

ESTIMATE SUMMARY

CONTID: C26438

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 26438-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 9.0 DAYS

TIME ALLOW:

40 WORK DAYS

I-270 PHASE 3 BRIDGE MAINTENANCE

PERCENT TIME: 22.50

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 12/28/2024

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

DATE CONTRACT EXECUTED 10/28/2024

DATE ACCEPTED

ENGLEWOOD CO 80112 (303)770-7878

DATE NOTICE TO PROCEED 10/28/2024

CURRENT TOTAL

THIS ESTIMATE

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 916,772.96	PARTICIPATING	\$ 256,242.08	\$ 256,242.08
AWARD PROJECT AMT:	\$ 784,132.96	NON-PARTICIPATING	1,977.50	1,977.50
PERCENT COMPLETE:	28.17%	TOTAL EARNINGS	258,219.58	258,219.58
FUNDS AVAILABLE:	\$ 658,553.38	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	258,219.58	258,219.58
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-6,500.83	-6,500.83
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	251,718.75	251,718.75
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	251,718.75	251,718.75
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 251,718.75

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 NO0200 ROADWAY							
0005	208-00002	Erosion Log Type 1 (12 Inch)	80.000		0.000		
				LF	0.000	0.00	
			9.89000		0.000		0.00
0010	208-00035	Aggregate Bag	96.000		0.000		
				LF	0.000	0.00	
			15.10000		0.000		0.00
0015	208-00106	Sweeping (Sediment Removal)	40.000		0.000		
				HOURL	5.000	567.70	
			113.54000		5.000		567.70
0020	208-00107	Removal of Trash	10.000		0.000		
				HOURL	0.000	0.00	
			146.56000		0.000		0.00
0025	240-00000	Wildlife Biologist	40.000		0.000		
				HOURL	0.000	0.00	
			162.00000		0.000		0.00
0030	240-00010	Removal of Nests	40.000		0.000		
				HOURL	0.000	0.00	
			99.35000		0.000		0.00
0035	626-00000	Mobilization	1.000		0.000		
				L S	0.450	41,525.18	
			92,278.17000		0.450		41,525.18
0040	626-01113	Public Information Management (Tier III)	40.000		0.000		
				DAY	35.000	3,364.20	
			96.12000		35.000		3,364.20
0045	630-00003	Uniformed Traffic Control	800.000		0.000		
				HOURL	118.500	14,717.70	
			124.20000		118.500		14,717.70
0050	630-00006	Uniformed Traffic Control (Vehicle)	800.000		0.000		
				HOURL	118.500	7,038.90	
			59.40000		118.500		7,038.90
0055	630-00007	Traffic Control Inspection	12.000		0.000		
				DAY	9.000	2,187.00	
			243.00000		9.000		2,187.00

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CAT NO0200 ROADWAY						
0060	630-00012	Traffic Control Management	40.000	0.000		
			DAY	9.000	11,664.00	
			1,296.00000	9.000		11,664.00
0065	630-80001	Flashing Beacon (Portable)	12.000	0.000		
			EACH	0.000	0.00	
			324.00000	0.000		0.00
0070	630-80335	Barricade (Type 3 M-A) (Temporary)	3.000	0.000		
			EACH	1.500	105.30	
			70.20000	1.500		105.30
0075	630-80341	Construction Traffic Sign (Panel Size A)	24.000	0.000		
			EACH	12.000	907.20	
			75.60000	12.000		907.20
0080	630-80342	Construction Traffic Sign (Panel Size B)	44.000	0.000		
			EACH	15.000	1,134.00	
			75.60000	15.000		1,134.00
0085	630-80343	Construction Traffic Sign (Panel Size C)	8.000	0.000		
			EACH	2.000	270.00	
			135.00000	2.000		270.00
0090	630-80355	Portable Message Sign Panel	4.000	0.000		
			EACH	2.000	5,184.00	
			2,592.00000	2.000		5,184.00
0095	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	0.500	351.00	
			702.00000	0.500		351.00
0100	630-80380	Traffic Cone	75.000	0.000		
			EACH	30.000	324.00	
			10.80000	30.000		324.00
0105	630-80393	Stackable Vertical Panels	75.000	0.000		
			EACH	14.000	196.56	
			14.04000	14.000		196.56
0110	630-85041	Mobile Attenuator	40.000	0.000		
			DAY	9.000	9,379.80	
			1,042.20000	9.000		9,379.80

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CAT NO0200 ROADWAY						
0115	632-00000	Night Work Lighting	1.000	0.000		
			L S	0.467	18,713.65	
			40,072.06000	0.467		18,713.65
0120	700-70010	F/A Minor Contract Revisions	49,395.200	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0125	700-70023	F/A On-The-Job Trainee	3,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0130	700-70111	Project First Program	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0135	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	480,770.63 \$	117,630.19 \$ 117,630.19

CAT NO0300 STRUCTURES						
0140	201-00005	Removal of Debris	1.000	0.000		
			L S	0.000	0.00	
			6,628.13000	0.000		0.00
0145	202-00480	Removal of Portions of Present Structure (Special)	1,156.000	0.000		
			SY	787.910	120,455.68	
			152.88000	787.910		120,455.68
0150	508-08150	Provide Temporary Support	160.000	0.000		
			SY	26.300	18,156.21	
			690.35000	26.300		18,156.21
0155	607-11560	Debris Barrier	1,194.000	0.000		
			SF	0.000	0.00	
			117.43000	0.000		0.00
			CAT 0300	CURRENT AMT \$	434,024.83 \$	138,611.89 \$ 138,611.89

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0160	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	1,977.50	
			1,977.50000	1.000		1,977.50

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

		PROJECT TOTAL	CURRENT AMT \$	916,772.96 \$	258,219.58 \$	258,219.58