

ESTIMATE SUMMARY

CONTID: C20437

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 20437-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 529.0 DAYS

TIME ALLOW: 11/15/201 FIXED COMPLETION DAT

I-70 HLT GARAGE DOOR REPLACEMENT

PERCENT TIME: 99.81

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

Sacramento

CA 95834 (303)802-5838

PAY PERIOD ENDING 11/14/2019

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 11/14/2019

DATE CONTRACT EXECUTED 02/27/2018

DATE ACCEPTED 11/14/2019

DATE NOTICE TO PROCEED 06/04/2018

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,147,017.15 PARTICIPATING	\$ 24,042.51	\$ 0.00
AWARD PROJECT AMT: \$ 1,084,421.92 NON-PARTICIPATING	1,122,974.65	360,443.72
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	1,147,017.16	360,443.72
FUNDS AVAILABLE: \$ -0.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	360,443.72
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-16,266.33	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	360,443.72
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	360,443.72
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 360,443.72

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00250	*Removal of Pavement Marking	0.000	0.000		
			SF	0.000	0.00	
			4.40000	0.000		0.00
0010	203-02330	Laborer	34.000	0.000		
			HOURL	34.000	1,515.07	
			44.56100	34.000		1,515.07
0015	208-00045	Concrete Washout Structure	0.000	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	52.000		
			LF	0.000	0.00	
			27.43400	52.000		1,426.57
0025	208-00106	Sweeping (Sediment Removal)	2.000	1.000		
			HOURL	1.000	79.44	
			79.44200	2.000		158.88
0030	208-00107	Removal of Trash	2.000	1.000		
			HOURL	1.000	75.63	
			75.62500	2.000		151.25
0035	210-01180	Reset Guardrail (Special)	3,010.000	3,010.000		
			LF	0.000	0.00	
			3.37700	3,010.000		10,164.77
0040	626-00000	*Mobilization	1.000	0.227		
			L S	0.773	256,354.76	
			331,636.17300	1.000		331,636.17
0045	626-01103	*Public Information Services (Tier III)	1.000	0.750		
			L S	0.250	2,062.50	
			8,250.00000	1.000		8,250.00
0050	627-00005	*Epoxy Pavement Marking	0.000	0.000		
			GAL	0.000	0.00	
			302.50000	0.000		0.00
0055	627-00011	*Pavement Marking Paint (Waterborne)	0.000	0.000		
			GAL	0.000	0.00	
			126.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	630-00000	*Flagging	0.000	0.000		
			HOUR	0.000	0.00	
			29.70000	0.000		0.00
0065	630-00007	*Traffic Control Inspection	65.000	54.000		
			DAY	11.000	6,050.00	
			550.00000	65.000		35,750.00
0070	630-00012	*Traffic Control Management	51.000	46.000		
			DAY	5.000	3,877.50	
			775.50000	51.000		39,550.50
0075	630-80335	*Barricade (Type 3 M-A) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			165.00000	0.000		0.00
0080	630-80342	*Construction Traffic Sign (Panel Size B)	33.000	16.500		
			EACH	16.500	363.00	
			22.00000	33.000		726.00
0085	630-80343	*Construction Traffic Sign (Panel Size C)	20.000	10.000		
			EACH	10.000	220.00	
			22.00000	20.000		440.00
0090	630-80344	*Construction Traffic Sign (Special)	119.000	59.500		
			SF	59.500	1,309.00	
			22.00000	119.000		2,618.00
0095	630-80350	*Vertical Panel	10.000	5.000		
			EACH	5.000	27.50	
			5.50000	10.000		55.00
0100	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.500		
			EACH	1.500	1,237.50	
			825.00000	2.000		1,650.00
0105	630-80370	Concrete Barrier (Temporary)	170.000	85.000		
			LF	85.000	5,470.69	
			64.36100	170.000		10,941.37
0110	630-80380	*Traffic Cone	145.000	72.500		
			EACH	72.500	398.75	
			5.50000	145.000		797.50

