

ESTIMATE SUMMARY

-----  
 CONTID: C24872 ESTIMATE NO: 0004 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. PAY PERIOD ENDING 04/25/2023 DATE TIME STARTED 01/13/2023  
 4 INVERNESS COURT E, SUITE 250 DATE LET 09/01/2022 DATE WORK BEGAN 01/13/2023

ENGLEWOOD CO 80112 (303)770-7878 DATE AWARDED 10/24/2022 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 11/14/2022 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 01/13/2023

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,936,080.49 PARTICIPATING	\$ 28,458.57	\$ 5,818.35
AWARD PROJECT AMT: \$ 2,745,838.90 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 0.97% TOTAL EARNINGS	28,458.57	5,818.35
FUNDS AVAILABLE: \$ 2,907,621.92 STOCKPILED MATERIALS	145,981.12	145,981.12
	GROSS EARNINGS	174,439.69
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-853.76	-174.55
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	173,585.93
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	173,585.93
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 151,624.92

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C24872  
 PCN: 24872-BID  
 PROJECT: STAR100-374

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 2  
 ESTIMATE RUN 05/14/2023  
 10:20:35

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	7.500		
			HOOR	0.000	0.00	
			95.40000	7.500		715.50
0030	240-00010	Removal of Nests	75.000	1.500		
			HOOR	0.000	0.00	
			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	10.000	872.20	
			87.22000	10.000		872.20
0045	630-00000	*Flagging	900.000	33.500		
			HOOR	0.000	0.00	
			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

CONTID: C24872  
 PCN: 24872-BID  
 PROJECT: STAR100-374

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3  
 ESTIMATE RUN 05/14/2023  
 10:20:35

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	630-00012	*Traffic Control Management	113.000	5.000		
			DAY	0.000	0.00	
			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	5.000		
			EACH	0.000	0.00	
			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

CONTID: C24872  
 PCN: 24872-BID  
 PROJECT: STAR100-374

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4  
 ESTIMATE RUN 05/14/2023  
 10:20:35

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	700-70010	F/A Minor Contract Revisions	58,674.500	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	4,946.150	4,946.15	
			1.00000	4,946.150		4,946.15
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	120.000	40.000		
			EACH	0.000	0.00	
			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 \$	1,019,636.30 \$	5,818.35 \$ 28,458.57
-----						
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

CONTID: C24872  
 PCN: 24872-BID  
 PROJECT: STAR100-374

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5  
 ESTIMATE RUN 05/14/2023  
 10:20:35

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 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	
0155		MATERIAL ALLOWANCE Foam Filler		0.000			
			EACH	580.000	3,480.00		
			6.00000	580.000		3,480.00	
0155		MATERIAL ALLOWANCE 3" Foam		0.000			
			EACH	408.000	35,251.20		
			86.40000	408.000		35,251.20	
0155		MATERIAL ALLOWANCE Grade 5 Bolts		0.000			
			EACH	9,960.000	7,868.40		
			0.79000	9,960.000		7,868.40	
			CAT 0300	CURRENT AMT \$	494,035.44 \$	46,599.60 \$	46,599.60
-----							
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	
0165		MATERIAL ALLOWANCE Foam Filler		0.000			
			EACH	2,550.000	15,300.00		
			6.00000	2,550.000		15,300.00	
			CAT 0302	CURRENT AMT \$	505,498.57 \$	15,300.00 \$	15,300.00
-----							
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	
0170		MATERIAL ALLOWANCE Foam Filler		0.000			
			EACH	650.000	3,900.00		
			6.00000	650.000		3,900.00	

CONTID: C24872  
 PCN: 24872-BID  
 PROJECT: STAR100-374

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 NO0303 F-19-AJ						
0170		MATERIAL ALLOWANCE Steel Plank		0.000		
			SF	2,938.000	22,681.36	
			7.72000	2,938.000		22,681.36
			-----			
			CAT 0303	CURRENT AMT \$	144,343.94 \$	26,581.36 \$ 26,581.36
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
0175		MATERIAL ALLOWANCE Steel Plank		0.000		
			SF	5,344.000	50,180.16	
			9.39000	5,344.000		50,180.16
0175		MATERIAL ALLOWANCE Foam Filler		0.000		
			EACH	1,220.000	7,320.00	
			6.00000	1,220.000		7,320.00
			-----			
			CAT 0304	CURRENT AMT \$	262,550.72 \$	57,500.16 \$ 57,500.16
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 \$	2,936,080.49 \$	151,799.47 \$	174,439.69