

ESTIMATE SUMMARY

CONTID: C22495

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 22495-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION: BOLDER POLYESTER OVERLAY
 TIME CHARGED: 44.0 DAYS TIME ALLOW: 100 WORK DAYS
 PERCENT TIME: 44.00 ORIG TIME ALLOW: 100 WORK DAYS

PROJECT NO: C R400-363
 BOLDER POLYESTER OVERLAY

NAME OF ROAD: 0200

PROJECT COUNTIES: BOULDER, REGION 4 LARIMER

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

PAY PERIOD ENDING 09/16/2022 DATE TIME STARTED 07/06/2022
 DATE LET 12/09/2021 DATE WORK BEGAN 07/06/2022
 DATE AWARDED 01/20/2022 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 02/01/2022 DATE ACCEPTED
 DATE NOTICE TO PROCEED 07/06/2022

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,055,048.20 PARTICIPATING	\$ 1,157,616.92	\$ 333,949.00
AWARD PROJECT AMT: \$ 2,728,344.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 37.89% TOTAL EARNINGS	1,157,616.92	333,949.00
FUNDS AVAILABLE: \$ 1,897,431.28 STOCKPILED MATERIALS	26,082.00	26,082.00
	GROSS EARNINGS	360,031.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-30,651.51	-10,018.47
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	350,012.53
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	350,012.53
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 350,012.53

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22495
 PCN: 22495-BID
 PROJECT: C R400-363

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 09/16/2022
 10:45:52

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	203-00060	Embankment Material (Complete In Place)	50.000	0.000		
			CY	0.000	0.00	
			227.00000	0.000		0.00
0010	207-00210	Stockpile Topsoil	5.000	0.000		
			CY	0.000	0.00	
			119.00000	0.000		0.00
0015	207-00700	Topsoil (Onsite)	5.000	0.000		
			CY	0.000	0.00	
			179.00000	0.000		0.00
0020	208-00002	Erosion Log Type 1 (12 Inch)	100.000	0.000		
			LF	100.000	950.00	
			9.50000	100.000		950.00
0025	208-00020	Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0030	208-00035	Aggregate Bag	690.000	29.000		
			LF	35.000	385.00	
			11.00000	64.000		704.00
0035	208-00041	Rock Check Dam	1.000	0.000		
			EACH	0.000	0.00	
			1,665.00000	0.000		0.00
0040	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			3,482.00000	0.000		0.00
0045	208-00056	Storm Drain Inlet Protection (Type III)	4.000	0.000		
			EACH	0.000	0.00	
			177.00000	0.000		0.00
0050	208-00070	Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
			2,616.00000	0.000		0.00
0055	208-00103	Removal and Disposal of Sediment (Labor)	10.000	0.000		
			HOUR	0.000	0.00	
			43.00000	0.000		0.00

CONTID: C22495
 PCN: 22495-BID
 PROJECT: C R400-363

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 09/16/2022
 10:45:52

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						
0060	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOOR	0.000	0.00	
			97.00000	0.000		0.00
0065	208-00106	Sweeping (Sediment Removal)	10.000	0.000		
			HOOR	0.000	0.00	
			104.00000	0.000		0.00
0070	212-00032	Soil Conditioning	0.030	0.000		
			ACRE	0.000	0.00	
			41,600.00000	0.000		0.00
0075	212-00706	Seeding (Native) Drill	0.030	0.000		
			ACRE	0.000	0.00	
			9,500.00000	0.000		0.00
0080	213-00002	Mulching (Weed Free Hay)	0.360	0.000		
			ACRE	0.000	0.00	
			4,300.00000	0.000		0.00
0085	213-00061	Mulch Tackifier	36.000	0.000		
			LB	0.000	0.00	
			10.50000	0.000		0.00
0090	217-00015	Noxious Weed Management	100.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0095	240-00000	Wildlife Biologist	40.000	0.000		
			HOOR	0.000	0.00	
			94.00000	0.000		0.00
0100	240-00010	Removal of Nests	40.000	0.000		
			HOOR	0.000	0.00	
			99.00000	0.000		0.00
0105	240-00020	Netting	150.000	0.000		
			SY	0.000	0.00	
			13.00000	0.000		0.00
0110	607-11525	Fence (Plastic)	200.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00

