

ESTIMATE SUMMARY

CONTID: C24872

ESTIMATE NO: 0010 PROG

SPEC YR: 2005

PCN: 24872-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 102.0 DAYS

TIME ALLOW:

113 WORK DAYS

5 STRUCTURES IN REGION 1

PERCENT TIME: 90.27

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

10/25/2023

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 PROJECT AMT: \$ 2,979,657.15 PARTICIPATING

\$ 2,588,945.31

\$ 407,756.06

AWARD PROJECT AMT: \$ 2,745,838.90 NON-PARTICIPATING

0.00

0.00

PERCENT COMPLETE: 86.89% TOTAL EARNINGS

2,588,945.31

407,756.06

FUNDS AVAILABLE: \$ 390,711.84 STOCKPILED MATERIALS

3,041.24

-1,912.59

GROSS EARNINGS

2,591,986.55

405,843.47

TOTAL CLAIMS: \$ 0.00 RETAINAGE

-41,187.58

0.00

SECURITIES ENCUMBERED

0.00

0.00

NET EARNINGS

2,550,798.97

405,843.47

LIQUIDATED DAMAGES

0.00

0.00

AUTOPAY ADJUSTMENT

0.00

0.00

AMOUNT DUE

2,550,798.97

405,843.47

OTHER ADJUSTMENTS

0.00

0.00

PAYMENT DUE

\$

405,843.47

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 2  
 ESTIMATE RUN 11/28/2023  
 22:08:46

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	0.000	0.000		
			LF	0.000	0.00	
			12.34000	0.000		0.00
0010	208-00054	Storm Drain Inlet Protection (Type II)	0.000	0.000		
			EACH	0.000	0.00	
			348.21000	0.000		0.00
0015	208-00106	Sweeping (Sediment Removal)	15.000	14.000		
			HOOR	0.000	0.00	
			113.73000	14.000		1,592.22
0020	208-00107	Removal of Trash	2.000	0.000		
			HOOR	0.000	0.00	
			173.69000	0.000		0.00
0025	240-00000	*Wildlife Biologist	148.500	148.500		
			HOOR	0.000	0.00	
			95.40000	148.500		14,166.90
0030	240-00010	Removal of Nests	6.000	6.000		
			HOOR	0.000	0.00	
			175.97000	6.000		1,055.82
0035	626-00000	*Mobilization	1.000	1.000		
			LS	0.000	0.00	
			241,564.95000	1.000		241,564.95
0040	626-01113	*Public Information Management (Tier III)	206.000	163.000		
			DAY	30.000	2,616.60	
			87.22000	193.000		16,833.46
0045	630-00000	*Flagging	885.000	720.250		
			HOOR	153.250	8,447.14	
			55.12000	873.500		48,147.32
0050	630-00003	*Uniformed Traffic Control	450.000	387.000		
			HOOR	0.000	0.00	
			185.50000	387.000		71,788.50
0055	630-00007	*Traffic Control Inspection	66.000	51.000		
			DAY	10.000	5,565.00	
			556.50000	61.000		33,946.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 3  
 ESTIMATE RUN 11/28/2023  
 22:08:46

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	123.000	95.000		
			DAY	20.000	41,870.00	
			2,093.50000	115.000		240,752.50
0065	630-80001	*Flashing Beacon (Portable)	0.000	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	1.600	305.28	
			190.80000	3.600		686.88
0075	630-80341	*Construction Traffic Sign (Panel Size A)	39.000	19.500		
			EACH	15.600	1,653.60	
			106.00000	35.100		3,720.60
0080	630-80342	*Construction Traffic Sign (Panel Size B)	41.000	20.500		
			EACH	16.400	1,738.40	
			106.00000	36.900		3,911.40
0085	630-80343	*Construction Traffic Sign (Panel Size C)	0.000	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	0.800	6,784.00	
			8,480.00000	1.800		15,264.00
0095	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000		
			EACH	0.800	2,374.40	
			2,968.00000	1.800		5,342.40
0100	630-80360	*Drum Channelizing Device	0.000	0.000		
			EACH	0.000	0.00	
			31.80000	0.000		0.00
0105	630-80393	*Stackable Vertical Panels	61.000	30.500		
			EACH	24.400	517.28	
			21.20000	54.900		1,163.88
0110	630-85041	*Mobile Attenuator	42.000	37.000		
			DAY	0.000	0.00	
			802.97000	37.000		29,709.89

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 4  
 ESTIMATE RUN 11/28/2023  
 22:08:46

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	80,000.000	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	3,200.000		
			F A	0.000	0.00	
			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	170,000.000	161,943.740		
			F A	2,000.000	2,000.00	
			1.00000	163,943.740		163,943.74
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	200.000	0.000		
			F A	107.570	107.57	
			1.00000	107.570		107.57
0145	700-70589	F/A Environmental Health & Safety Management	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0185	630-80380	Traffic Cone	80.000	40.000		
			EACH	32.000	528.00	
			16.50000	72.000		1,188.00
0190	900-00014	Added Item (Lump Sum)/ Galvanized Steel Supports	1.000	1.000		
			L S	0.000	0.00	
			20,182.50000	1.000		20,182.50
0195	632-00000	Night Work Lighting	1.000	0.800		
			L S	0.000	0.00	
			35,192.00000	0.800		28,153.60

