

ESTIMATE SUMMARY

CONTID: C20437

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 20437-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 460.0 DAYS

TIME ALLOW: 11/15/201 FIXED COMPLETION DAT

I-70 HLT GARAGE DOOR REPLACEMENT

PERCENT TIME: 86.79

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	09/06/2019	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: \$ 1,228,103.16 PARTICIPATING	\$ 24,042.51	\$ 748.23
AWARD PROJECT AMT: \$ 1,084,421.92 NON-PARTICIPATING	333,624.24	139,970.44
PERCENT COMPLETE: 29.12% TOTAL EARNINGS	357,666.75	140,718.67
FUNDS AVAILABLE: \$ 870,436.41 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	357,666.75
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-9,376.93	-3,992.73
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	348,289.82
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	348,289.82
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 136,725.94

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 20437-BID  
 PROJECT: NHPP0702-351

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 2  
 ESTIMATE RUN 09/06/2019  
 10:04:59

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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	26.000		
			LF	0.000	0.00	
			27.43400	26.000		713.28
0025	208-00106	Sweeping (Sediment Removal)	2.000	0.000		
			HOURL	1.000	79.44	
			79.44200	1.000		79.44
0030	208-00107	Removal of Trash	2.000	0.000		
			HOURL	1.000	75.63	
			75.62500	1.000		75.63
0035	210-01180	Reset Guardrail (Special)	5,000.000	340.000		
			LF	1,020.000	3,444.54	
			3.37700	1,360.000		4,592.72
0040	626-00000	*Mobilization	1.000	0.113		
			L S	0.023	7,627.63	
			331,636.17300	0.136		45,102.52
0045	626-01103	*Public Information Services (Tier III)	1.000	0.250		
			L S	0.250	2,062.50	
			8,250.00000	0.500		4,125.00
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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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 3  
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 10:04:59

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CAT NO0200 ROADWAY						
0060	630-00000	*Flagging	200.000	0.000		
			HOUR	0.000	0.00	
			29.70000	0.000		0.00
0065	630-00007	*Traffic Control Inspection	68.000	5.000		
			DAY	18.000	9,900.00	
			550.00000	23.000		12,650.00
0070	630-00012	*Traffic Control Management	51.000	6.000		
			DAY	16.000	12,408.00	
			775.50000	22.000		17,061.00
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	11.500		
			EACH	0.000	0.00	
			22.00000	11.500		253.00
0085	630-80343	*Construction Traffic Sign (Panel Size C)	28.000	5.000		
			EACH	0.000	0.00	
			22.00000	5.000		110.00
0090	630-80344	*Construction Traffic Sign (Special)	119.000	59.500		
			SF	0.000	0.00	
			22.00000	59.500		1,309.00
0095	630-80350	*Vertical Panel	200.000	0.000		
			EACH	5.000	27.50	
			5.50000	5.000		27.50
0100	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.500		
			EACH	0.000	0.00	
			825.00000	0.500		412.50
0105	630-80370	Concrete Barrier (Temporary)	170.000	85.000		
			LF	0.000	0.00	
			64.36100	85.000		5,470.69
0110	630-80380	*Traffic Cone	200.000	37.500		
			EACH	0.000	0.00	
			5.50000	37.500		206.25

CONTID: C20437  
 PCN: 20437-BID  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4  
 ESTIMATE RUN 09/06/2019  
 10:04:59

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CAT NO0200 ROADWAY						
0115	630-85010	*Impact Attenuator (Temporary)	1.000	0.500		
			EACH	0.000	0.00	
			13,102.65000	0.500		6,551.33
0120	630-85041	*Mobile Attenuator	50.000	4.000		
			DAY	11.000	4,235.00	
			385.00000	15.000		5,775.00
0125	700-70010	F/A Minor Contract Revisions	10,000.000	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	0.960		
			L S	0.040	2,553.36	
			63,834.10000	1.000		63,834.10
0305	900-00007	Added Item (Each)/ Control Cabinet Enclosure	2.000	2.000		
			EACH	0.000	0.00	
			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	0.500	15,746.50	
			31,493.00000	0.500		15,746.50
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	0.500	18,645.00	
			37,290.00000	0.500		18,645.00
0325	900-00014	Added Item (Lump Sum)/ Optical Safety Instrumentation	1.000	1.000		
			L S	0.000	0.00	
			1,020.64000	1.000		1,020.64
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			CAT 0200	CURRENT AMT \$	722,629.82 \$	76,805.10 \$
						239,232.64
-----						
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)	53.000	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

CONTID: C20437  
 PCN: 20437-BID  
 PROJECT: NHPP0702-351

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 6  
 ESTIMATE RUN 09/06/2019  
 10:04:59

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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
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			CAT 0300	CURRENT AMT \$	253,903.26 \$	0.00 \$
						0.00
-----						
CAT NO0301 F-08-AQ						
0215	202-00495	Removal of Portions of Present Structure	0.500	0.500		
			L S	0.000	0.00	
			15,143.60100	0.500		7,571.80
0220	202-00500	*Removal of Portions of Present Structure	1.000	1.000		
			EACH	0.000	0.00	
			18,766.74800	1.000		18,766.75
0225	210-00831	*Reset Traffic Signal Head	1.000	0.000		
			EACH	1.000	5,280.00	
			5,280.00000	1.000		5,280.00
0230	509-50410	Metal Panels (New)	53.000	0.000		
			SF	53.000	1,158.42	
			21.85700	53.000		1,158.42
0235	601-06150	Concrete (Patching)	20.000	7.000		
			SF	0.000	0.00	
			109.90100	7.000		769.31
0240	613-10000	*Wiring	0.500	0.130		
			L S	0.250	7,920.00	
			31,680.00000	0.380		12,038.40

CONTID: C20437  
 PCN: 20437-BID  
 PROJECT: NHPP0702-351

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 7  
 ESTIMATE RUN 09/06/2019  
 10:04:59

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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	0.900	39,868.87	
			44,298.74900	0.900		39,868.87
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
0330	900-00006	Added Item (Dollar)/ SIL2 Crush Sensor System, Proximity Switches	8,938.050	0.000		
			DOL	8,938.050	8,938.05	
			1.00000	8,938.050		8,938.05
			-----			
			CAT 0301	CURRENT AMT \$	227,527.57 \$	63,165.34 \$ 94,391.60
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0265	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			23,294.28200	1.000		23,294.28
0270	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	748.23	
			748.23100	1.000		748.23
			-----			
			CAT 0400	CURRENT AMT \$	24,042.51 \$	748.23 \$ 24,042.51
			-----			
			PROJECT TOTAL	CURRENT AMT \$	1,228,103.16 \$	140,718.67 \$ 357,666.75