

ESTIMATE RUN 04/30/2025

ESTIMATE SUMMARY

12:45:16

CONTID: C26438	ESTIMATE NO: 0004	PROG	SPEC YR: 2005
PCN: 26438-BID	COFRS REPORTING CATEGORY: 6		FACS REF NO:

CONTRACT DESCRIPTION:	TIME CHARGED: 35.5	DAYS	TIME ALLOW:	40 WORK DAYS
I-270 PHASE 3 BRIDGE MAINTENANCE	PERCENT TIME:	88.75	ORIG TIME ALLOW:	40 WORK DAYS

PROJECT NO: NHPP2706-052
I-270 PHASE 3 BRIDGE MAINTENANCE

NAME OF ROAD:

PROJECT COUNTIES: ADAMS

CONTRACTOR:

STRUCTURES, INC.

4 INVERNESS COURT E, SUITE 250

ENGLEWOOD CO 80112 (303)770-7878

PAY PERIOD ENDING	04/30/2025	DATE TIME STARTED	10/28/2024
DATE LET	09/26/2024	DATE WORK BEGAN	12/08/2024
DATE AWARDED	10/11/2024	DATE TIME STOPPED	03/10/2025
DATE CONTRACT EXECUTED	10/28/2024	DATE ACCEPTED	03/10/2025
DATE NOTICE TO PROCEED	10/28/2024		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	816,349.19 PARTICIPATING	\$ 814,371.71	\$ 257,411.28
AWARD PROJECT AMT: \$	784,132.96 NON-PARTICIPATING	1,977.50	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	816,349.21	257,411.28
FUNDS AVAILABLE: \$	-0.02 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	816,349.21	257,411.28
TOTAL CLAIMS: \$	0.00 RETAINAGE	-11,761.99	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	804,587.22	257,411.28
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	804,587.22	257,411.28
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE	\$	257,411.28

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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PROJECT: NHPP2706-052

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

	CAT N00200	ROADWAY				
0005	208-00002	Erosion Log Type 1 (12 Inch)	0.000	0.000		
		LF		0.000	0.00	
			9.89000	0.000		0.00
0010	208-00035	Aggregate Bag	0.000	0.000		
		LF		0.000	0.00	
			15.10000	0.000		0.00
0015	208-00106	Sweeping (Sediment Removal)	9.000	6.000		
		HOURL		3.000	340.62	
			113.54000	9.000		1,021.86
0020	208-00107	Removal of Trash	0.000	0.000		
		HOURL		0.000	0.00	
			146.56000	0.000		0.00
0025	240-00000	Wildlife Biologist	0.000	0.000		
		HOURL		0.000	0.00	
			162.00000	0.000		0.00
0030	240-00010	Removal of Nests	0.000	0.000		
		HOURL		0.000	0.00	
			99.35000	0.000		0.00
0035	626-00000	Mobilization	1.000	0.750		
		L S		0.250	23,069.54	
			92,278.17000	1.000		92,278.17
0040	626-01113	Public Information Management (Tier III)	107.000	91.000		
		DAY		16.000	1,537.92	
			96.12000	107.000		10,284.84
0045	630-00003	Uniformed Traffic Control	598.750	430.750		
		HOURL		168.000	20,865.60	
			124.20000	598.750		74,364.75
0050	630-00006	Uniformed Traffic Control (Vehicle)	598.750	430.750		
		HOURL		168.000	9,979.20	
			59.40000	598.750		35,565.75
0055	630-00007	Traffic Control Inspection	46.000	40.000		
		DAY		6.000	1,458.00	
			243.00000	46.000		11,178.00

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CAT N00200 ROADWAY						
0060	630-00012	Traffic Control Management	40.000	30.000		
		DAY		10.000	12,960.00	
			1,296.00000	40.000		51,840.00
0065	630-80001	Flashing Beacon (Portable)	0.000	0.000		
		EACH		0.000	0.00	
			324.00000	0.000		0.00
0070	630-80335	Barricade (Type 3 M-A) (Temporary)	3.000	1.500		
		EACH		1.500	105.30	
			70.20000	3.000		210.60
0075	630-80341	Construction Traffic Sign (Panel Size A)	28.000	14.000		
		EACH		14.000	1,058.40	
			75.60000	28.000		2,116.80
0080	630-80342	Construction Traffic Sign (Panel Size B)	31.000	15.500		
		EACH		15.500	1,171.80	
			75.60000	31.000		2,343.60
0085	630-80343	Construction Traffic Sign (Panel Size C)	5.000	2.500		
		EACH		2.500	337.50	
			135.00000	5.000		675.00
0090	630-80355	Portable Message Sign Panel	4.000	2.000		
		EACH		2.000	5,184.00	
			2,592.00000	4.000		10,368.00
0095	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.500		
		EACH		0.500	351.00	
			702.00000	1.000		702.00
0100	630-80380	Traffic Cone	65.000	32.500		
		EACH		32.500	351.00	
			10.80000	65.000		702.00
0105	630-80393	Stackable Vertical Panels	70.000	35.000		
		EACH		35.000	491.40	
			14.04000	70.000		982.80
0110	630-85041	Mobile Attenuator	39.000	29.000		
		DAY		10.000	10,422.00	
			1,042.20000	39.000		40,645.80

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CAT N00400 CONSTRUCTION ENGINEERING BID ITEMS						
0160	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,977.50000	1.000		1,977.50

CAT 0400			CURRENT AMT	\$ 1,977.50	\$ 0.00	\$ 1,977.50

PROJECT TOTAL			CURRENT AMT	\$ 816,349.19	\$ 257,411.28	\$ 816,349.19