

ESTIMATE SUMMARY

 CONTID: C25670 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 25670-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: I-70 EMERGENCY DECK REPAIR (F-13-P)
 TIME CHARGED: 17.0 DAYS TIME ALLOW: 30 WORK DAYS
 PERCENT TIME: 56.67 ORIG TIME ALLOW: 30 WORK DAYS

PROJECT NO: ER0703-524
 I-70 EMERGENCY DECK REPAIR (F-13-P)
 NAME OF ROAD: 0200
 PROJECT COUNTIES: CLEAR CREEK

CONTRACTOR: STRUCTURES, INC.
 4 INVERNESS COURT E, SUITE 250
 ENGLEWOOD CO 80112 (303)770-7878
 PAY PERIOD ENDING 05/13/2023 DATE TIME STARTED 03/31/2023
 DATE LET 03/31/2023 DATE WORK BEGAN 04/10/2023
 DATE AWARDED 04/13/2023 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 04/14/2023 DATE ACCEPTED
 DATE NOTICE TO PROCEED 03/31/2023

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 853,070.00 PARTICIPATING	\$ 312,918.30	\$ 312,918.30
AWARD PROJECT AMT:	\$ 837,006.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	36.68% TOTAL EARNINGS	312,918.30	312,918.30
FUNDS AVAILABLE:	\$ 540,151.70 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	312,918.30	312,918.30
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-8,335.45	-8,335.45
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	304,582.85	304,582.85
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	304,582.85	304,582.85
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 304,582.85

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: ER0703-524

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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 ESTIMATE RUN 05/19/2023
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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 NO0300 STRUCTURES						
0010	202-00246	Removal of Asphalt Mat (Planing) (Special)	2,349.000	0.000		
			SY	1,366.000	68,300.00	
				50.00000		68,300.00
0015	202-00453	Removal of Portions of Present Structure (Class 2)	105.000	0.000		
			SY	72.000	40,392.00	
				561.00000		40,392.00
0020	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
				892.00000		0.00
0025	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	467.000	0.000		
			TON	0.000	0.00	
				204.00000		0.00
0030	515-00120	Waterproofing (Membrane)	1,435.000	0.000		
			SY	0.000	0.00	
				27.00000		0.00
0035	601-03057	Concrete Class DR	15.000	0.000		
			CY	10.100	31,946.30	
				3,163.00000		31,946.30
0040	601-51005	Galvanic Anodes	125.000	0.000		
			EACH	93.000	3,255.00	
				35.00000		3,255.00
0045	602-00000	Reinforcing Steel	0.000	0.000		
			LB	0.000	0.00	
				4.00000		0.00
0050	626-00000	Mobilization	1.000	0.000		
			L S	0.140	35,070.00	
				250,500.00000		35,070.00
0055	627-00013	Pavement Marking Paint (High Build)	10.000	0.000		
			GAL	0.000	0.00	
				207.00000		0.00
0060	630-00007	Traffic Control Inspection	17.000	0.000		
			DAY	13.000	7,696.00	
				592.00000		7,696.00

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CAT NO0300 STRUCTURES						
0065	630-00017	Traffic Control Management (Special)	24.000	0.000		
			DAY	17.000	126,259.00	
			7,427.00000	17.000		126,259.00

	CAT 0300	CURRENT AMT	\$	803,070.00	\$ 312,918.30	\$ 312,918.30
	PROJECT TOTAL	CURRENT AMT	\$	803,070.00	\$ 312,918.30	\$ 312,918.30