

ESTIMATE SUMMARY

CONTID: C21923

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 21923-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION: REGION 2 WIDE, PRIMARILY URBAN LOCATION IN EL PASO COUNTY
 TIME CHARGED: 131.0 DAYS PERCENT TIME: 68.23
 TIME ALLOW: 8/15/2019 FIXED COMPLETION DATE
 ORIG TIME ALLOW: 8/15/2019 FIXED COMPLETION DATE

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 06/15/2019
 DATE LET 01/03/2019
 DATE AWARDED 01/17/2019
 DATE CONTRACT EXECUTED 02/04/2019
 DATE NOTICE TO PROCEED 02/05/2019

DATE TIME STARTED 02/05/2019
 DATE WORK BEGAN 02/18/2019
 DATE TIME STOPPED
 DATE ACCEPTED

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,656,090.27 PARTICIPATING	\$ 38,090.00	\$ 0.00
AWARD PROJECT AMT: \$ 2,656,524.00 NON-PARTICIPATING	1,726,988.91	232,557.56
PERCENT COMPLETE: 66.45% TOTAL EARNINGS	1,765,078.91	232,557.56
FUNDS AVAILABLE: \$ 891,011.36 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,765,078.91
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-39,847.86	-825.98
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,725,231.05
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,725,231.05
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 231,731.58

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			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	10.000		
			HOURL	0.000	0.00	
			104.00000	10.000		1,040.00
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	22.000		
			HOURL	0.000	0.00	
			50.00000	22.000		1,100.00
0035	206-00000	Structure Excavation	278.000	278.000		
			CY	0.000	0.00	
			59.00000	278.000		16,402.00
0040	208-00002	*Erosion Log Type 1 (12 Inch)	800.000	478.000		
			LF	0.000	0.00	
			13.00000	478.000		6,214.00
0045	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			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	20.000		
			HOURL	0.000	0.00	
			43.00000	20.000		860.00

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CAT NO0200 ROADWAY						
0060	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	20.000		
			HOOR	0.000	0.00	
			96.00000	20.000		1,920.00
0065	208-00207	*Erosion Control Management	30.000	14.000		
			DAY	3.000	924.00	
			308.00000	17.000		5,236.00
0070	240-00010	Removal of Nests	0.000	0.000		
			HOOR	0.000	0.00	
			55.00000	0.000		0.00
0075	240-00020	Netting	0.000	0.000		
			SY	0.000	0.00	
			16.00000	0.000		0.00
0080	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	18.000	18.000		
			SY	0.000	0.00	
			298.00000	18.000		5,364.00
0085	420-00102	Geotextile (Erosion Control) (Class 1)	30.000	23.000		
			SY	0.000	0.00	
			6.50000	23.000		149.50
0090	506-00206	Riprap (6 Inch)	1.000	1.000		
			CY	0.000	0.00	
			491.00000	1.000		491.00
0095	507-00000	Concrete Slope and Ditch Paving	60.000	60.000		
			CY	0.000	0.00	
			758.00000	60.000		45,480.00
0100	507-00350	Grouted Riprap Slope and Ditch Paving	9.000	9.000		
			CY	0.000	0.00	
			458.00000	9.000		4,122.00
0105	601-01000	Concrete Class B	3.000	2.000		
			CY	1.000	1,322.00	
			1,322.00000	3.000		3,966.00
0110	602-00000	Reinforcing Steel	229.000	179.000		
			LB	7.000	21.00	
			3.00000	186.000		558.00

