COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary Estimate Run 9/5/2025 3:12 PM

Contid: C26438 **Estimate No:** 0007 FINAL **Item Code Yr:** 05

Contract Description: I-270 PHASE 3 BRIDGE MAINTENANCE		Percent Time:	88.75%	Original Time:	40.00
		Pay Period Start:	8/25/2025	Revised Time:	40.00
Project No:	NHPP 2706-052	Pay Period Ending:	09/02/2025	Time Charged:	35.50000
Project Counties:	C012 - ADAMS	Date Let:	09/26/2024	Date Time Started:	12/09/2024
Region 1		Date Awarded:	10/11/2024	Date Work Began:	12/09/2024
Contractor: STRUCTURES, INC. 4 INVERNESS COURT E, SUITE 250 ENGLEWOOD, CO 80112		Date Contract Executed:	10/28/2024	Days Charged:	35.50000
		Date Notice to Proceed:	10/28/2024	Date Accepted:	3/10/2025

26438-BID

			Current Total	This Estimate
Current Projected Amt:	$818,862.69	Participating	$ 816,621.89	$ 0.00
Award Project Amt:	$784,132.96	Non-Participating	0.00	
Percent Complete:	99.73%	Total Earnings	816,621.89	0.00
Remaining Projected Funds:	$2,240.80	Stockpiled Materials	0.00	0.00
Remaining Contract Amt:	$100,151.07	Gross Earnings	816,621.89	0.00
		Retainage	0.00	11,761.99
		Securities Encumbered		
		Net Earnings	816,621.89	11,761.99
		Amount Due	816,621.89	11,761.99

Total for 26438-BID $ 11,761.99

Payment Due $ 11,761.99

Approved for Payment By Jason Kelly 09/02/2025

Estimate Comment:

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
26438-BID									
0200									
001	208-00002	Erosion Log Type 1 (12 Inch) | LF	80	$9.89/LF	0.00	0.00	0.00	$0.00	$0.00
002	208-00035	Aggregate Bag | LF	96	$15.10/LF	0.00	0.00	0.00	$0.00	$0.00
003	208-00106	Sweeping (Sediment Removal) | HOUR	40	$113.54/HOUR	9.00	0.00	9.00	$0.00	$1,021.86
004	208-00107	Removal of Trash | HOUR	10	$146.56/HOUR	0.00	0.00	0.00	$0.00	$0.00
005	240-00000	Wildlife Biologist | HOUR	40	$162.00/HOUR	0.00	0.00	0.00	$0.00	$0.00
006	240-00010	Removal of Nests | HOUR	40	$99.35/HOUR	0.00	0.00	0.00	$0.00	$0.00
007	626-00000	Mobilization | L S	1	$92,278.17/L S	1.00	0.00	1.00	$0.00	$92,278.17
008	626-01113	Public Information Management (Tier III) | DAY	40	$96.12/DAY	107.00	0.00	107.00	$0.00	$10,284.84
009	630-00003	Uniformed Traffic Control | HOUR	400	$124.20/HOUR	599.00	0.00	599.00	$0.00	$74,395.80
010	630-00006	Uniformed Traffic Control (Vehicle) | HOUR	400	$59.40/HOUR	599.00	0.00	599.00	$0.00	$35,580.60
011	630-00007	Traffic Control Inspection | DAY	12	$243.00/DAY	46.00	0.00	46.00	$0.00	$11,178.00
012	630-00012	Traffic Control Management | DAY	40	$1,296.00/DAY	40.00	0.00	40.00	$0.00	$51,840.00

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
26438-BID									
0200									
013	630-80001	Flashing Beacon (Portable) | EACH	12	$324.00/EACH	0.00	0.00	0.00	$0.00	$0.00
014	630-80335	Barricade (Type 3 M-A) (Temporary) | EACH	3	$70.20/EACH	3.00	0.00	3.00	$0.00	$210.60
015	630-80341	Construction Traffic Sign (Panel Size A) | EACH	16	$75.60/EACH	30.00	0.00	30.00	$0.00	$2,268.00
016	630-80342	Construction Traffic Sign (Panel Size B) | EACH	44	$75.60/EACH	32.00	0.00	32.00	$0.00	$2,419.20
017	630-80343	Construction Traffic Sign (Panel Size C) | EACH	8	$135.00/EACH	5.00	0.00	5.00	$0.00	$675.00
018	630-80355	Portable Message Sign Panel | EACH	4	$2,592.00/EACH	4.00	0.00	4.00	$0.00	$10,368.00
019	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) | EACH	2	$702.00/EACH	1.00	0.00	1.00	$0.00	$702.00
020	630-80380	Traffic Cone | EACH	75	$10.80/EACH	65.00	0.00	65.00	$0.00	$702.00
021	630-80393	Stackable Vertical Panels | EACH	75	$14.04/EACH	70.00	0.00	70.00	$0.00	$982.80
022	630-85041	Mobile Attenuator | DAY	40	$1,042.20/DAY	39.00	0.00	39.00	$0.00	$40,645.80
023	632-00000	Night Work Lighting | L S	1	$40,072.06/L S	1.00	0.00	1.00	$0.00	$40,072.06

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26438-BID									
0200									
024	700-70010	F/A Minor Contract Revisions | F A	50,000	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00
025	700-70023	F/A On-The-Job Trainee | F A	3,200	$1.00/F A	1,600.00	0.00	1,600.00	$0.00	$1,600.00
026	700-70111	Project First Program | F A	1,000	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00
027	700-70380	F/A Erosion Control | F A	5,000	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00
							0200 Total	$0.00	$377,224.73
0300									
028	201-00005	Removal of Debris | L S	1	$6,628.13/L S	1.00	0.00	1.00	$0.00	$6,628.13
029	202-00480	Removal of Portions of Present Structure (Special) | SY	1,156	$152.88/SY	1,156.00	0.00	1,156.00	$0.00	$176,729.28
030	508-08150	Provide Temporary Support | SY	160	$690.35/SY	169.00	0.00	169.00	$0.00	$116,669.15
031	607-11560	Debris Barrier | SF	1,194	$117.43/SF	1,170.00	0.00	1,170.00	$0.00	$137,393.10
							0300 Total	$0.00	$437,419.66
0400									
032	620-00020	Sanitary Facility | EACH	1	$1,977.50/EACH	1.00	0.00	1.00	$0.00	$1,977.50
							0400 Total	$0.00	$1,977.50
							26438-BID Total	$0.00	$0.00
							Invoice Total	$0.00	$816,621.89