

ESTIMATE SUMMARY

-----  
 CONTID: C24444 ESTIMATE NO: 0004 PROG SPEC YR: 2005  
 PCN: 24444-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:  
 -----

CONTRACT DESCRIPTION: R1 Denver Area Bridge Deck Safety & Preservation Project  
 TIME CHARGED: 45.5 DAYS TIME ALLOW: 86 WORK DAYS  
 PERCENT TIME: 52.91 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.  
 4 INVERNESS COURT E, SUITE 250  
 ENGLEWOOD CO 80112 (303)770-7878

PAY PERIOD ENDING 11/25/2022 DATE TIME STARTED 06/21/2022  
 DATE LET 05/26/2022 DATE WORK BEGAN  
 DATE AWARDED 06/09/2022 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 06/21/2022 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 06/21/2022

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,635,107.00 PARTICIPATING	\$ 425,881.75	\$ 169,055.75
AWARD PROJECT AMT: \$ 1,580,730.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 26.05% TOTAL EARNINGS	425,881.75	169,055.75
FUNDS AVAILABLE: \$ 1,209,225.25 STOCKPILED MATERIALS	236,721.99	-69,812.48
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-10,750.07	-5,071.67
SECURITIES ENCUMBERED	0.00	0.00
NET EARNINGS	651,853.67	94,171.60
LIQUIDATED DAMAGES	0.00	0.00
AUTOPAY ADJUSTMENT	0.00	0.00
AMOUNT DUE	651,853.67	94,171.60
OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE	\$ 94,171.60

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C24444  
 PCN: 24444-BID  
 PROJECT: STAR100-358

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 2  
 ESTIMATE RUN 01/13/2023  
 15:39:28

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	0.500		
			L S	0.000	0.00	
			3,337.00000	0.500		1,668.50
0010	208-00035	Aggregate Bag	50.000	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		
			HOOR	0.000	0.00	
			125.00000	0.000		0.00
0025	208-00107	Removal of Trash	5.000	0.500		
			HOOR	0.000	0.00	
			202.00000	0.500		101.00
0030	240-00000	Wildlife Biologist	0.000	0.000		
			HOOR	0.000	0.00	
			85.00000	0.000		0.00
0035	240-00010	Removal of Nests	0.000	0.000		
			HOOR	0.000	0.00	
			53.00000	0.000		0.00
0040	626-00000	Mobilization	1.000	0.500		
			L S	0.000	0.00	
			135,092.00000	0.500		67,546.00
0045	626-01113	Public Information Management (Tier III)	150.000	51.000		
			DAY	31.000	1,984.00	
			64.00000	82.000		5,248.00
0050	630-00000	Flagging	1,300.000	329.000		
			HOOR	208.250	5,622.75	
			27.00000	537.250		14,505.75
0055	630-00003	Uniformed Traffic Control	480.000	10.000		
			HOOR	0.000	0.00	
			148.00000	10.000		1,480.00

CONTID: C24444  
 PCN: 24444-BID  
 PROJECT: STAR100-358

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3  
 ESTIMATE RUN 01/13/2023  
 15:39:28

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	630-00007	Traffic Control Inspection	34.000	5.000		
			DAY	12.000	3,180.00	
			265.00000	17.000		4,505.00
0065	630-00012	Traffic Control Management	86.000	22.000		
			DAY	19.000	21,147.00	
			1,113.00000	41.000		45,633.00
0070	630-80001	Flashing Beacon (Portable)	0.000	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	2.000		
			EACH	0.000	0.00	
			238.00000	2.000		476.00
0080	630-80341	Construction Traffic Sign (Panel Size A)	50.000	20.500		
			EACH	0.000	0.00	
			51.00000	20.500		1,045.50
0085	630-80342	Construction Traffic Sign (Panel Size B)	25.000	8.000		
			EACH	0.000	0.00	
			95.00000	8.000		760.00
0090	630-80343	Construction Traffic Sign (Panel Size C)	8.000	2.000		
			EACH	0.000	0.00	
			132.00000	2.000		264.00
0095	630-80355	Portable Message Sign Panel	4.000	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	1.000		
			EACH	0.000	0.00	
			2,120.00000	1.000		2,120.00
0105	630-80360	Drum Channelizing Device	10.000	0.000		
			EACH	0.000	0.00	
			69.00000	0.000		0.00
0110	630-80380	Traffic Cone	100.000	40.000		
			EACH	0.000	0.00	
			16.00000	40.000		640.00

