

ESTIMATE SUMMARY

-----  
 CONTID: C24444 ESTIMATE NO: 0008 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: 94.0 DAYS TIME ALLOW: 98 WORK DAYS  
 PERCENT TIME: 95.92 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 03/25/2023 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: \$ 1,506,431.09 PARTICIPATING	\$ 1,491,661.24	\$ 5,452.00
AWARD PROJECT AMT: \$ 1,580,730.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 99.02% TOTAL EARNINGS	1,491,661.24	5,452.00
FUNDS AVAILABLE: \$ 14,769.85 STOCKPILED MATERIALS	14,215.62	0.00
	GROSS EARNINGS	1,505,876.86
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-23,710.95	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,482,165.91
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,482,165.91
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 5,452.00

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 2  
 ESTIMATE RUN 04/28/2023  
 08:10:55

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	1.000		
			L S	0.000	0.00	
			3,337.00000	1.000		3,337.00
0010	208-00035	*Aggregate Bag	20.000	20.000		
			LF	0.000	0.00	
			13.00000	20.000		260.00
0015	208-00054	*Storm Drain Inlet Protection (Type II)	0.000	0.000		
			EACH	0.000	0.00	
			348.00000	0.000		0.00
0020	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOOR	0.000	0.00	
			125.00000	0.000		0.00
0025	208-00107	Removal of Trash	1.500	1.500		
			HOOR	0.000	0.00	
			202.00000	1.500		303.00
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	1.000		
			L S	0.000	0.00	
			135,092.00000	1.000		135,092.00
0045	626-01113	*Public Information Management (Tier III)	177.000	174.000		
			DAY	3.000	192.00	
			64.00000	177.000		11,328.00
0050	630-00000	*Flagging	1,080.000	1,054.750		
			HOOR	0.000	0.00	
			27.00000	1,054.750		28,478.25
0055	630-00003	*Uniformed Traffic Control	431.000	401.000		
			HOOR	20.500	3,034.00	
			148.00000	421.500		62,382.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 3  
 ESTIMATE RUN 04/28/2023  
 08:10:55

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	59.000	59.000		
			DAY	0.000	0.00	
			265.00000	59.000		15,635.00
0065	630-00012	*Traffic Control Management	95.000	91.000		
			DAY	2.000	2,226.00	
			1,113.00000	93.000		103,509.00
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)	8.000	7.200		
			EACH	0.000	0.00	
			238.00000	7.200		1,713.60
0080	630-80341	*Construction Traffic Sign (Panel Size A)	59.000	53.100		
			EACH	0.000	0.00	
			51.00000	53.100		2,708.10
0085	630-80342	*Construction Traffic Sign (Panel Size B)	22.000	19.800		
			EACH	0.000	0.00	
			95.00000	19.800		1,881.00
0090	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	3.600		
			EACH	0.000	0.00	
			132.00000	3.600		475.20
0095	630-80355	*Portable Message Sign Panel	4.000	3.600		
			EACH	0.000	0.00	
			7,950.00000	3.600		28,620.00
0100	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.800		
			EACH	0.000	0.00	
			2,120.00000	1.800		3,816.00
0105	630-80360	*Drum Channelizing Device	0.000	0.000		
			EACH	0.000	0.00	
			69.00000	0.000		0.00
0110	630-80380	*Traffic Cone	80.000	72.000		
			EACH	0.000	0.00	
			16.00000	72.000		1,152.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 4  
 ESTIMATE RUN 04/28/2023  
 08:10:55

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	50.000	45.000			
			EACH	0.000	0.00		
			48.00000	45.000		2,160.00	
0120	630-85041	*Mobile Attenuator	43.000	40.000			
			DAY	0.000	0.00		
			1,007.00000	40.000		40,280.00	
0125	700-70010	F/A Minor Contract Revisions	0.000	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	290.000			
			F A	0.000	0.00		
			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	2,081.090	2,081.090			
			F A	0.000	0.00		
			1.00000	2,081.090		2,081.09	
			CAT 0200	CURRENT AMT \$	460,271.09 \$	5,452.00 \$	445,501.24
-----							
CAT NO0302 E-16-DY							
0145	203-00850	Expanded Polystyrene Fill (Complete In Place)	4.000	4.000			
			CY	0.000	0.00		
			1,300.00000	4.000		5,200.00	
0150	509-50000	Corrugated Steel Bridge Plank	11,551.000	11,551.000			
			SF	0.000	0.00		
			32.00000	11,551.000		369,632.00	
0150		MATERIAL ALLOWANCE Steel Plank 3 Inch		486.000			
			SF	0.000	0.00		
			3.46000	486.000		1,681.56	
0150		MATERIAL ALLOWANCE Angle Iron		486.000			
			SF	0.000	0.00		
			2.71000	486.000		1,317.06	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0008

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		486.000		
			SF	0.000	0.00	
			4.07000	486.000		1,978.02
0150		MATERIAL ALLOWANCE Steel Plank 3 Inch		486.000		
			SF	0.000	0.00	
			4.79000	486.000		2,327.94
0150		MATERIAL ALLOWANCE Steel Plank 3 Inch		486.000		
			SF	0.000	0.00	
			0.41000	486.000		199.26
-----						
			CAT 0302	CURRENT AMT \$	374,832.00 \$	0.00 \$ 382,335.84
CAT NO0303 F-16-BC						
0155	509-50000	Corrugated Steel Bridge Plank		5,407.000		
			SF	0.000	0.00	
			32.00000	5,407.000		173,024.00
0155		MATERIAL ALLOWANCE Steel Plank 3 Inch		186.000		
			SF	0.000	0.00	
			11.47000	186.000		2,133.42
0155		MATERIAL ALLOWANCE Steel Plank 3 Inch		186.000		
			SF	0.000	0.00	
			3.52000	186.000		654.72
0155		MATERIAL ALLOWANCE Foam Filler		186.000		
			SF	0.000	0.00	
			1.28000	186.000		238.08
0155		MATERIAL ALLOWANCE Angle Iron		186.000		
			SF	0.000	0.00	
			2.76000	186.000		513.36
-----						
			CAT 0303	CURRENT AMT \$	173,024.00 \$	0.00 \$ 176,563.58
CAT NO0304 F-16-O						
0160	509-50000	Corrugated Steel Bridge Plank		15,474.000		
			SF	0.000	0.00	
			32.00000	15,474.000		495,168.00
0160		MATERIAL ALLOWANCE Steel Plank 3 Inch		255.000		
			SF	0.000	0.00	
			3.46000	255.000		882.30

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0008

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		255.000		
			SF	0.000	0.00	
			2.71000	255.000		691.05
0160		MATERIAL ALLOWANCE Steel Plank 3 Inch		255.000		
			SF	0.000	0.00	
			4.26000	255.000		1,086.30
0160		MATERIAL ALLOWANCE Steel Plank 3 Inch		255.000		
			SF	0.000	0.00	
			2.01000	255.000		512.55
-----						
			CAT 0304	CURRENT AMT \$	495,168.00 \$	0.00 \$ 498,340.20
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0165	620-00020	Sanitary Facility		2.000		
			EACH	0.000	0.00	
			1,568.00000	2.000		3,136.00
-----						
			CAT 0400	CURRENT AMT \$	3,136.00 \$	0.00 \$ 3,136.00
-----						
		PROJECT TOTAL		CURRENT AMT \$	1,506,431.09 \$	5,452.00 \$ 1,505,876.86