CONTID: C22495
 PCN: 22495-BID
 PROJECT: C R400-363

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 09/16/2022
 10:45:52

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						
0115	625-00000	Construction Surveying	1.000	0.250		
			L S	0.250	9,100.00	
			36,400.00000	0.500		18,200.00
0120	626-00000	Mobilization	1.000	0.600		
			L S	0.000	0.00	
			226,500.00000	0.600		135,900.00
0125	626-01113	Public Information Management (Tier III)	120.000	39.000		
			DAY	32.000	1,888.00	
			59.00000	71.000		4,189.00
0130	627-00008	Modified Epoxy Pavement Marking	19.000	0.000		
			GAL	0.000	0.00	
			515.00000	0.000		0.00
0135	630-00000	Flagging	400.000	0.000		
			HOOR	8.000	256.00	
			32.00000	8.000		256.00
0140	630-00007	Traffic Control Inspection	28.000	1.000		
			DAY	6.000	2,484.00	
			414.00000	7.000		2,898.00
0145	630-00012	Traffic Control Management	100.000	16.000		
			DAY	22.000	28,138.00	
			1,279.00000	38.000		48,602.00
0150	630-80336	Barricade (Type 3 M-B) (Temporary)	7.000	1.000		
			EACH	2.500	247.50	
			99.00000	3.500		346.50
0155	630-80341	Construction Traffic Sign (Panel Size A)	47.000	12.000		
			EACH	11.500	713.00	
			62.00000	23.500		1,457.00
0160	630-80342	Construction Traffic Sign (Panel Size B)	60.000	25.500		
			EACH	3.000	186.00	
			62.00000	28.500		1,767.00
0165	630-80343	Construction Traffic Sign (Panel Size C)	6.000	3.000		
			EACH	0.000	0.00	
			62.00000	3.000		186.00

CONTID: C22495
 PCN: 22495-BID
 PROJECT: C R400-363

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 09/16/2022
 10:45:52

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						
0170	630-80344	Construction Traffic Sign (Special)	49.000	0.000		
			SF	14.500	319.00	
			22.00000	14.500		319.00
0175	630-80350	Vertical Panel	39.000	19.500		
			EACH	0.000	0.00	
			26.00000	19.500		507.00
0180	630-80355	Portable Message Sign Panel	5.000	1.000		
			EACH	1.500	6,208.50	
			4,139.00000	2.500		10,347.50
0185	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000		
			EACH	0.000	0.00	
			1,633.00000	1.000		1,633.00
0190	630-80360	Drum Channelizing Device	80.000	3.000		
			EACH	7.500	195.00	
			26.00000	10.500		273.00
0195	630-80370	Barrier (Temporary)	125.000	0.000		
			LF	0.000	0.00	
			32.00000	0.000		0.00
0196	630-80380	Traffic Cone Add Traffic Cone	156.000	78.000		
			EACH	0.000	0.00	
			10.70000	78.000		834.60
0200	630-80385	Lane Divider (Temporary)	25.000	12.500		
			EACH	0.000	0.00	
			78.00000	12.500		975.00
0205	630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	1.000		
			EACH	0.000	0.00	
			22,570.00000	1.000		22,570.00
0210	630-85115	Impact Attenuator (Quadguard) (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			3,752.00000	0.000		0.00
0215	632-00000	Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			75,650.00000	1.000		75,650.00

CONTID: C22495
 PCN: 22495-BID
 PROJECT: C R400-363

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 09/16/2022

ESTIMATE NO: 0002

10:45:52

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						
0220	700-70010	F/A Minor Contract Revisions	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0225	700-70016	F/A Fuel Cost Adjustment	6,867.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70023	F/A On-The-Job Trainee	4,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70111	Project First Program	1,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70380	F/A Erosion Control	27,468.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT \$	892,873.20 \$	51,070.00 \$ 328,564.60
CAT NO0201 ROADWAY - NORTH ST. VRAIN CREEK SCOUR REPAIR						
0250	203-00014	Unclassified Excavation (River Bottom Material Salvage and R	42.000	0.000		
			CY	0.000	0.00	
			213.00000	0.000		0.00
0255	203-01597	Potholing	4.000	0.000		
			HOUR	0.000	0.00	
			338.00000	0.000		0.00
0260	206-00000	Structure Excavation	14.000	0.000		
			CY	0.000	0.00	
			94.00000	0.000		0.00
0265	208-00082	Construction Mat	675.000	0.000		
			SF	0.000	0.00	
			36.00000	0.000		0.00
0270	208-00400	Water Control	1.000	0.000		
			L S	0.000	0.00	
			23,700.00000	0.000		0.00

