

ESTIMATE SUMMARY

CONTID: C24872

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 24872-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 21.5 DAYS

TIME ALLOW:

113 WORK DAYS

5 STRUCTURES IN REGION 1

PERCENT TIME: 19.03

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 06/25/2023

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: \$ 2,946,892.49 PARTICIPATING	\$ 715,052.31	\$ 416,687.32
AWARD PROJECT AMT: \$ 2,745,838.90 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 24.26% TOTAL EARNINGS	715,052.31	416,687.32
FUNDS AVAILABLE: \$ 2,231,840.18 STOCKPILED MATERIALS	167,855.35	51,113.18
	GROSS EARNINGS	467,800.50
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-17,828.09	-10,688.88
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	457,111.62
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	457,111.62
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 457,111.62

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	1.000		
			HOOR	4.250	483.35	
			113.73000	5.250		597.08
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	91.000	32.500		
			HOOR	58.500	5,580.90	
			95.40000	91.000		8,681.40
0030	240-00010	Removal of Nests	75.000	2.500		
			HOOR	3.500	615.90	
			175.97000	6.000		1,055.82
0035	626-00000	*Mobilization	1.000	0.250		
			LS	0.250	60,391.24	
			241,564.95000	0.500		120,782.48
0040	626-01113	*Public Information Management (Tier III)	189.000	40.000		
			DAY	31.000	2,703.82	
			87.22000	71.000		6,192.62
0045	630-00000	*Flagging	900.000	33.500		
			HOOR	93.250	5,139.94	
			55.12000	126.750		6,986.46
0050	630-00003	*Uniformed Traffic Control	560.000	123.000		
			HOOR	150.250	27,871.38	
			185.50000	273.250		50,687.88
0055	630-00007	*Traffic Control Inspection	46.000	10.000		
			DAY	13.000	7,234.50	
			556.50000	23.000		12,799.50

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CAT NO0200 ROADWAY						
0060	630-00012	*Traffic Control Management	113.000	17.000		
			DAY	14.000	29,309.00	
			2,093.50000	31.000		64,898.50
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	2.000		
			EACH	0.000	0.00	
			190.80000	2.000		381.60
0075	630-80341	*Construction Traffic Sign (Panel Size A)	37.000	18.500		
			EACH	0.000	0.00	
			106.00000	18.500		1,961.00
0080	630-80342	*Construction Traffic Sign (Panel Size B)	47.000	20.500		
			EACH	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			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	30.500		
			EACH	0.000	0.00	
			21.20000	30.500		646.60
0110	630-85041	*Mobile Attenuator	60.000	13.000		
			DAY	13.000	10,438.61	
			802.97000	26.000		20,877.22

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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	1,550.000		
			F A	1,650.000	1,650.00	
			1.00000	3,200.000		3,200.00
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	24,099.740		
			F A	33,637.450	33,637.45	
			1.00000	57,737.190		57,737.19
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	0.250		
			L S	0.500	10,091.25	
			20,182.50000	0.750		15,136.88
0195	632-00000	Night Work Lighting	0.200	0.000		
			L S	0.200	7,038.40	
			35,192.00000	0.200		7,038.40

CAT 0200			CURRENT AMT	\$ 1,030,448.30 \$	202,185.74 \$	393,941.63

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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	
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	
0155		MATERIAL ALLOWANCE Steel Plank		0.000			
			EACH	342.000	86,184.00		
			252.00000	342.000		86,184.00	
			CAT 0300	CURRENT AMT \$	494,035.44 \$	86,184.00 \$	132,783.60

CAT NO0301 E-17-IK							
0160	509-50000	Corrugated Steel Bridge Plank	10,304.000	0.000			
			SF	294.000	14,444.22		
			49.13000	294.000		14,444.22	
0160		MATERIAL ALLOWANCE Steel Plank		0.000			
			EACH	0.000	0.00		
			347.05000	0.000		0.00	
0160		MATERIAL ALLOWANCE Steel Plank		0.000			
			EACH	0.000	0.00		
			347.05000	0.000		0.00	
			CAT 0301	CURRENT AMT \$	506,235.52 \$	14,444.22 \$	14,444.22

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	

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CAT NO0302 F-15-CM						
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	896.000		
			SF	1,978.000	97,179.14	
			49.13000	2,874.000		141,199.62
0170		MATERIAL ALLOWANCE Foam Filler		0.000		
			EACH	0.000	0.00	
			6.00000	0.000		0.00
0170		MATERIAL ALLOWANCE Steel Plank		2,042.000		
			SF	-1,978.000	-15,270.16	
			7.72000	64.000		494.08

			CAT 0303	CURRENT AMT \$	144,343.94 \$	81,908.98 \$ 141,693.70
CAT NO0304 G-17-AC						
0175	509-50000	Corrugated Steel Bridge Plank	5,344.000	1,197.000		
			SF	2,094.000	102,878.22	
			49.13000	3,291.000		161,686.83
0175		MATERIAL ALLOWANCE Steel Plank		4,147.000		
			SF	-2,094.000	-19,662.66	
			9.39000	2,053.000		19,277.67
0175		MATERIAL ALLOWANCE Foam Filler		23.000		
			EACH	-23.000	-138.00	
			6.00000	0.000		0.00
0175		MATERIAL ALLOWANCE Steel Planks		0.000		
			EACH	0.000	0.00	
			260.57000	0.000		0.00
0175		MATERIAL ALLOWANCE Steel Supports		0.000		
			EACH	0.000	0.00	
			30.03000	0.000		0.00

			CAT 0304	CURRENT AMT \$	262,550.72 \$	83,077.56 \$ 180,964.50

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0180	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			1,890.00000	2.000		3,780.00

		CAT 0400	CURRENT AMT	\$ 3,780.00	\$ 0.00	\$ 3,780.00

		PROJECT TOTAL	CURRENT AMT	\$ 2,946,892.49	\$ 467,800.50	\$ 882,907.65