

ESTIMATE SUMMARY

CONTID: C24444

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 24444-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 3.0 DAYS

TIME ALLOW:

86 WORK DAYS

R1 Denver Area Bridge Deck Safety & Preservation Project

PERCENT TIME: 3.49

ORIG TIME ALLOW:

86 WORK DAYS

PROJECT NO:

STAR100-358

R1 DENVER AREA BRIDGE DECK SAFETY & PRESERVATION PROJECT

NAME OF ROAD:

PROJECT COUNTIES:

ADAMS

DENVER

JEFFERSON

ARAPAHOE

CONTRACTOR:

STRUCTURES, INC.

PAY PERIOD ENDING

08/05/2022

DATE TIME STARTED 06/21/2022

4 INVERNESS COURT E, SUITE 250

DATE LET

05/26/2022

DATE WORK BEGAN

DATE AWARDED

06/09/2022

DATE TIME STOPPED

DATE CONTRACT EXECUTED

06/21/2022

DATE ACCEPTED

ENGLEWOOD

CO 80112

(303)770-7878

DATE NOTICE TO PROCEED

06/21/2022

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 1,687,189.00	PARTICIPATING	\$ 12,706.50	\$ 12,706.50
AWARD PROJECT AMT:	\$ 1,580,730.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	0.75%	TOTAL EARNINGS	12,706.50	12,706.50
FUNDS AVAILABLE:	\$ 1,674,482.50	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	12,706.50	12,706.50
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-381.20	-381.20
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	12,325.30	12,325.30
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	12,325.30	12,325.30
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 12,325.30

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	202-00495	Removal of Portions of Present Structure	1.000	0.000		
			L S	0.000	0.00	
			3,337.00000	0.000		0.00
0010	208-00035	Aggregate Bag	25.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0015	208-00054	Storm Drain Inlet Protection (Type II)	2.000	0.000		
			EACH	0.000	0.00	
			348.00000	0.000		0.00
0020	208-00106	Sweeping (Sediment Removal)	5.000	0.000		
			HOURL	0.000	0.00	
			125.00000	0.000		0.00
0025	208-00107	Removal of Trash	5.000	0.000		
			HOURL	0.000	0.00	
			202.00000	0.000		0.00
0030	240-00000	Wildlife Biologist	100.000	0.000		
			HOURL	0.000	0.00	
			85.00000	0.000		0.00
0035	240-00010	Removal of Nests	100.000	0.000		
			HOURL	0.000	0.00	
			53.00000	0.000		0.00
0040	626-00000	Mobilization	1.000	0.000		
			L S	0.000	0.00	
			135,092.00000	0.000		0.00
0045	626-01113	Public Information Management (Tier III)	150.000	0.000		
			DAY	0.000	0.00	
			64.00000	0.000		0.00
0050	630-00000	Flagging	1,500.000	0.000		
			HOURL	36.000	972.00	
			27.00000	36.000		972.00
0055	630-00003	Uniformed Traffic Control	300.000	0.000		
			HOURL	10.000	1,480.00	
			148.00000	10.000		1,480.00

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CAT NO0200 ROADWAY						
0060	630-00007	Traffic Control Inspection	34.000	0.000		
			DAY	0.000	0.00	
			265.00000	0.000		0.00
0065	630-00012	Traffic Control Management	86.000	0.000		
			DAY	3.000	3,339.00	
			1,113.00000	3.000		3,339.00
0070	630-80001	Flashing Beacon (Portable)	6.000	0.000		
			EACH	0.000	0.00	
			2,120.00000	0.000		0.00
0075	630-80335	Barricade (Type 3 M-A) (Temporary)	4.000	0.000		
			EACH	2.000	476.00	
			238.00000	2.000		476.00
0080	630-80341	Construction Traffic Sign (Panel Size A)	27.000	0.000		
			EACH	13.500	688.50	
			51.00000	13.500		688.50
0085	630-80342	Construction Traffic Sign (Panel Size B)	47.000	0.000		
			EACH	8.000	760.00	
			95.00000	8.000		760.00
0090	630-80343	Construction Traffic Sign (Panel Size C)	12.000	0.000		
			EACH	2.000	264.00	
			132.00000	2.000		264.00
0095	630-80355	Portable Message Sign Panel	2.000	0.000		
			EACH	0.000	0.00	
			7,950.00000	0.000		0.00
0100	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	1.000	2,120.00	
			2,120.00000	1.000		2,120.00
0105	630-80360	Drum Channelizing Device	50.000	0.000		
			EACH	0.000	0.00	
			69.00000	0.000		0.00
0110	630-80380	Traffic Cone	200.000	0.000		
			EACH	40.000	640.00	
			16.00000	40.000		640.00

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CAT NO0200 ROADWAY						
0115	630-80393	Stackable Vertical Panels	120.000	0.000		
			EACH	20.000	960.00	
			48.00000	20.000		960.00
0120	630-85041	Mobile Attenuator	91.000	0.000		
			DAY	1.000	1,007.00	
			1,007.00000	1.000		1,007.00
0125	700-70010	F/A Minor Contract Revisions	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0130	700-70023	F/A On-The-Job Trainee	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0135	700-70111	Project First Program	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0140	700-70380	F/A Erosion Control	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT \$	605,398.00 \$	12,706.50 \$
						12,706.50
CAT NO0302 E-16-DY						
0145	203-00850	Expanded Polystyrene Fill (Complete In Place)	8.590	0.000		
			CY	0.000	0.00	
			1,300.00000	0.000		0.00
0150	509-50000	Corrugated Steel Bridge Plank	12,037.000	0.000		
			SF	0.000	0.00	
			32.00000	0.000		0.00

			CAT 0302	CURRENT AMT \$	396,351.00 \$	0.00 \$
						0.00
CAT NO0303 F-16-BC						
0155	509-50000	Corrugated Steel Bridge Plank	5,593.000	0.000		
			SF	0.000	0.00	
			32.00000	0.000		0.00

			CAT 0303	CURRENT AMT \$	178,976.00 \$	0.00 \$
						0.00

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CAT NO0304 F-16-O						
0160	509-50000	Corrugated Steel Bridge Plank	15,729.000	0.000		
			SF	0.000	0.00	
			32.00000	0.000		0.00
			CAT 0304	CURRENT AMT \$ 503,328.00 \$	0.00 \$	0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0165	620-00020	Sanitary Facility	2.000	0.000		
			EACH	0.000	0.00	
			1,568.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$ 3,136.00 \$	0.00 \$	0.00
			PROJECT TOTAL	CURRENT AMT \$ 1,687,189.00 \$	12,706.50 \$	12,706.50