CONTID: C22495
 PCN: 22495-BID
 PROJECT: C R400-363

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 09/16/2022

ESTIMATE NO: 0002

10:45:52

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 NO0201 ROADWAY - NORTH ST. VRAIN CREEK SCOUR REPAIR						
0275	208-00520	Temporary Stream Crossing	1.000	0.000		
			L S	0.000	0.00	
			20,300.00000	0.000		0.00
0280	420-00102	Geotextile (Erosion Control) (Class 1)	199.000	0.000		
			SY	0.000	0.00	
			6.00000	0.000		0.00
0285	506-00224	Riprap (24 Inch)	168.000	0.000		
			CY	0.000	0.00	
			188.00000	0.000		0.00
			CAT 0201	CURRENT AMT \$	112,692.00 \$	0.00 \$

CAT NO0300 STRUCTURES - BRIDGE D-15-A						
0290	202-00090	Removal of Delineator	5.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0295	202-00200	Removal of Sidewalk	8.000	0.000		
			SY	8.000	6,360.00	
			795.00000	8.000		6,360.00
0300	202-00246	Removal of Asphalt Mat (Planing) (Special)	200.000	0.000		
			SY	0.000	0.00	
			24.00000	0.000		0.00
0305	202-00250	Removal of Pavement Marking	180.000	0.000		
			SF	0.000	0.00	
			11.00000	0.000		0.00
0310	202-00450	Removal of Portions of Present Structure (Class 1)	33.000	0.000		
			SY	0.000	0.00	
			145.00000	0.000		0.00
0315	202-00453	Removal of Portions of Present Structure (Class 2)	22.000	0.000		
			SY	0.000	0.00	
			200.00000	0.000		0.00
0320	202-00460	Removal of Portions of Present Structure (Class 3)	3.000	0.000		
			SY	0.000	0.00	
			250.00000	0.000		0.00

CONTID: C22495
 PCN: 22495-BID
 PROJECT: C R400-363

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8
 ESTIMATE RUN 09/16/2022
 10:45:52

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 NO0300 STRUCTURES - BRIDGE D-15-A						
0325	202-00500	Removal of Portions of Present Structure	2.000	0.000		
			EACH	0.000	0.00	
			4,240.00000	0.000		0.00
0330	202-00505	Removal of Portions of Present Structure	2.000	0.000		
			SF	0.000	0.00	
			234.00000	0.000		0.00
0335	206-00000	Structure Excavation	168.000	0.000		
			CY	0.000	0.00	
			94.00000	0.000		0.00
0340	206-00100	Structure Backfill (Class 1)	7.000	0.000		
			CY	0.000	0.00	
			180.00000	0.000		0.00
0345	210-04010	Adjust Manhole	1.000	0.000		
			EACH	0.000	0.00	
			909.00000	0.000		0.00
0350	210-04060	Adjust Water Meter	1.000	0.000		
			EACH	0.000	0.00	
			610.00000	0.000		0.00
0355	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	32.000	0.000		
			TON	0.000	0.00	
			260.00000	0.000		0.00
0360	514-00100	Hand Rail	24.000	0.000		
			LF	0.000	0.00	
			358.00000	0.000		0.00
0365	515-00400	Concrete Sealer	67.000	0.000		
			SY	0.000	0.00	
			16.00000	0.000		0.00
0370	518-03000	Sawing and Sealing Bridge Joint	60.000	0.000		
			LF	0.000	0.00	
			48.00000	0.000		0.00
0375	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	220.000	0.000		
			SY	0.000	0.00	
			64.00000	0.000		0.00

CONTID: C22495
 PCN: 22495-BID
 PROJECT: C R400-363

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9
 ESTIMATE RUN 09/16/2022
 10:45:52

