

ESTIMATE SUMMARY

CONTID: C26438

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 26438-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 18.0 DAYS

TIME ALLOW:

40 WORK DAYS

I-270 PHASE 3 BRIDGE MAINTENANCE

PERCENT TIME: 45.00

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 01/25/2025

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

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 PROJECT AMT: \$	916,772.96 PARTICIPATING	\$ 440,385.98	\$ 184,143.90
AWARD PROJECT AMT: \$	784,132.96 NON-PARTICIPATING	1,977.50	0.00
PERCENT COMPLETE:	48.25% TOTAL EARNINGS	442,363.48	184,143.90
FUNDS AVAILABLE: \$	474,409.48 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	442,363.48	184,143.90
TOTAL CLAIMS: \$	0.00 RETAINAGE	-11,194.65	-4,693.82
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	431,168.83	179,450.08
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	431,168.83	179,450.08
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 179,450.08

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: NHPP2706-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2  
 ESTIMATE RUN 02/10/2025  
 10:17:48

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS	UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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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		5.000		
				HOURL	1.000	113.54	
			113.54000		6.000		681.24
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		0.450		
				L S	0.300	27,683.45	
			92,278.17000		0.750		69,208.63
0040	626-01113	Public Information Management (Tier III)	98.000		35.000		
				DAY	28.000	2,691.36	
			96.12000		63.000		6,055.56
0045	630-00003	Uniformed Traffic Control	800.000		118.500		
				HOURL	143.250	17,791.65	
			124.20000		261.750		32,509.35
0050	630-00006	Uniformed Traffic Control (Vehicle)	800.000		118.500		
				HOURL	143.250	8,509.05	
			59.40000		261.750		15,547.95
0055	630-00007	Traffic Control Inspection	30.000		9.000		
				DAY	13.000	3,159.00	
			243.00000		22.000		5,346.00

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Page 3  
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CAT NO0200 ROADWAY						
0060	630-00012	Traffic Control Management	40.000	9.000		
			DAY	11.000	14,256.00	
			1,296.00000	20.000		25,920.00
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	1.500		
			EACH	0.000	0.00	
			70.20000	1.500		105.30
0075	630-80341	Construction Traffic Sign (Panel Size A)	28.000	12.000		
			EACH	2.000	151.20	
			75.60000	14.000		1,058.40
0080	630-80342	Construction Traffic Sign (Panel Size B)	44.000	15.000		
			EACH	0.500	37.80	
			75.60000	15.500		1,171.80
0085	630-80343	Construction Traffic Sign (Panel Size C)	8.000	2.000		
			EACH	0.500	67.50	
			135.00000	2.500		337.50
0090	630-80355	Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			2,592.00000	2.000		5,184.00
0095	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.500		
			EACH	0.000	0.00	
			702.00000	0.500		351.00
0100	630-80380	Traffic Cone	75.000	30.000		
			EACH	0.000	0.00	
			10.80000	30.000		324.00
0105	630-80393	Stackable Vertical Panels	75.000	14.000		
			EACH	3.500	49.14	
			14.04000	17.500		245.70
0110	630-85041	Mobile Attenuator	40.000	9.000		
			DAY	10.000	10,422.00	
			1,042.20000	19.000		19,801.80

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CAT NO0200 ROADWAY						
0115	632-00000	Night Work Lighting	1.000	0.467		
			L S	0.267	10,699.24	
			40,072.06000	0.734		29,412.89
0120	700-70010	F/A Minor Contract Revisions	32,930.690	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
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			CAT 0200	CURRENT AMT \$	474,557.48 \$	95,630.93 \$ 213,261.12
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	787.910		
			SY	310.290	47,437.14	
			152.88000	1,098.200		167,892.82
0150	508-08150	Provide Temporary Support	169.000	26.300		
			SY	59.500	41,075.83	
			690.35000	85.800		59,232.03
0155	607-11560	Debris Barrier	1,194.000	0.000		
			SF	0.000	0.00	
			117.43000	0.000		0.00
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			CAT 0300	CURRENT AMT \$	440,237.98 \$	88,512.97 \$ 227,124.85

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CAT NO0400 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
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		CAT 0400	CURRENT AMT \$	1,977.50 \$	0.00 \$	1,977.50
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		PROJECT TOTAL	CURRENT AMT \$	916,772.96 \$	184,143.90 \$	442,363.47