

ESTIMATE SUMMARY

CONTID: C24872

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 24872-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 0.0 DAYS

TIME ALLOW:

113 WORK DAYS

5 STRUCTURES IN REGION 1

PERCENT TIME: 0.00

ORIG TIME ALLOW:

113 WORK DAYS

PROJECT NO:

STAR100-374

24872 - R1 BRIDGE DECK SAFETY & PRESERVATION PKG 2

NAME OF ROAD:

PROJECT COUNTIES:

DOUGLAS, REGION 1

ARAPAHOE

ADAMS

CONTRACTOR:

STRUCTURES, INC.

4 INVERNESS COURT E, SUITE 250

PAY PERIOD ENDING

03/25/2023

DATE TIME STARTED 01/13/2023

DATE LET

09/01/2022

DATE WORK BEGAN 01/13/2023

DATE AWARDED

10/24/2022

DATE TIME STOPPED

DATE CONTRACT EXECUTED

11/14/2022

DATE ACCEPTED

ENGLEWOOD

CO 80112

(303)770-7878

DATE NOTICE TO PROCEED

01/13/2023

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,955,243.49 PARTICIPATING	\$ 22,640.22	\$ 7,365.58
AWARD PROJECT AMT: \$ 2,745,838.90 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 0.77% TOTAL EARNINGS	22,640.22	7,365.58
FUNDS AVAILABLE: \$ 2,932,603.27 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	22,640.22
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-679.21	-220.97
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	21,961.01
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	21,961.01
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

7,144.61

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	208-00035	Aggregate Bag	25.000	0.000		
			LF	0.000	0.00	
			12.34000	0.000		0.00
0010	208-00054	Storm Drain Inlet Protection (Type II)	2.000	0.000		
			EACH	0.000	0.00	
			348.21000	0.000		0.00
0015	208-00106	Sweeping (Sediment Removal)	10.000	0.000		
			HOOR	0.000	0.00	
			113.73000	0.000		0.00
0020	208-00107	Removal of Trash	10.000	0.000		
			HOOR	0.000	0.00	
			173.69000	0.000		0.00
0025	240-00000	*Wildlife Biologist	75.000	0.000		
			HOOR	7.500	715.50	
			95.40000	7.500		715.50
0030	240-00010	Removal of Nests	75.000	0.000		
			HOOR	1.500	263.96	
			175.97000	1.500		263.96
0035	626-00000	*Mobilization	1.000	0.000		
			LS	0.000	0.00	
			241,564.95000	0.000		0.00
0040	626-01113	*Public Information Management (Tier III)	189.000	0.000		
			DAY	0.000	0.00	
			87.22000	0.000		0.00
0045	630-00000	*Flagging	900.000	7.500		
			HOOR	26.000	1,433.12	
			55.12000	33.500		1,846.52
0050	630-00003	*Uniformed Traffic Control	560.000	6.000		
			HOOR	0.000	0.00	
			185.50000	6.000		1,113.00
0055	630-00007	*Traffic Control Inspection	46.000	0.000		
			DAY	0.000	0.00	
			556.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	630-00012	*Traffic Control Management	113.000	3.000		
			DAY	2.000	4,187.00	
			2,093.50000	5.000		10,467.50
0065	630-80001	*Flashing Beacon (Portable)	6.000	0.000		
			EACH	0.000	0.00	
			795.00000	0.000		0.00
0070	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	0.500		
			EACH	0.000	0.00	
			190.80000	0.500		95.40
0075	630-80341	*Construction Traffic Sign (Panel Size A)	18.000	4.000		
			EACH	1.000	106.00	
			106.00000	5.000		530.00
0080	630-80342	*Construction Traffic Sign (Panel Size B)	47.000	19.000		
			EACH	0.000	0.00	
			106.00000	19.000		2,014.00
0085	630-80343	*Construction Traffic Sign (Panel Size C)	12.000	0.000		
			EACH	0.000	0.00	
			106.00000	0.000		0.00
0090	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	0.000	0.00	
			8,480.00000	0.000		0.00
0095	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000		
			EACH	0.000	0.00	
			2,968.00000	1.000		2,968.00
0100	630-80360	*Drum Channelizing Device	20.000	0.000		
			EACH	0.000	0.00	
			31.80000	0.000		0.00
0105	630-80393	*Stackable Vertical Panels	50.000	17.000		
			EACH	0.000	0.00	
			21.20000	17.000		360.40
0110	630-85041	*Mobile Attenuator	60.000	2.000		
			DAY	0.000	0.00	
			802.97000	2.000		1,605.94

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CAT NO0200 ROADWAY						
0115	700-70010	F/A Minor Contract Revisions	76,517.500	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0120	700-70023	F/A On-The-Job Trainee	3,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0125	700-70040	F/A Railroad	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0130	700-70042	F/A Railroad Flagging	125,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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	1,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0145	700-70589	F/A Environmental Health & Safety Management	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0185	630-80380	Traffic Cone	200.000	0.000		
			EACH	40.000	660.00	
			16.50000	40.000		660.00
0190	900-00014	Added Item (Lump Sum)/ Galvanized Steel Supports	1.000	0.000		
			L S	0.000	0.00	
			20,182.50000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 1,038,799.30 \$	7,365.58 \$ 22,640.22

CAT NO0300 E-17-IJ						
0150	202-00495	Removal of Portions of Present Structure	1.000	0.000		
			L S	0.000	0.00	
			4,700.64000	0.000		0.00

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CAT NO0300 E-17-IJ						
0155	509-50000	Corrugated Steel Bridge Plank	9,960.000	0.000		
		SF		0.000	0.00	
			49.13000	0.000		0.00
			CAT 0300	CURRENT AMT \$	494,035.44 \$	0.00 \$ 0.00
CAT NO0301 E-17-IK						
0160	509-50000	Corrugated Steel Bridge Plank	10,304.000	0.000		
		SF		0.000	0.00	
			49.13000	0.000		0.00
			CAT 0301	CURRENT AMT \$	506,235.52 \$	0.00 \$ 0.00
CAT NO0302 F-15-CM						
0165	509-50000	Corrugated Steel Bridge Plank	10,289.000	0.000		
		SF		0.000	0.00	
			49.13000	0.000		0.00
			CAT 0302	CURRENT AMT \$	505,498.57 \$	0.00 \$ 0.00
CAT NO0303 F-19-AJ						
0170	509-50000	Corrugated Steel Bridge Plank	2,938.000	0.000		
		SF		0.000	0.00	
			49.13000	0.000		0.00
			CAT 0303	CURRENT AMT \$	144,343.94 \$	0.00 \$ 0.00
CAT NO0304 G-17-AC						
0175	509-50000	Corrugated Steel Bridge Plank	5,344.000	0.000		
		SF		0.000	0.00	
			49.13000	0.000		0.00
			CAT 0304	CURRENT AMT \$	262,550.72 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0180	620-00020	Sanitary Facility	2.000	0.000		
		EACH		0.000	0.00	
			1,890.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	3,780.00 \$	0.00 \$ 0.00
			PROJECT TOTAL	CURRENT AMT \$	2,955,243.49 \$	7,365.58 \$ 22,640.22