CONTID: C24444  
 PCN: 24444-BID  
 PROJECT: STAR100-358

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 01/13/2023

ESTIMATE NO: 0004

15:39:28

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	630-80393	Stackable Vertical Panels	60.000	20.000		
			EACH	0.000	0.00	
			48.00000	20.000		960.00
0120	630-85041	Mobile Attenuator	45.000	1.000		
			DAY	0.000	0.00	
			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	290.000	290.00	
			1.00000	290.000		290.00
0135	700-70111	Project First Program	0.000	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 \$	560,836.00 \$	32,223.75 \$ 148,249.75
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	3,220.000	103,040.00	
			32.00000	3,220.000		103,040.00
0150		MATERIAL ALLOWANCE Steel Plank 3 Inch		12,037.000		
			SF	-3,220.000	-11,141.20	
			3.46000	8,817.000		30,506.82
0150		MATERIAL ALLOWANCE Angle Iron		12,037.000		
			SF	-3,220.000	-8,726.20	
			2.71000	8,817.000		23,894.07

CONTID: C24444  
 PCN: 24444-BID  
 PROJECT: STAR100-358

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0004

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 NO0302 E-16-DY						
0150		MATERIAL ALLOWANCE Steel Plank 4.25 Inch		12,037.000		
			SF	-3,220.000	-13,105.40	
			4.07000	8,817.000		35,885.19
0150		MATERIAL ALLOWANCE Steel Plank 3 Inch		12,037.000		
			SF	-3,220.000	-15,423.80	
			4.79000	8,817.000		42,233.43
0150		MATERIAL ALLOWANCE Steel Plank 3 Inch		12,037.000		
			SF	-3,220.000	-1,320.20	
			0.41000	8,817.000		3,614.97
-----						
			CAT 0302	CURRENT AMT \$	396,351.00 \$	53,323.20 \$ 239,174.48
CAT NO0303 F-16-BC						
0155	509-50000	Corrugated Steel Bridge Plank		5,407.000		
			SF	1,056.000	33,792.00	
			32.00000	5,407.000		173,024.00
0155		MATERIAL ALLOWANCE Steel Plank 3 Inch		1,242.000		
			SF	-1,056.000	-12,112.32	
			11.47000	186.000		2,133.42
0155		MATERIAL ALLOWANCE Steel Plank 3 Inch		1,242.000		
			SF	-1,056.000	-3,717.12	
			3.52000	186.000		654.72
0155		MATERIAL ALLOWANCE Foam Filler		1,242.000		
			SF	-1,056.000	-1,351.68	
			1.28000	186.000		238.08
0155		MATERIAL ALLOWANCE Angle Iron		1,242.000		
			SF	-1,056.000	-2,914.56	
			2.76000	186.000		513.36
-----						
			CAT 0303	CURRENT AMT \$	173,024.00 \$	13,696.32 \$ 176,563.58
CAT NO0304 F-16-O						
0160	509-50000	Corrugated Steel Bridge Plank		15,729.000		
			SF	0.000	0.00	
			32.00000	0.000		0.00
0160		MATERIAL ALLOWANCE Steel Plank 3 Inch		15,729.000		
			SF	0.000	0.00	
			3.46000	15,729.000		54,422.34

CONTID: C24444  
 PCN: 24444-BID  
 PROJECT: STAR100-358

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN

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 NO0304	F-16-O				
0160		MATERIAL ALLOWANCE Angle Iron		15,729.000		
			SF	0.000	0.00	
			2.71000	15,729.000		42,625.59
	CAT 0304	CURRENT AMT \$		503,328.00 \$	0.00 \$	97,047.93
-----						
	CAT NO0400	CONSTRUCTION ENGINEERING BID ITEMS				
0165	620-00020	Sanitary Facility		1.000		
			EACH	0.000	0.00	
			1,568.00000	1.000		1,568.00
	CAT 0400	CURRENT AMT \$		1,568.00 \$	0.00 \$	1,568.00
	PROJECT TOTAL	CURRENT AMT \$		1,635,107.00 \$	99,243.27 \$	662,603.74
-----						