

ESTIMATE SUMMARY

CONTID: C25670

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 25670-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 25.0 DAYS

TIME ALLOW:

30 WORK DAYS

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

PERCENT TIME: 83.33

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

08/29/2023

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 PROJECT AMT:	\$	843,181.14	PARTICIPATING	\$	651,298.14
AWARD PROJECT AMT:	\$	837,006.00	NON-PARTICIPATING		0.00
PERCENT COMPLETE:		77.24%	TOTAL EARNINGS		651,298.14
FUNDS AVAILABLE:	\$	191,883.00	STOCKPILED MATERIALS		0.00
			GROSS EARNINGS		651,298.14
TOTAL CLAIMS:	\$	0.00	RETAINAGE		-12,555.09
			SECURITIES ENCUMBERED		0.00
			NET EARNINGS		638,743.05
			LIQUIDATED DAMAGES		0.00
			AUTOPAY ADJUSTMENT		0.00
			AMOUNT DUE		638,743.05
			OTHER ADJUSTMENTS		0.00

PAYMENT DUE \$ 3,120.52

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C25670  
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 PROJECT: ER0703-524

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

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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
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CAT NO0300 STRUCTURES						
0010	202-00246	Removal of Asphalt Mat (Planing) (Special)	2,328.000	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)	103.000	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)	421.420	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	7.600	7.600		
			CY	0.000	0.00	
			3,163.00000	7.600		24,038.80
0040	601-51005	Galvanic Anodes	122.000	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	18.000		
			DAY	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			1,500.00000	1.000		1,500.00
0075	900-00006	Added Item (Dollar)/ Added Payment for Remaining Phoscrete	49,337.500	49,337.500		
			DOL	0.000	0.00	
			1.00000	49,337.500		49,337.50
0080	900-00006	Added Item (Dollar)/ Added Payment for Remaining Phoscrete	15,686.750	15,686.750		
			DOL	0.000	0.00	
			1.00000	15,686.750		15,686.75
0085	700-70130	F/A Repair Inlet Repair	2,234.890	2,234.890		
			F A	0.000	0.00	
			1.00000	2,234.890		2,234.89
0090	700-70034	F/A Waterproofing Standby Time	1.000	0.000		
			F A	1.000	3,120.52	
			3,120.52000	1.000		3,120.52
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		CAT 0300	CURRENT AMT \$	843,181.14 \$	3,120.52 \$	651,298.14
		PROJECT TOTAL	CURRENT AMT \$	843,181.14 \$	3,120.52 \$	651,298.14