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CAT NO0200 ROADWAY						
0115	630-85010	*Impact Attenuator (Temporary)	1.000	0.500		
			EACH	0.500	6,551.33	
			13,102.65000	1.000		13,102.65
0120	630-85041	*Mobile Attenuator	34.000	28.000		
			DAY	6.000	2,310.00	
			385.00000	34.000		13,090.00
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	332.000	332.000		
			F A	0.000	0.00	
			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	0.000	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	1.000		
			L S	0.000	0.00	
			31,493.00000	1.000		31,493.00
0315	900-00014	Added Item (Lump Sum)/ System Training and Documentation	1.000	1.000		
			L S	0.000	0.00	
			11,838.20000	1.000		11,838.20

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CAT NO0200 ROADWAY						
0320	900-00014	Added Item (Lump Sum)/ Electrical Modifications	1.000	1.000		
			L S	0.000	0.00	
			37,290.00000	1.000		37,290.00
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 \$	653,303.21 \$	287,902.67 \$
						653,303.21

CAT NO0300 F-08-AP						
0155	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
0160	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
0165	210-00831	*Reset Traffic Signal Head	1.000	1.000		
			EACH	0.000	0.00	
			5,280.00000	1.000		5,280.00
0170	509-50410	Metal Panels (New)	53.000	53.000		
			SF	0.000	0.00	
			21.85700	53.000		1,158.42
0175	601-06150	Concrete (Patching)	6.000	6.000		
			SF	0.000	0.00	
			109.90100	6.000		659.41
0180	613-10000	*Wiring	0.500	0.400		
			L S	0.100	3,168.00	
			31,680.00000	0.500		15,840.00
0185	622-00825	Modify Building	1.000	0.500		
			L S	0.500	9,504.39	
			19,008.77000	1.000		19,008.77
0190	622-00840	Garage Door (Furnish Only)	1.000	1.000		
			EACH	0.000	0.00	
			97,971.32400	1.000		97,971.32

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CAT NO0300 F-08-AP						
0195	622-00841	*Garage Door (Install Only)	1.000	0.900		
			EACH	0.100	4,429.87	
			44,298.74900	1.000		44,298.75
0200	622-00842	Garage Door - Fire Rated (Furnish Only)	1.000	0.000		
			EACH	1.000	23,375.00	
			23,375.00000	1.000		23,375.00
0205	622-00843	Garage Door - Fire Rated (Install Only)	1.000	0.000		
			EACH	1.000	2,129.46	
			2,129.45700	1.000		2,129.46
0210	622-11170	HVAC	1.000	1.000		
			L S	0.000	0.00	
			7,512.89000	1.000		7,512.89

			CAT 0300	CURRENT AMT \$	243,572.57 \$	42,606.72 \$
						243,572.57

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)	7.000	7.000		
			SF	0.000	0.00	
			109.90100	7.000		769.31
0240	613-10000	*Wiring	0.500	0.500		
			L S	0.000	0.00	
			31,680.00000	0.500		15,840.00

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CAT NO0301 F-08-AQ						
0245	622-00840	Garage Door (Furnish Only)	1.000	1.000		
			EACH	0.000	0.00	
			97,971.32400	1.000		97,971.32
0250	622-00841	*Garage Door (Install Only)	1.000	0.900		
			EACH	0.100	4,429.87	
			44,298.74900	1.000		44,298.75
0255	622-00842	Garage Door - Fire Rated (Furnish Only)	1.000	0.000		
			EACH	1.000	23,375.00	
			23,375.00000	1.000		23,375.00
0260	622-00843	Garage Door - Fire Rated (Install Only)	1.000	0.000		
			EACH	1.000	2,129.46	
			2,129.45700	1.000		2,129.46
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 \$	226,098.86 \$	29,934.33 \$ 226,098.86
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 \$	1,147,017.15 \$	360,443.72 \$ 1,147,017.15