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 NO0300 STRUCTURES - BRIDGE D-15-A						
0380	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	193.000	0.000		
			CF	0.000	0.00	
			163.00000	0.000		0.00
0385	601-03040	Concrete Class D (Bridge)	10.000	0.000		
			CY	0.000	0.00	
			2,949.00000	0.000		0.00
0390	601-03057	Concrete Class DR	8.000	0.000		
			CY	0.000	0.00	
			1,233.00000	0.000		0.00
0395	601-06102	Concrete (Patching)	1.000	0.000		
			CF	0.000	0.00	
			463.00000	0.000		0.00
0400	601-51005	Galvanic Anodes	125.000	0.000		
			EACH	0.000	0.00	
			28.00000	0.000		0.00
0405	602-00000	Reinforcing Steel	140.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0410	612-00003	Delineator (Type III)	4.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	161,009.00 \$	6,360.00 \$
						6,360.00

CAT NO0301 STRUCTURES - BRIDGE D-16-DG						
0415	202-00217	Remove Concrete Pavement (Planing) (Special)	1,254.000	0.000		
			SY	0.000	0.00	
			43.00000	0.000		0.00
0420	202-00450	Removal of Portions of Present Structure (Class 1)	302.000	0.000		
			SY	3.000	435.00	
			145.00000	3.000		435.00
0425	202-00453	Removal of Portions of Present Structure (Class 2)	151.000	1.000		
			SY	0.000	0.00	
			200.00000	1.000		200.00

CONTID: C22495
 PCN: 22495-BID
 PROJECT: C R400-363

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 10
 ESTIMATE RUN 09/16/2022
 10:45:52

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 NO0301 STRUCTURES - BRIDGE D-16-DG						
0430	202-00460	Removal of Portions of Present Structure (Class 3)	31.000	0.000		
			SY	0.000	0.00	
			250.00000	0.000		0.00
0435	202-00504	Removal of Expansion Device	377.000	0.000		
			LF	164.500	48,692.00	
			296.00000	164.500		48,692.00
0440	202-00505	Removal of Portions of Present Structure	365.500	293.500		
			SF	72.000	16,848.00	
			234.00000	365.500		85,527.00
0445	408-01100	Joint Sealant	736.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0450	509-08120	Temporary Bridge Deck	1,611.000	1,199.000		
			SF	412.000	163,564.00	
			397.00000	1,611.000		639,567.00
0455	515-00400	Concrete Sealer	737.000	0.000		
			SY	0.000	0.00	
			16.00000	0.000		0.00
0460	518-01004	Bridge Expansion Device (0-4 Inch)	377.000	0.000		
			LF	121.000	45,738.00	
			378.00000	121.000		45,738.00
0460		MATERIAL ALLOWANCE Bridge Expansion Device (0-4 Inch)		0.000		
			LF	69.000	26,082.00	
			378.00000	69.000		26,082.00
0465	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	3,019.000	0.000		
			SY	0.000	0.00	
			64.00000	0.000		0.00
0470	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	2,638.000	0.000		
			CF	0.000	0.00	
			163.00000	0.000		0.00
0475	601-03040	Concrete Class D (Bridge)	8.000	0.000		
			CY	0.000	0.00	
			2,949.00000	0.000		0.00

CONTID: C22495
 PCN: 22495-BID
 PROJECT: C R400-363

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 11
 ESTIMATE RUN 09/16/2022
 10:45:52

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 NO0301 STRUCTURES - BRIDGE D-16-DG						
0480	601-03057	Concrete Class DR	57.000	0.040		
			CY	0.000	0.00	
			1,233.00000	0.040		49.32
0485	601-06102	Concrete (Patching)	2.000	0.000		
			CF	0.000	0.00	
			463.00000	0.000		0.00
0490	601-51005	Galvanic Anodes	910.000	0.000		
			EACH	0.000	0.00	
			28.00000	0.000		0.00
0495	602-00000	Reinforcing Steel	1,065.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0500	602-00020	Reinforcing Steel (Epoxy Coated)	1,631.000	0.000		
			LB	0.000	0.00	
			3.00000	0.000		0.00

			CAT 0301	CURRENT AMT	\$ 1,885,990.00 \$	301,359.00 \$ 846,290.32
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0505	620-00001	Field Office (Class 1)	0.000	0.000		
			EACH	0.000	0.00	
			35,900.00000	0.000		0.00
0510	620-00020	Sanitary Facility	2.000	1.000		
			EACH	1.000	1,242.00	
			1,242.00000	2.000		2,484.00

			CAT 0400	CURRENT AMT	\$ 2,484.00 \$	1,242.00 \$ 2,484.00

			PROJECT TOTAL	CURRENT AMT	\$ 3,055,048.20 \$	360,031.00 \$ 1,183,698.92