

ESTIMATE SUMMARY

 CONTID: C21400R ESTIMATE NO: 0013 PROG SPEC YR: 2005
 PCN: 21400R-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 267.5 DAYS TIME ALLOW: 290 WORK DAYS
 M-22-AY BRIDGE REHAB ON SH109 OVER US50 PERCENT TIME: 92.24 ORIG TIME ALLOW: 290 WORK DAYS

PROJECT NO: STR109A-019
 M-22-AY BRIDGE REHAB ON SH109 OVER US50

NAME OF ROAD:

PROJECT COUNTIES: OTERO

CONTRACTOR:

STRUCTURES, INC.

4 INVERNESS COURT E, SUITE 250

ENGLEWOOD CO 80112 (303)770-7878

PAY PERIOD ENDING	05/02/2024	DATE TIME STARTED	01/23/2023
DATE LET	12/01/2022	DATE WORK BEGAN	02/27/2023
DATE AWARDED	01/12/2023	DATE TIME STOPPED	04/26/2024
DATE CONTRACT EXECUTED	01/20/2023	DATE ACCEPTED	04/26/2024
DATE NOTICE TO PROCEED	01/23/2023		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,224,066.58 PARTICIPATING	\$ 5,203,153.96	\$ 957,342.82
AWARD PROJECT AMT:	\$ 5,635,899.39 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.60% TOTAL EARNINGS	5,203,153.96	957,342.82
FUNDS AVAILABLE:	\$ 20,912.62 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	5,203,153.96	957,342.82
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-84,538.49	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	5,118,615.47	957,342.82
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	5,118,615.47	957,342.82
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 957,342.82

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: STR109A-019

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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 NO0200 SH 109						
0005	202-00240	*Removal of Asphalt Mat (Planing)	6,576.000	6,576.000		
			SY	0.000	0.00	
			6.71000	6,576.000		44,124.96
0010	208-00002	*Erosion Log Type 1 (12 Inch)	192.000	192.000		
			LF	0.000	0.00	
			8.45000	192.000		1,622.40
0015	208-00020	*Silt Fence	420.000	420.000		
			LF	0.000	0.00	
			5.31000	420.000		2,230.20
0020	208-00035	*Aggregate Bag	192.000	192.000		
			LF	0.000	0.00	
			11.11000	192.000		2,133.12
0025	208-00045	Concrete Washout Structure	4.000	4.000		
			EACH	0.000	0.00	
			2,170.76000	4.000		8,683.04
0030	208-00070	Vehicle Tracking Pad	4.000	4.000		
			EACH	0.000	0.00	
			6,024.34000	4.000		24,097.36
0035	208-00107	Removal of Trash	6.000	6.000		
			HOURL	0.000	0.00	
			146.32000	6.000		877.92
0040	208-00301	Temporary Diversion	374.000	374.000		
			LF	0.000	0.00	
			59.78000	374.000		22,357.72
0045	212-00009	*Seeding (Temporary)	0.000	0.000		
			ACRE	0.000	0.00	
			7,759.50000	0.000		0.00
0050	212-00700	*Organic Fertilizer	0.000	0.000		
			LB	0.000	0.00	
			12.93000	0.000		0.00
0055	212-00701	*Compost (Mechanically Applied)	0.000	0.000		
			CY	0.000	0.00	
			164.39000	0.000		0.00

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CAT NO0200 SH 109						
0060	212-00703	*Humate	0.000	0.000		
			LB	0.000	0.00	
			39.46000	0.000		0.00
0065	212-00704	*Mycorrhizae	0.000	0.000		
			LB	0.000	0.00	
			85.13000	0.000		0.00
0070	212-00705	*Elemental Sulfur	0.000	0.000		
			LB	0.000	0.00	
			220.43000	0.000		0.00
0075	212-00708	*Seeding (Native) Broadcast	0.000	0.000		
			ACRE	0.000	0.00	
			13,444.30000	0.000		0.00
0080	213-00002	*Mulching (Weed Free Hay)	0.000	0.000		
			ACRE	0.000	0.00	
			10,470.94000	0.000		0.00
0085	213-00061	*Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			38.68000	0.000		0.00
0090	217-00020	*Herbicide Treatment	0.000	0.000		
			HOOR	0.000	0.00	
			141.08000	0.000		0.00
0095	240-00010	Removal of Nests	73.000	73.000		
			HOOR	0.000	0.00	
			343.27000	73.000		25,058.71
0100	240-00020	Netting	7,030.000	7,030.000		
			SY	0.000	0.00	
			9.51000	7,030.000		66,855.30
0105	403-34771	*Hot Mix Asphalt (Grading SX) (75) (PG 76-28)	0.000	0.000		
			TON	0.000	0.00	
			254.60000	0.000		0.00
0106	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	825.030	825.030		
			TON	0.000	0.00	
			235.00000	825.030		193,882.05

