

ESTIMATE SUMMARY

CONTID: C20437

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 20437-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 380.0 DAYS

TIME ALLOW: 9/9/2019 FIXED COMPLETION DAT

I-70 HLT GARAGE DOOR REPLACEMENT

PERCENT TIME: 82.07

ORIG TIME ALLOW: 10/5/2018 FIXED COMPLETION DAT

PROJECT NO: NHPP0702-351

I-70 HLT GARAGE DOOR REPLACEMENT

NAME OF ROAD:

PROJECT COUNTIES: GARFIELD

CONTRACTOR:

Myers and Sons Construction, LP
4600 Northgate Boulevard
Suite 100

PAY PERIOD ENDING	06/18/2019	DATE TIME STARTED	06/04/2018
DATE LET	12/08/2017	DATE WORK BEGAN	06/04/2018
DATE AWARDED	01/11/2018	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	02/27/2018	DATE ACCEPTED	
DATE NOTICE TO PROCEED	06/04/2018		

Sacramento CA 95834 (303)802-5838

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,286,470.30 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,084,421.92 NON-PARTICIPATING	58,065.38	56,565.38
PERCENT COMPLETE: 4.51% TOTAL EARNINGS	58,065.38	56,565.38
FUNDS AVAILABLE: \$ 1,228,404.92 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	58,065.38
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-1,174.86	-1,129.86
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	56,890.52
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	56,890.52
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 55,435.52

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	202-00250	Removal of Pavement Marking	1,360.000	0.000		
			SF	0.000	0.00	
			4.40000	0.000		0.00
0010	203-02330	Laborer	50.000	0.000		
			HOURL	0.000	0.00	
			44.56100	0.000		0.00
0015	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			3,300.00000	0.000		0.00
0020	208-00052	Storm Drain Inlet Protection (Type II)	52.000	0.000		
			LF	0.000	0.00	
			27.43400	0.000		0.00
0025	208-00106	Sweeping (Sediment Removal)	2.000	0.000		
			HOURL	0.000	0.00	
			79.44200	0.000		0.00
0030	208-00107	Removal of Trash	2.000	0.000		
			HOURL	0.000	0.00	
			75.62500	0.000		0.00
0035	210-01180	Reset Guardrail (Special)	11,700.000	0.000		
			LF	0.000	0.00	
			3.37700	0.000		0.00
0040	626-00000	Mobilization	1.000	0.000		
			L S	0.057	18,903.26	
			331,636.17300	0.057		18,903.26
0045	626-01103	Public Information Services (Tier III)	1.000	0.000		
			L S	0.000	0.00	
			8,250.00000	0.000		0.00
0050	627-00005	Epoxy Pavement Marking	56.000	0.000		
			GAL	0.000	0.00	
			302.50000	0.000		0.00
0055	627-00011	Pavement Marking Paint (Waterborne)	26.000	0.000		
			GAL	0.000	0.00	
			126.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	630-00000	Flagging	408.000	0.000		
			HOUR	0.000	0.00	
			29.70000	0.000		0.00
0065	630-00007	Traffic Control Inspection	68.000	0.000		
			DAY	0.000	0.00	
			550.00000	0.000		0.00
0070	630-00012	Traffic Control Management	51.000	0.000		
			DAY	0.000	0.00	
			775.50000	0.000		0.00
0075	630-80335	Barricade (Type 3 M-A) (Temporary)	3.000	0.000		
			EACH	0.000	0.00	
			165.00000	0.000		0.00
0080	630-80342	Construction Traffic Sign (Panel Size B)	62.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0085	630-80343	Construction Traffic Sign (Panel Size C)	28.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0090	630-80344	Construction Traffic Sign (Special)	119.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0095	630-80350	Vertical Panel	200.000	0.000		
			EACH	0.000	0.00	
			5.50000	0.000		0.00
0100	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	0.000	0.00	
			825.00000	0.000		0.00
0105	630-80370	Concrete Barrier (Temporary)	325.000	0.000		
			LF	0.000	0.00	
			64.36100	0.000		0.00
0110	630-80380	Traffic Cone	200.000	0.000		
			EACH	0.000	0.00	
			5.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	630-85010	Impact Attenuator (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			13,102.65000	0.000		0.00
0120	630-85041	Mobile Attenuator	50.000	0.000		
			DAY	0.000	0.00	
			385.00000	0.000		0.00
0125	700-70010	F/A Minor Contract Revisions	130,408.380	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0130	700-70011	F/A Partnering	1,500.000	1,500.000		
			F A	0.000	0.00	
			1.00000	1,500.000		1,500.00
0135	700-70023	F/A On-The-Job Trainee	640.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0140	700-70032	F/A Emergency Repair	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0145	700-71002	CDOT Risk Pool	5,665.900	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	900-00014	Added Item (Lump Sum)/ Control System Design and Integration	1.000	0.000		
			L S	0.590	37,662.12	
			63,834.10000	0.590		37,662.12

