

ESTIMATE SUMMARY

CONTID: C20437

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 20437-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 481.0 DAYS

TIME ALLOW: 11/15/201 FIXED COMPLETION DAT

I-70 HLT GARAGE DOOR REPLACEMENT

PERCENT TIME: 90.75

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 09/27/2019
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: \$ 1,228,103.16 PARTICIPATING	\$ 24,042.51	\$ 0.00
AWARD PROJECT AMT: \$ 1,084,421.92 NON-PARTICIPATING	653,962.43	320,338.19
PERCENT COMPLETE: 55.21% TOTAL EARNINGS	678,004.94	320,338.19
FUNDS AVAILABLE: \$ 550,098.22 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	678,004.94
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-16,266.33	-6,889.40
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	661,738.61
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	661,738.61
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 313,448.79

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2
 ESTIMATE RUN 10/02/2019
 10:50:42

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		
			HOURLY	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	26.000	713.28	
			27.43400	52.000		1,426.57
0025	208-00106	Sweeping (Sediment Removal)	2.000	1.000		
			HOURLY	0.000	0.00	
			79.44200	1.000		79.44
0030	208-00107	Removal of Trash	2.000	1.000		
			HOURLY	0.000	0.00	
			75.62500	1.000		75.63
0035	210-01180	Reset Guardrail (Special)	5,000.000	1,360.000		
			LF	510.000	1,722.27	
			3.37700	1,870.000		6,314.99
0040	626-00000	*Mobilization	1.000	0.136		
			L S	0.091	30,178.89	
			331,636.17300	0.227		75,281.41
0045	626-01103	*Public Information Services (Tier III)	1.000	0.500		
			L S	0.250	2,062.50	
			8,250.00000	0.750		6,187.50
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3
 ESTIMATE RUN 10/02/2019
 10:50:42

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						
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	23.000		
			DAY	20.000	11,000.00	
			550.00000	43.000		23,650.00
0070	630-00012	*Traffic Control Management	51.000	22.000		
			DAY	8.000	6,204.00	
			775.50000	30.000		23,265.00
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	5.000	110.00	
			22.00000	16.500		363.00
0085	630-80343	*Construction Traffic Sign (Panel Size C)	28.000	5.000		
			EACH	5.000	110.00	
			22.00000	10.000		220.00
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	5.000		
			EACH	0.000	0.00	
			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	35.000	192.50	
			5.50000	72.500		398.75

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4
 ESTIMATE RUN 10/02/2019
 10:50:42

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						
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	15.000		
			DAY	6.000	2,310.00	
			385.00000	21.000		8,085.00
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	332.000	332.00	
			1.00000	332.000		332.00
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	1.000		
			L S	0.000	0.00	
			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	0.500		
			L S	0.000	0.00	
			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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5
 ESTIMATE RUN 10/02/2019
 10:50:42

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						
0320	900-00014	Added Item (Lump Sum)/ Electrical Modifications	1.000	0.500		
			L S	0.000	0.00	
			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

			CAT 0200	CURRENT AMT \$	722,629.82 \$	54,935.44 \$
						294,168.09

CAT NO0300 F-08-AP						
0155	202-00495	Removal of Portions of Present Structure	0.500	0.000		
			L S	0.380	5,754.57	
			15,143.60100	0.380		5,754.57
0160	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
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	53.000	1,158.42	
			21.85700	53.000		1,158.42
0175	601-06150	Concrete (Patching)	100.000	0.000		
			SF	1.000	109.90	
			109.90100	1.000		109.90
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	1.000	97,971.32	
			97,971.32400	1.000		97,971.32

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6
 ESTIMATE RUN 10/02/2019
 10:50:42

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 NO0300 F-08-AP						
0195	622-00841	*Garage Door (Install Only)	1.000	0.000		
			EACH	0.900	39,868.87	
			44,298.74900	0.900		39,868.87
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 \$	253,903.26 \$	163,629.83 \$
						163,629.83

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	1.000		
			EACH	0.000	0.00	
			5,280.00000	1.000		5,280.00
0230	509-50410	Metal Panels (New)	53.000	53.000		
			SF	0.000	0.00	
			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	0.380		
			L S	0.120	3,801.60	
			31,680.00000	0.500		15,840.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 10/02/2019

ESTIMATE NO: 0005

10:50:42

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 NO0301 F-08-AQ						
0245	622-00840	Garage Door (Furnish Only)	1.000	0.000		
			EACH	1.000	97,971.32	
			97,971.32400	1.000		97,971.32
0250	622-00841	*Garage Door (Install Only)	1.000	0.900		
			EACH	0.000	0.00	
			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	8,938.050		
			DOL	0.000	0.00	
			1.00000	8,938.050		8,938.05

			CAT 0301	CURRENT AMT \$	227,527.57 \$	101,772.92 \$ 196,164.52
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	1.000		
			EACH	0.000	0.00	
			748.23100	1.000		748.23

			CAT 0400	CURRENT AMT \$	24,042.51 \$	0.00 \$ 24,042.51

			PROJECT TOTAL	CURRENT AMT \$	1,228,103.16 \$	320,338.19 \$ 678,004.95