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CAT NO0200 ROADWAY						
0115	603-01180	18 Inch Reinforced Concrete Pipe	30.000	30.000		
			LF	0.000	0.00	
			204.00000	30.000		6,120.00
0120	603-50012	12 Inch Plastic Pipe	28.000	28.000		
			LF	0.000	0.00	
			128.00000	28.000		3,584.00
0125	607-11525	*Fence (Plastic)	50.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0130	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			31,200.00000	1.000		31,200.00
0135	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			231,792.00000	1.000		231,792.00
0140	626-01103	*Public Information Services (Tier III)	1.000	0.600		
			L S	0.100	883.50	
			8,835.00000	0.700		6,184.50
0145	627-00013	*Pavement Marking Paint (High Build)	5.000	5.000		
			GAL	0.000	0.00	
			234.00000	5.000		1,170.00
0150	630-00000	*Flagging	400.000	314.500		
			HOUR	83.000	2,158.00	
			26.00000	397.500		10,335.00
0155	630-00007	*Traffic Control Inspection	82.000	75.000		
			DAY	7.000	1,456.00	
			208.00000	82.000		17,056.00
0160	630-00012	*Traffic Control Management	80.000	26.000		
			DAY	14.000	10,262.00	
			733.00000	40.000		29,320.00
0165	630-80335	*Barricade (Type 3 M-A) (Temporary)	3.000	1.500		
			EACH	0.000	0.00	
			208.00000	1.500		312.00

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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	8.000		
			EACH	0.000	0.00	
			57.00000	8.000		456.00
0180	630-80342	*Construction Traffic Sign (Panel Size B)	42.000	12.000		
			EACH	9.000	1,917.00	
			213.00000	21.000		4,473.00
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	41.000		
			EACH	24.500	1,396.50	
			57.00000	65.500		3,733.50
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	16.000		
			EACH	0.000	0.00	
			13.00000	16.000		208.00
0210	700-70010	F/A Minor Contract Revisions	0.000	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 \$	567,000.00 \$	20,340.00 \$ 453,939.50
CAT NO0300 STRUCTURES 24E						
0230	210-00002	*Reset Structure	1.000	1.000		
			L S	0.000	0.00	
			654,792.00000	1.000		654,792.00
0235	504-06406	*Soil Nail	2,800.000	2,750.000		
			LF	0.000	0.00	
			41.00000	2,750.000		112,750.00
0240	504-06410	*Verification Testing	2.000	2.000		
			EACH	0.000	0.00	
			1,716.00000	2.000		3,432.00
0245	605-00120	12 Inch Perforated Pipe Underdrain	147.000	138.000		
			LF	0.000	0.00	
			160.00000	138.000		22,080.00
0250	641-10000	*Shotcrete	218.000	146.000		
			SY	72.000	9,792.00	
			136.00000	218.000		29,648.00

			CAT 0300	CURRENT AMT \$	826,192.00 \$	9,792.00 \$ 822,702.00
CAT NO0301 STRUCTURES 25A						
0255	202-05150	*Sandblasting	0.000	0.000		
			SF	0.000	0.00	
			1.10000	0.000		0.00
0257	900-00021	Added Item (Square Foot)/ Brush Blasting	406,360.000	162,780.000		
			SF	73,494.000	56,590.38	
			0.77000	236,274.000		181,930.98
0260	509-90003	Paint Structural Steel	0.500	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	1.000	0.000		
			L S	0.500	40,916.68	
			81,833.35000	0.500		40,916.68

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CAT NO0301 STRUCTURES 25A						
0265	515-00400	*Concrete Sealer	46,468.000	8,163.000		
			SY	6,586.000	97,143.50	
			14.75000	14,749.000		217,547.75
0270	601-06150	Concrete (Patching)	72.000	7.000		
			SF	25.000	7,775.00	
			311.00000	32.000		9,952.00
0282	900-00006	Added Item (Dollar)/ Value Engineering Incentive	80,457.720	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0301	CURRENT AMT	\$ 1,224,808.27 \$	202,425.56 \$ 450,347.41
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	2.000		
			EACH	0.000	0.00	
			1,355.00000	2.000		2,710.00

			CAT 0400	CURRENT AMT	\$ 38,090.00 \$	0.00 \$ 38,090.00

			PROJECT TOTAL	CURRENT AMT	\$ 2,656,090.27 \$	232,557.56 \$ 1,765,078.91