

ESTIMATE SUMMARY

CONTID: C25670

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 25670-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 24.0 DAYS

TIME ALLOW:

30 WORK DAYS

I-70 EMERGENCY DECK REPAIR (F-13-P)

PERCENT TIME: 80.00

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

PAY PERIOD ENDING

05/27/2023

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

ENGLEWOOD

CO 80112

(303)770-7878

DATE NOTICE TO PROCEED

03/31/2023

CURRENT TOTAL

THIS ESTIMATE

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 853,691.00	PARTICIPATING	\$ 596,477.68	\$ 283,559.38
AWARD PROJECT AMT:	\$ 837,006.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	69.87%	TOTAL EARNINGS	596,477.68	283,559.38
FUNDS AVAILABLE:	\$ 257,213.32	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	596,477.68	283,559.38
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-12,555.09	-4,219.64
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	583,922.59	279,339.74
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	583,922.59	279,339.74
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

279,339.74

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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 ESTIMATE RUN 06/08/2023
 06:27:21

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	1,366.000		
			SY	962.000	48,100.00	
			50.00000	2,328.000		116,400.00
0015	202-00453	Removal of Portions of Present Structure (Class 2)	105.000	72.000		
			SY	31.000	17,391.00	
			561.00000	103.000		57,783.00
0020	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			892.00000	0.000		0.00
0025	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	467.000	0.000		
			TON	421.420	85,969.68	
			204.00000	421.420		85,969.68
0030	515-00120	Waterproofing (Membrane)	1,435.000	0.000		
			SY	1,435.000	38,745.00	
			27.00000	1,435.000		38,745.00
0035	601-03057	Concrete Class DR	15.000	10.100		
			CY	3.900	12,335.70	
			3,163.00000	14.000		44,282.00
0040	601-51005	Galvanic Anodes	125.000	93.000		
			EACH	29.000	1,015.00	
			35.00000	122.000		4,270.00
0045	602-00000	Reinforcing Steel	0.000	0.000		
			LB	0.000	0.00	
			4.00000	0.000		0.00
0050	626-00000	Mobilization	1.000	0.140		
			L S	0.094	23,547.00	
			250,500.00000	0.234		58,617.00
0055	627-00013	Pavement Marking Paint (High Build)	13.000	0.000		
			GAL	13.000	2,691.00	
			207.00000	13.000		2,691.00
0060	630-00007	Traffic Control Inspection	17.000	13.000		
			DAY	3.000	1,776.00	
			592.00000	16.000		9,472.00

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CAT NO0300 STRUCTURES						
0065	630-00017	Traffic Control Management (Special)	24.000	17.000		
			DAY	7.000	51,989.00	
			7,427.00000	24.000		178,248.00

	CAT 0300	CURRENT AMT	\$	803,691.00	\$	283,559.38
					\$	596,477.68

	PROJECT TOTAL	CURRENT AMT	\$	803,691.00	\$	283,559.38
					\$	596,477.68