

ESTIMATE RUN 02/28/2025

ESTIMATE SUMMARY

11:22:51

CONTID: C26438

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 26438-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

I-270 PHASE 3 BRIDGE MAINTENANCE

TIME CHARGED: 26.5 DAYS

TIME ALLOW:

40 WORK DAYS

PERCENT TIME: 66.25

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

02/22/2025

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
AWARD PROJECT AMT: \$ 784,132.96 NON-PARTICIPATING
PERCENT COMPLETE: 60.97% TOTAL EARNINGS
FUNDS AVAILABLE: \$ 357,835.03 STOCKPILED MATERIALS
GROSS EARNINGS
TOTAL CLAIMS: \$ 0.00 RETAINAGE
SECURITIES ENCUMBERED
NET EARNINGS
LIQUIDATED DAMAGES
AUTOPAY ADJUSTMENT
AMOUNT DUE
OTHER ADJUSTMENTS

\$ 556,960.43
1,977.50
558,937.93
0.00
558,937.93
-11,761.99
0.00
547,175.94
0.00
0.00
547,175.94
0.00

\$ 116,574.45
0.00
116,574.45
0.00
116,574.45
-567.34
0.00
116,007.11
0.00
0.00
116,007.11
0.00

PAYMENT DUE

\$

116,007.11

APPROVED FOR PAYMENT BY

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C26438
PCN: 26438-BID
PROJECT: NHPP2706-052

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2
ESTIMATE RUN 02/28/2025
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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)	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	6.000		
		HOURL		0.000	0.00	
			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	0.750		
		L S		0.000	0.00	
			92,278.17000	0.750		69,208.63
0040	626-01113	Public Information Management (Tier III)	112.000	63.000		
		DAY		28.000	2,691.36	
			96.12000	91.000		8,746.92
0045	630-00003	Uniformed Traffic Control	800.000	261.750		
		HOURL		169.000	20,989.80	
			124.20000	430.750		53,499.15
0050	630-00006	Uniformed Traffic Control (Vehicle)	800.000	261.750		
		HOURL		169.000	10,038.60	
			59.40000	430.750		25,586.55
0055	630-00007	Traffic Control Inspection	46.000	22.000		
		DAY		18.000	4,374.00	
			243.00000	40.000		9,720.00

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Page 3
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CAT N00200 ROADWAY						
0060	630-00012	Traffic Control Management	42.000	20.000		
		DAY		10.000	12,960.00	
			1,296.00000	30.000		38,880.00
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	14.000		
		EACH		0.000	0.00	
			75.60000	14.000		1,058.40
0080	630-80342	Construction Traffic Sign (Panel Size B)	44.000	15.500		
		EACH		0.000	0.00	
			75.60000	15.500		1,171.80
0085	630-80343	Construction Traffic Sign (Panel Size C)	8.000	2.500		
		EACH		0.000	0.00	
			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		2.500	27.00	
			10.80000	32.500		351.00
0105	630-80393	Stackable Vertical Panels	75.000	17.500		
		EACH		17.500	245.70	
			14.04000	35.000		491.40
0110	630-85041	Mobile Attenuator	42.000	19.000		
		DAY		10.000	10,422.00	
			1,042.20000	29.000		30,223.80

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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	\$ 916,772.96	\$ 116,574.45	\$ 558,937.92