			CAT 0200	CURRENT AMT \$	779,306.93 \$	56,565.38 \$
						58,065.38

CAT NO0300 F-08-AP						
0155	202-00495	Removal of Portions of Present Structure	0.500	0.000		
			L S	0.000	0.00	
			15,143.60100	0.000		0.00
0160	202-00500	Removal of Portions of Present Structure	1.000	0.000		
			EACH	0.000	0.00	
			18,766.74800	0.000		0.00

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CAT NO0300 F-08-AP						
0165	210-00831	Reset Traffic Signal Head	1.000	0.000		
			EACH	0.000	0.00	
			5,280.00000	0.000		0.00
0170	509-50410	Metal Panels (New)	95.000	0.000		
			SF	0.000	0.00	
			21.85700	0.000		0.00
0175	601-06150	Concrete (Patching)	100.000	0.000		
			SF	0.000	0.00	
			109.90100	0.000		0.00
0180	613-10000	Wiring	0.500	0.000		
			L S	0.000	0.00	
			31,680.00000	0.000		0.00
0185	622-00825	Modify Building	1.000	0.000		
			L S	0.000	0.00	
			19,008.77000	0.000		0.00
0190	622-00840	Garage Door (Furnish Only)	1.000	0.000		
			EACH	0.000	0.00	
			97,971.32400	0.000		0.00
0195	622-00841	Garage Door (Install Only)	1.000	0.000		
			EACH	0.000	0.00	
			44,298.74900	0.000		0.00
0200	622-00842	Garage Door - Fire Rated (Furnish Only)	1.000	0.000		
			EACH	0.000	0.00	
			23,375.00000	0.000		0.00
0205	622-00843	Garage Door - Fire Rated (Install Only)	1.000	0.000		
			EACH	0.000	0.00	
			2,129.45700	0.000		0.00
0210	622-11170	HVAC	1.000	0.000		
			L S	0.000	0.00	
			7,512.89000	0.000		0.00

		CAT 0300	CURRENT AMT \$	254,821.26 \$	0.00 \$	0.00

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CAT NO0301 F-08-AQ						
0215	202-00495	Removal of Portions of Present Structure	0.500	0.000		
			L S	0.000	0.00	
			15,143.60100	0.000		0.00
0220	202-00500	Removal of Portions of Present Structure	1.000	0.000		
			EACH	0.000	0.00	
			18,766.74800	0.000		0.00
0225	210-00831	Reset Traffic Signal Head	1.000	0.000		
			EACH	0.000	0.00	
			5,280.00000	0.000		0.00
0230	509-50410	Metal Panels (New)	95.000	0.000		
			SF	0.000	0.00	
			21.85700	0.000		0.00
0235	601-06150	Concrete (Patching)	100.000	0.000		
			SF	0.000	0.00	
			109.90100	0.000		0.00
0240	613-10000	Wiring	0.500	0.000		
			L S	0.000	0.00	
			31,680.00000	0.000		0.00
0245	622-00840	Garage Door (Furnish Only)	1.000	0.000		
			EACH	0.000	0.00	
			97,971.32400	0.000		0.00
0250	622-00841	Garage Door (Install Only)	1.000	0.000		
			EACH	0.000	0.00	
			44,298.74900	0.000		0.00
0255	622-00842	Garage Door - Fire Rated (Furnish Only)	1.000	0.000		
			EACH	0.000	0.00	
			23,375.00000	0.000		0.00
0260	622-00843	Garage Door - Fire Rated (Install Only)	1.000	0.000		
			EACH	0.000	0.00	
			2,129.45700	0.000		0.00

		CAT 0301	CURRENT AMT \$	228,299.60 \$	0.00 \$	0.00

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0265	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	0.000	0.00	
			23,294.28200	0.000		0.00
0270	620-00020	Sanitary Facility	1.000	0.000		
			EACH	0.000	0.00	
			748.23100	0.000		0.00
			CAT 0400	CURRENT AMT \$ 24,042.51	\$ 0.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT \$ 1,286,470.30	\$ 56,565.38	\$ 58,065.38