

ESTIMATE SUMMARY

 CONTID: C24872 ESTIMATE NO: 0005 PROG SPEC YR: 2005
 PCN: 24872-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 9.0 DAYS TIME ALLOW: 113 WORK DAYS
 5 STRUCTURES IN REGION 1 PERCENT TIME: 7.96 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 05/25/2023 DATE TIME STARTED 01/13/2023
 4 INVERNESS COURT E, SUITE 250 DATE LET 09/01/2022 DATE WORK BEGAN 01/13/2023

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 PROJECT AMT: \$ 2,938,327.69 PARTICIPATING	\$ 298,364.99	\$ 269,906.42
AWARD PROJECT AMT: \$ 2,745,838.90 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 10.15% TOTAL EARNINGS	298,364.99	269,906.42
FUNDS AVAILABLE: \$ 2,639,962.70 STOCKPILED MATERIALS	116,742.17	-29,238.95
	GROSS EARNINGS	415,107.16
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-7,139.21	-6,285.45
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	407,967.95
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	407,967.95
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 234,382.02

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	1.000	113.73	
			113.73000	1.000		113.73
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	25.000	2,385.00	
			95.40000	32.500		3,100.50
0030	240-00010	Removal of Nests	75.000	1.500		
			HOOR	1.000	175.97	
			175.97000	2.500		439.93
0035	626-00000	*Mobilization	1.000	0.000		
			LS	0.250	60,391.24	
			241,564.95000	0.250		60,391.24
0040	626-01113	*Public Information Management (Tier III)	189.000	10.000		
			DAY	30.000	2,616.60	
			87.22000	40.000		3,488.80
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	117.000	21,703.50	
			185.50000	123.000		22,816.50
0055	630-00007	*Traffic Control Inspection	46.000	0.000		
			DAY	10.000	5,565.00	
			556.50000	10.000		5,565.00

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CAT NO0200 ROADWAY						
0060	630-00012	*Traffic Control Management	113.000	5.000		
			DAY	12.000	25,122.00	
			2,093.50000	17.000		35,589.50
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	1.500	286.20	
			190.80000	2.000		381.60
0075	630-80341	*Construction Traffic Sign (Panel Size A)	37.000	5.000		
			EACH	13.500	1,431.00	
			106.00000	18.500		1,961.00
0080	630-80342	*Construction Traffic Sign (Panel Size B)	47.000	19.000		
			EACH	1.500	159.00	
			106.00000	20.500		2,173.00
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	1.000	8,480.00	
			8,480.00000	1.000		8,480.00
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	61.000	17.000		
			EACH	13.500	286.20	
			21.20000	30.500		646.60
0110	630-85041	*Mobile Attenuator	60.000	2.000		
			DAY	11.000	8,832.67	
			802.97000	13.000		10,438.61

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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	1,550.000	1,550.00	
			1.00000	1,550.000		1,550.00
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	4,946.150		
			F A	19,153.590	19,153.59	
			1.00000	24,099.740		24,099.74
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	0.250	5,045.63	
			20,182.50000	0.250		5,045.63

			CAT 0200	CURRENT AMT	\$ 1,021,883.50 \$	163,297.33 \$ 191,755.90

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
0155		MATERIAL ALLOWANCE Foam Filler		580.000		
			EACH	0.000	0.00	
			6.00000	580.000		3,480.00
0155		MATERIAL ALLOWANCE 3" Foam		408.000		
			EACH	0.000	0.00	
			86.40000	408.000		35,251.20
0155		MATERIAL ALLOWANCE Grade 5 Bolts		9,960.000		
			EACH	0.000	0.00	
			0.79000	9,960.000		7,868.40

			CAT 0300	CURRENT AMT \$	494,035.44 \$	0.00 \$ 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		2,550.000		
			EACH	0.000	0.00	
			6.00000	2,550.000		15,300.00

			CAT 0302	CURRENT AMT \$	505,498.57 \$	0.00 \$ 15,300.00
CAT NO0303 F-19-AJ						
0170	509-50000	Corrugated Steel Bridge Plank	2,938.000	0.000		
			SF	896.000	44,020.48	
			49.13000	896.000		44,020.48
0170		MATERIAL ALLOWANCE Foam Filler		650.000		
			EACH	-650.000	-3,900.00	
			6.00000	0.000		0.00

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CAT NO0303 F-19-AJ						
0170		MATERIAL ALLOWANCE Steel Plank		2,938.000		
			SF	-896.000	-6,917.12	
			7.72000	2,042.000		15,764.24

			CAT 0303	CURRENT AMT \$	144,343.94 \$	33,203.36 \$ 59,784.72
CAT NO0304 G-17-AC						
0175	509-50000	Corrugated Steel Bridge Plank	5,344.000	0.000		
			SF	1,197.000	58,808.61	
			49.13000	1,197.000		58,808.61

0175		MATERIAL ALLOWANCE Steel Plank		5,344.000		
			SF	-1,197.000	-11,239.83	
			9.39000	4,147.000		38,940.33

0175		MATERIAL ALLOWANCE Foam Filler		1,220.000		
			EACH	-1,197.000	-7,182.00	
			6.00000	23.000		138.00

			CAT 0304	CURRENT AMT \$	262,550.72 \$	40,386.78 \$ 97,886.94
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0180	620-00020	Sanitary Facility	2.000	0.000		
			EACH	2.000	3,780.00	
			1,890.00000	2.000		3,780.00

			CAT 0400	CURRENT AMT \$	3,780.00 \$	3,780.00 \$ 3,780.00

		PROJECT TOTAL	CURRENT AMT \$	2,938,327.69 \$	240,667.47 \$	415,107.16