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CAT NO0200 SH 109						
0110	411-10255	*Emulsified Asphalt (Slow-Setting)	603.000	603.000		
			GAL	0.000	0.00	
			5.49000	603.000		3,310.47
0115	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			3.67000	0.000		0.00
0120	626-00000	*Mobilization	1.000	0.358		
			LS	0.642	789,676.67	
			1,230,025.96000	1.000		1,230,025.96
0125	626-01113	*Public Information Management (Tier III)	413.000	413.000		
			DAY	0.000	0.00	
			41.80000	413.000		17,263.40
0130	627-00013	*Pavement Marking Paint (High Build)	37.000	37.000		
			GAL	0.000	0.00	
			104.50000	37.000		3,866.50
0135	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	76.000	76.000		
			SF	0.000	0.00	
			29.26000	76.000		2,223.76
0140	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	90.000	90.000		
			SF	0.000	0.00	
			27.17000	90.000		2,445.30
0145	630-00000	*Flagging	451.000	416.000		
			HOUR	35.000	1,389.85	
			39.71000	451.000		17,909.21
0150	630-00007	*Traffic Control Inspection	256.000	256.000		
			DAY	0.000	0.00	
			545.92000	256.000		139,755.52
0155	630-00012	*Traffic Control Management	129.000	129.000		
			DAY	0.000	0.00	
			1,045.00000	129.000		134,805.00
0160	630-80001	*Flashing Beacon (Portable)	2.000	1.000		
			EACH	1.000	1,254.00	
			1,254.00000	2.000		2,508.00

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CAT NO0200 SH 109						
0165	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	2.000		
			EACH	2.000	282.16	
			141.08000	4.000		564.32
0170	630-80336	*Barricade (Type 3 M-B) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			193.33000	0.000		0.00
0175	630-80341	*Construction Traffic Sign (Panel Size A)	8.000	4.000		
			EACH	4.000	418.00	
			104.50000	8.000		836.00
0180	630-80342	*Construction Traffic Sign (Panel Size B)	47.000	23.500		
			EACH	23.500	3,069.81	
			130.63000	47.000		6,139.61
0185	630-80343	*Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			141.08000	0.000		0.00
0190	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	1.000	23,512.50	
			23,512.50000	2.000		47,025.00
0195	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000		
			EACH	1.000	5,225.00	
			5,225.00000	2.000		10,450.00
0200	630-80360	*Drum Channelizing Device	100.000	50.000		
			EACH	50.000	3,396.50	
			67.93000	100.000		6,793.00
0205	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			88.83000	0.000		0.00
0210	630-80380	*Traffic Cone	50.000	25.000		
			EACH	25.000	470.25	
			18.81000	50.000		940.50
0215	630-85020	Mobile Attenuator	2.000	1.000		
			EACH	1.000	48,696.58	
			48,696.58000	2.000		97,393.16

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CAT NO0200 SH 109						
0220	630-86810	*Traffic Signal (Temporary)	1.000	0.500		
			EACH	0.500	79,951.50	
			159,903.00000	1.000		159,903.00
0225	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70023	F/A On-The-Job Trainee	11,000.000	11,000.000		
			F A	0.000	0.00	
			1.00000	11,000.000		11,000.00
0245	700-70042	F/A Railroad Flagging	100,000.000	86,356.200		
			F A	0.000	0.00	
			1.00000	86,356.200		86,356.20
0250	700-70111	Project First Program	2,000.000	2,000.000		
			F A	0.000	0.00	
			1.00000	2,000.000		2,000.00
0255	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	\$ 2,389,080.49	\$ 957,342.82
						\$ 2,375,436.69

