

ESTIMATE SUMMARY

CONTID: C25670

ESTIMATE NO: 0003 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

06/23/2023

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:	\$ 925,042.14	PARTICIPATING	\$ 648,177.62	\$ 51,699.94
AWARD PROJECT AMT:	\$ 837,006.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	70.07%	TOTAL EARNINGS	648,177.62	51,699.94
FUNDS AVAILABLE:	\$ 276,864.52	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	648,177.62	51,699.94
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-12,555.09	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	635,622.53	51,699.94
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	635,622.53	51,699.94
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

51,699.94

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C25670
 PCN: 25670-BID
 PROJECT: ER0703-524

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2
 ESTIMATE RUN 06/29/2023
 18:15:18

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	2,328.000		
			SY	0.000	0.00	
			50.00000	2,328.000		116,400.00
0015	202-00453	Removal of Portions of Present Structure (Class 2)	105.000	103.000		
			SY	0.000	0.00	
			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	421.420		
			TON	0.000	0.00	
			204.00000	421.420		85,969.68
0030	515-00120	Waterproofing (Membrane)	1,435.000	1,435.000		
			SY	0.000	0.00	
			27.00000	1,435.000		38,745.00
0035	601-03057	Concrete Class DR	15.000	14.000		
			CY	-6.400	-20,243.20	
			3,163.00000	7.600		24,038.80
0040	601-51005	Galvanic Anodes	125.000	122.000		
			EACH	0.000	0.00	
			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	0.234		
			L S	0.000	0.00	
			250,500.00000	0.234		58,617.00
0055	627-00013	Pavement Marking Paint (High Build)	13.000	13.000		
			GAL	0.000	0.00	
			207.00000	13.000		2,691.00
0060	630-00007	Traffic Control Inspection	18.000	16.000		
			DAY	2.000	1,184.00	
			592.00000	18.000		10,656.00

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CAT NO0300 STRUCTURES						
0065	630-00017	Traffic Control Management (Special)	24.000	24.000		
			DAY	0.000	0.00	
			7,427.00000	24.000		178,248.00
0070	626-00100	Mobilization (w/o Autopay) Additional Mobilization (w/o Auto pay) Milling Equipment	1.000	0.000		
			L S	1.000	2,000.00	
			2,000.00000	1.000		2,000.00
0071	626-00100	Mobilization (w/o Autopay) Mobilization (w/o Auto pay) Paint Removal Equipment	1.000	0.000		
			L S	1.000	1,500.00	
			1,500.00000	1.000		1,500.00
0075	900-00006	Added Item (Dollar)/ Added Payment for Remaining Phoscrete	49,337.500	0.000		
			DOL	49,337.500	49,337.50	
			1.00000	49,337.500		49,337.50
0080	900-00006	Added Item (Dollar)/ Added Payment for Remaining Phoscrete	15,686.750	0.000		
			DOL	15,686.750	15,686.75	
			1.00000	15,686.750		15,686.75
0085	700-70130	F/A Repair Inlet Repair	2,234.890	0.000		
			F A	2,234.890	2,234.89	
			1.00000	2,234.890		2,234.89

		CAT 0300	CURRENT AMT	\$ 875,042.14	\$ 51,699.94	\$ 648,177.62

		PROJECT TOTAL	CURRENT AMT	\$ 875,042.14	\$ 51,699.94	\$ 648,177.62