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0010

Page 5  
 ESTIMATE RUN 11/28/2023  
 22:08:46

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						
0200	630-80313	Automated Flagging Assist Device (SWZ)	6.000	4.000		
			MON	0.000	0.00	
			3,152.50000	4.000		12,610.00
-----						
			CAT 0200	CURRENT AMT \$ 1,114,460.66 \$	74,507.27 \$	959,032.63
CAT NO0300 E-17-IJ						
0150	202-00495	Removal of Portions of Present Structure	0.330	0.100		
			L S	0.000	0.00	
			4,700.64000	0.100		470.06
0155	509-50000	Corrugated Steel Bridge Plank	9,760.000	7,001.000		
			SF	2,421.000	118,943.73	
			49.13000	9,422.000		462,902.86
0155		MATERIAL ALLOWANCE Foam Filler		0.000		
			EACH	0.000	0.00	
			6.00000	0.000		0.00
0155		MATERIAL ALLOWANCE Foam Filler		0.000		
			EACH	0.000	0.00	
			4.15000	0.000		0.00
0155		MATERIAL ALLOWANCE 3" Foam		0.000		
			EACH	0.000	0.00	
			86.40000	0.000		0.00
0155		MATERIAL ALLOWANCE Grade 5 Bolts		2,959.000		
			EACH	-2,421.000	-1,912.59	
			0.79000	538.000		425.02
0155		MATERIAL ALLOWANCE Steel Plank		0.000		
			EACH	0.000	0.00	
			252.00000	0.000		0.00
0155		MATERIAL ALLOWANCE Foam		0.000		
			EACH	0.000	0.00	
			4.15000	0.000		0.00
0155		MATERIAL ALLOWANCE Foam		0.000		
			EACH	0.000	0.00	
			4.15000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0010

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		MATERIAL ALLOWANCE Steel Supports		0.000		
			EACH	0.000	0.00	
			259.00000	0.000		0.00
-----						
			CAT 0300	CURRENT AMT \$	481,060.01 \$	117,031.14 \$ 463,797.94
CAT NO0301 E-17-IK						
0160	509-50000	Corrugated Steel Bridge Plank	10,104.000	6,948.000		
			SF	2,506.000	123,119.78	
			49.13000	9,454.000		464,475.02
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
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
0160		MATERIAL ALLOWANCE Foam Filler		0.000		
			EACH	0.000	0.00	
			4.15000	0.000		0.00
0160		MATERIAL ALLOWANCE Steel Supports		0.000		
			EACH	0.000	0.00	
			259.00000	0.000		0.00
-----						
			CAT 0301	CURRENT AMT \$	496,409.52 \$	123,119.78 \$ 464,475.02
CAT NO0302 F-15-CM						
0165	509-50000	Corrugated Steel Bridge Plank	10,000.000	4,365.000		
			SF	1,856.000	91,185.28	
			49.13000	6,221.000		305,637.73
0165		MATERIAL ALLOWANCE Foam Filler		0.000		
			EACH	0.000	0.00	
			6.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0010

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 F-15-CM						
0165		MATERIAL ALLOWANCE Steel Plank		0.000		
			EACH	0.000	0.00	
			208.58000	0.000		0.00
0165		MATERIAL ALLOWANCE Steel Supports		0.000		
			EACH	0.000	0.00	
			66.41000	0.000		0.00
0165		MATERIAL ALLOWANCE 3" Foam		0.000		
			EACH	0.000	0.00	
			86.40000	0.000		0.00
-----						
			CAT 0302	CURRENT AMT \$	491,300.00 \$	91,185.28 \$ 305,637.73
CAT NO0303 F-19-AJ						
0170	509-50000	Corrugated Steel Bridge Plank	2,874.000	2,874.000		
			SF	0.000	0.00	
			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		64.000		
			SF	0.000	0.00	
			7.72000	64.000		494.08
-----						
			CAT 0303	CURRENT AMT \$	141,199.62 \$	0.00 \$ 141,693.70
CAT NO0304 G-17-AC						
0175	509-50000	Corrugated Steel Bridge Plank	5,118.000	5,118.000		
			SF	0.000	0.00	
			49.13000	5,118.000		251,447.34
0175		MATERIAL ALLOWANCE Steel Plank		226.000		
			SF	0.000	0.00	
			9.39000	226.000		2,122.14
0175		MATERIAL ALLOWANCE Foam Filler		0.000		
			EACH	0.000	0.00	
			6.00000	0.000		0.00
0175		MATERIAL ALLOWANCE Steel Planks		0.000		
			EACH	0.000	0.00	
			260.57000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0010

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	G-17-AC				
0175		MATERIAL ALLOWANCE Steel Supports		0.000		
			EACH	0.000	0.00	
			30.03000	0.000		0.00
			CAT 0304	CURRENT AMT \$ 251,447.34 \$	0.00 \$	253,569.48
-----						
	CAT NO0400	CONSTRUCTION ENGINEERING BID ITEMS				
0180	620-00020	Sanitary Facility		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 \$ 2,979,657.15 \$	405,843.47 \$	2,591,986.50
-----						