CAT NO0300 STRUCTURE M-22-AY						
0260	202-00246	*Removal of Asphalt Mat (Planing) (Special)	4,693.000	4,693.000		
			SY	0.000	0.00	
			36.06000	4,693.000		169,229.58
0265	202-00453	Removal of Portions of Present Structure (Class 2)	66.000	66.000		
			SY	0.000	0.00	
			328.11000	66.000		21,655.26

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CAT NO0300 STRUCTURE M-22-AY						
0267	202-00458	Rem Port Pres Str (Hydrodem)(Fast-Track) ast-Track) CMO#3	4,687.000	4,687.000		
			SY	0.000	0.00	
			142.39000	4,687.000		667,381.93
0270	202-00460	Removal of Portions of Present Structure (Class 3)	0.700	0.700		
			SY	0.000	0.00	
			330.10000	0.700		231.07
0275	202-00503	Removal of Portions of Present Structure	397.000	397.000		
			SY	0.000	0.00	
			868.47000	397.000		344,782.59
0280	202-00504	Removal of Expansion Device	60.000	60.000		
			LF	0.000	0.00	
			654.15000	60.000		39,249.00
0285	202-04010	Clean Inlet	80.000	80.000		
			EACH	0.000	0.00	
			164.22000	80.000		13,137.60
0290	403-34771	*Hot Mix Asphalt (Grading SX) (75) (PG 76-28)	0.000	0.000		
			TON	0.000	0.00	
			254.60000	0.000		0.00
0291	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	888.610	888.610		
			TON	0.000	0.00	
			235.00000	888.610		208,823.35
0295	512-00120	Bearing Repair Corbel	4.000	4.000		
			EACH	0.000	0.00	
			16,940.74000	4.000		67,762.96
0295		MATERIAL ALLOWANCE CORBEL STEEL		0.000		
			EACH	0.000	0.00	
			5,506.00000	0.000		0.00
0300	515-00120	*Waterproofing (Membrane)	5,150.000	5,150.000		
			SY	0.000	0.00	
			27.67000	5,150.000		142,500.50
0305	518-00000	Bridge Compression Joint Sealer	120.000	120.000		
			LF	0.000	0.00	
			143.06000	120.000		17,167.20

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CAT NO0300 STRUCTURE M-22-AY						
0310	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	622.000	622.000		
			LF	0.000	0.00	
			315.32000	622.000		196,129.04
0315	601-03057	Concrete Class DR	151.000	151.000		
			CY	0.000	0.00	
			1,712.90000	151.000		258,647.90
0320	601-06100	Concrete (Patching)	40.300	40.300		
			CY	0.000	0.00	
			5,322.60000	40.300		214,500.78
0325	601-51005	Galvanic Anodes	1,321.000	1,321.000		
			EACH	0.000	0.00	
			31.88000	1,321.000		42,113.48
0330	602-00000	Reinforcing Steel	625.000	625.000		
			LB	0.000	0.00	
			1.93000	625.000		1,206.25
0335	602-00030	Reinforcing (Fiber Reinforced Polymer)(Surface)	96.000	96.000		
			MKFT	0.000	0.00	
			3,956.81000	96.000		379,853.76
0336	900-00021	Added Item (Square Foot)/ DECK GROUND PENETRATING RADAR	44,341.000	44,341.000		
			SF	0.000	0.00	
			0.40800	44,341.000		18,091.13
0337	900-00006	Added Item (Dollar)/ VECP Incentive CMO#3	1.000	1.000		
			DOL	0.000	0.00	
			29,470.71000	1.000		29,470.71
0338	900-00006	Added Item (Dollar)/ ASPHALT CONTENT PRICE REDUCTION	0.000	-7,268.840		
			DOL	0.000	0.00	
			1.00000	-7,268.840		-7,268.84

		CAT 0300	CURRENT AMT	\$ 2,831,934.09	\$ 0.00	\$ 2,824,665.25
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0340	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			3,052.00000	1.000		3,052.00

		CAT 0400	CURRENT AMT	\$ 3,052.00	\$ 0.00	\$ 3,052.00

		PROJECT TOTAL	CURRENT AMT	\$ 5,224,066.58	\$ 957,342.82	\$ 5,203,153.94