

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CAT NO0301 STRUCTURES 25A						
0265	515-00400	*Concrete Sealer	46,468.000	0.000		
			SY	0.000	0.00	
			14.75000	0.000		0.00
0270	601-06150	Concrete (Patching)	72.000	0.000		
			SF	0.000	0.00	
			311.00000	0.000		0.00
0282	900-00006	Added Item (Dollar)/ Value Engineering Incentive	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	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	1.000		
			EACH	0.000	0.00	
			35,380.00000	1.000		35,380.00
0280	620-00020	Sanitary Facility	2.000	0.000		
			EACH	2.000	2,710.00	
			1,355.00000	2.000		2,710.00

			CAT 0400	CURRENT AMT	\$ 38,090.00 \$	2,710.00 \$ 38,090.00

			PROJECT TOTAL	CURRENT AMT	\$ 2,733,958.00 \$	322,623.90 \$ 375,755.90