

ESTIMATE RUN 05/09/2025

ESTIMATE SUMMARY

10:37:11

CONTID: C26438

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 26438-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

I-270 PHASE 3 BRIDGE MAINTENANCE

TIME CHARGED: 35.5 DAYS

TIME ALLOW:

40 WORK DAYS

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

PAY PERIOD ENDING

05/09/2025

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

ENGLEWOOD

CO 80112

(303)770-7878

DATE NOTICE TO PROCEED

10/28/2024

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT: \$ 816,575.99 PARTICIPATING
AWARD PROJECT AMT: \$ 784,132.96 NON-PARTICIPATING
PERCENT COMPLETE: 100.00% TOTAL EARNINGS
FUNDS AVAILABLE: \$ -0.02 STOCKPILED MATERIALS
GROSS EARNINGS
TOTAL CLAIMS: \$ 0.00 RETAINAGE
SECURITIES ENCUMBERED
NET EARNINGS
LIQUIDATED DAMAGES
AUTOPAY ADJUSTMENT
AMOUNT DUE
OTHER ADJUSTMENTS

\$ 814,598.51
1,977.50
816,576.01
0.00
816,576.01
-11,761.99
0.00
804,814.02
0.00
0.00
804,814.02
0.00

\$ 226.80
0.00
226.80
0.00
226.80
0.00
0.00
226.80
0.00
0.00
226.80
0.00

PAYMENT DUE

\$

226.80

APPROVED FOR PAYMENT BY

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C26438
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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	9.000		
		HOURL		0.000	0.00	
			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	1.000		
		L S		0.000	0.00	
			92,278.17000	1.000		92,278.17
0040	626-01113	Public Information Management (Tier III)	107.000	107.000		
		DAY		0.000	0.00	
			96.12000	107.000		10,284.84
0045	630-00003	Uniformed Traffic Control	598.750	598.750		
		HOURL		0.000	0.00	
			124.20000	598.750		74,364.75
0050	630-00006	Uniformed Traffic Control (Vehicle)	598.750	598.750		
		HOURL		0.000	0.00	
			59.40000	598.750		35,565.75
0055	630-00007	Traffic Control Inspection	46.000	46.000		
		DAY		0.000	0.00	
			243.00000	46.000		11,178.00

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CAT N00200 ROADWAY						
0060	630-00012	Traffic Control Management	40.000	40.000		
		DAY		0.000	0.00	
			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	3.000		
		EACH		0.000	0.00	
			70.20000	3.000		210.60
0075	630-80341	Construction Traffic Sign (Panel Size A)	30.000	28.000		
		EACH		2.000	151.20	
			75.60000	30.000		2,268.00
0080	630-80342	Construction Traffic Sign (Panel Size B)	32.000	31.000		
		EACH		1.000	75.60	
			75.60000	32.000		2,419.20
0085	630-80343	Construction Traffic Sign (Panel Size C)	5.000	5.000		
		EACH		0.000	0.00	
			135.00000	5.000		675.00
0090	630-80355	Portable Message Sign Panel	4.000	4.000		
		EACH		0.000	0.00	
			2,592.00000	4.000		10,368.00
0095	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	1.000		
		EACH		0.000	0.00	
			702.00000	1.000		702.00
0100	630-80380	Traffic Cone	65.000	65.000		
		EACH		0.000	0.00	
			10.80000	65.000		702.00
0105	630-80393	Stackable Vertical Panels	70.000	70.000		
		EACH		0.000	0.00	
			14.04000	70.000		982.80
0110	630-85041	Mobile Attenuator	39.000	39.000		
		DAY		0.000	0.00	
			1,042.20000	39.000		40,645.80

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CAT N00200 ROADWAY						
0115	632-00000	Night Work Lighting	1.000	1.000		
		L S		0.000	0.00	
			40,072.06000	1.000		40,072.06
0120	700-70010	F/A Minor Contract Revisions	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0125	700-70023	F/A On-The-Job Trainee	1,600.000	1,600.000		
		F A		0.000	0.00	
			1.00000	1,600.000		1,600.00
0130	700-70111	Project First Program	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0135	700-70380	F/A Erosion Control	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	377,178.83 \$	226.80 \$ 377,178.83
CAT N00300 STRUCTURES						
0140	201-00005	Removal of Debris	1.000	1.000		
		L S		0.000	0.00	
			6,628.13000	1.000		6,628.13
0145	202-00480	Removal of Portions of Present Structure (Special)	1,156.000	1,156.000		
		SY		0.000	0.00	
			152.88000	1,156.000		176,729.28
0150	508-08150	Provide Temporary Support	169.000	169.000		
		SY		0.000	0.00	
			690.35000	169.000		116,669.15
0155	607-11560	Debris Barrier	1,170.000	1,170.000		
		SF		0.000	0.00	
			117.43000	1,170.000		137,393.10
			CAT 0300	CURRENT AMT \$	437,419.66 \$	0.00 \$ 437,419.66

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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	\$ 816,575.99	\$ 226.80	\$ 816,575.99