

ESTIMATE SUMMARY

CONTID: C20437

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 20437-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 423.0 DAYS

TIME ALLOW: 11/15/201 FIXED COMPLETION DAT

I-70 HLT GARAGE DOOR REPLACEMENT

PERCENT TIME: 79.81

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 07/31/2019  
DATE LET 12/08/2017  
DATE AWARDED 01/11/2018  
DATE CONTRACT EXECUTED 02/27/2018  
DATE NOTICE TO PROCEED 06/04/2018

DATE TIME STARTED 06/04/2018  
DATE WORK BEGAN 06/04/2018  
DATE TIME STOPPED  
DATE ACCEPTED

Sacramento CA 95834 (303)802-5838

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,271,675.30 PARTICIPATING	\$ 23,294.28	\$ 23,294.28
AWARD PROJECT AMT: \$ 1,084,421.92 NON-PARTICIPATING	193,653.80	135,588.42
PERCENT COMPLETE: 17.06% TOTAL EARNINGS	216,948.08	158,882.70
FUNDS AVAILABLE: \$ 1,054,727.22 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	216,948.08
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-5,384.20	-4,209.34
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	211,563.88
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	211,563.88
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 154,673.36

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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-----						
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	26.000	713.28	
			27.43400	26.000		713.28
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	340.000	1,148.18	
			3.37700	340.000		1,148.18
0040	626-00000	*Mobilization	1.000	0.057		
			L S	0.056	18,571.63	
			331,636.17300	0.113		37,474.89
0045	626-01103	*Public Information Services (Tier III)	1.000	0.000		
			L S	0.250	2,062.50	
			8,250.00000	0.250		2,062.50
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	5.000	2,750.00	
			550.00000	5.000		2,750.00
0070	630-00012	*Traffic Control Management	51.000	0.000		
			DAY	6.000	4,653.00	
			775.50000	6.000		4,653.00
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	11.500	253.00	
			22.00000	11.500		253.00
0085	630-80343	*Construction Traffic Sign (Panel Size C)	28.000	0.000		
			EACH	5.000	110.00	
			22.00000	5.000		110.00
0090	630-80344	*Construction Traffic Sign (Special)	119.000	0.000		
			SF	59.500	1,309.00	
			22.00000	59.500		1,309.00
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	0.500	412.50	
			825.00000	0.500		412.50
0105	630-80370	Concrete Barrier (Temporary)	325.000	0.000		
			LF	85.000	5,470.69	
			64.36100	85.000		5,470.69
0110	630-80380	*Traffic Cone	200.000	0.000		
			EACH	37.500	206.25	
			5.50000	37.500		206.25

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CAT NO0200 ROADWAY						
0115	630-85010	*Impact Attenuator (Temporary)	2.000	0.000		
			EACH	0.500	6,551.33	
			13,102.65000	0.500		6,551.33
0120	630-85041	*Mobile Attenuator	50.000	0.000		
			DAY	4.000	1,540.00	
			385.00000	4.000		1,540.00
0125	700-70010	F/A Minor Contract Revisions	0.000	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	0.590		
			L S	0.370	23,618.62	
			63,834.10000	0.960		61,280.74
0305	900-00007	Added Item (Each)/ Control Cabinet Enclosure	2.000	0.000		
			EACH	2.000	33,971.54	
			16,985.77000	2.000		33,971.54
0310	900-00014	Added Item (Lump Sum)/ Site Acceptance Commissioning and Testing	1.000	0.000		
			L S	0.000	0.00	
			31,493.00000	0.000		0.00
0315	900-00014	Added Item (Lump Sum)/ System Training and Documentation	1.000	0.000		
			L S	0.000	0.00	
			11,838.20000	0.000		0.00

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CAT NO0200 ROADWAY						
0320	900-00014	Added Item (Lump Sum)/ Electrical Modifications	1.000	0.000		
			L S	0.000	0.00	
			37,290.00000	0.000		0.00
0325	900-00014	Added Item (Lump Sum)/ Optical Safety Instrumentation	1.000	0.000		
			L S	1.000	1,020.64	
			1,020.64000	1.000		1,020.64
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			CAT 0200	CURRENT AMT \$	764,511.93 \$	104,362.16 \$ 162,427.54
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
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

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-----						
CAT NO0300 F-08-AP						
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 \$
-----						
CAT NO0301 F-08-AQ						
0215	202-00495	Removal of Portions of Present Structure	0.500	0.000		
			L S	0.500	7,571.80	
			15,143.60100	0.500		7,571.80
0220	202-00500	*Removal of Portions of Present Structure	1.000	0.000		
			EACH	1.000	18,766.75	
			18,766.74800	1.000		18,766.75
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	7.000	769.31	
			109.90100	7.000		769.31
0240	613-10000	*Wiring	0.500	0.000		
			L S	0.130	4,118.40	
			31,680.00000	0.130		4,118.40

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-----						
CAT NO0301 F-08-AQ						
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 \$	31,226.26 \$ 31,226.26
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0265	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	23,294.28	
			23,294.28200	1.000		23,294.28
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 \$	23,294.28 \$ 23,294.28
			-----			
			PROJECT TOTAL	CURRENT AMT \$	1,271,675.30 \$	158,882.70 \$ 216,948.08