

ESTIMATE SUMMARY

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 CONTID: C25670 ESTIMATE NO: 0005 PROG SPEC YR: 2005  
 PCN: 25670-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:  
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CONTRACT DESCRIPTION: I-70 EMERGENCY DECK REPAIR (F-13-P)  
 TIME CHARGED: 25.0 DAYS TIME ALLOW: 30 WORK DAYS  
 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  
 ENGLEWOOD CO 80112 (303)770-7878

PAY PERIOD ENDING	09/07/2023	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	09/06/2023
DATE CONTRACT EXECUTED	04/14/2023	DATE ACCEPTED	09/06/2023
DATE NOTICE TO PROCEED	03/31/2023		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 843,181.14 PARTICIPATING	\$ 843,181.14	\$ 191,883.00
AWARD PROJECT AMT:	\$ 837,006.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	843,181.14	191,883.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	843,181.14	191,883.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-12,555.09	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	830,626.05	191,883.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	830,626.05	191,883.00
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 191,883.00

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	0.766	191,883.00	
			250,500.00000	1.000		250,500.00
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	1.000		
			F A	0.000	0.00	
			3,120.52000	1.000		3,120.52
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		CAT 0300	CURRENT AMT \$	843,181.14 \$	191,883.00 \$	843,181.14
		PROJECT TOTAL	CURRENT AMT \$	843,181.14 \$	191,883.00 \$	843,181.14