

ESTIMATE SUMMARY

CONTID: C21791

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 21791-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 70.5 DAYS

TIME ALLOW:

185 WORK DAYS

I-25 CONCRETE PAVEMENT REHABILITATION

PERCENT TIME: 38.11

ORIG TIME ALLOW:

185 WORK DAYS

PROJECT NO:

STA0252-459

I-25 CONCRETE PAVEMENT REHABILITATION

NAME OF ROAD:

PROJECT COUNTIES:

DOUGLAS, REGION 1

CONTRACTOR:

Myers & Sons Construction, LLC

4600 Northgate Boulevard

Suite 100

Sacramento

CA 95834

(916)283-9950

PAY PERIOD ENDING

07/29/2022

DATE TIME STARTED 04/11/2022

DATE LET

02/03/2022

DATE WORK BEGAN 04/11/2022

DATE AWARDED

02/23/2022

DATE TIME STOPPED

DATE CONTRACT EXECUTED

03/04/2022

DATE ACCEPTED

DATE NOTICE TO PROCEED

04/11/2022

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT: \$ 6,388,519.68 PARTICIPATING

\$ 1,942,692.49

\$ 935,726.83

AWARD PROJECT AMT: \$ 6,297,433.64 NON-PARTICIPATING

0.00

0.00

PERCENT COMPLETE: 30.41% TOTAL EARNINGS

1,942,692.49

935,726.83

FUNDS AVAILABLE: \$ 4,445,827.19 STOCKPILED MATERIALS

0.00

0.00

GROSS EARNINGS

1,942,692.49

935,726.83

TOTAL CLAIMS: \$ 0.00 RETAINAGE

-54,662.77

-27,468.80

SECURITIES ENCUMBERED

0.00

0.00

NET EARNINGS

1,888,029.72

908,258.03

LIQUIDATED DAMAGES

0.00

0.00

AUTOPAY ADJUSTMENT

0.00

0.00

AMOUNT DUE

1,888,029.72

908,258.03

OTHER ADJUSTMENTS

0.00

0.00

PAYMENT DUE

\$

908,258.03

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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-----						
CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	0.800		
			L S	0.000	0.00	
			8,700.00000	0.800		6,960.00
0010	202-00172	Diamond Grinding Concrete Pavement	60,000.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
0015	202-00210	Removal of Concrete Pavement	1,574.000	0.000		
			SY	1,037.000	151,402.00	
			146.00000	1,037.000		151,402.00
0020	202-00220	Removal of Asphalt Mat	10.000	0.000		
			SY	0.000	0.00	
			82.50000	0.000		0.00
0025	202-00250	Removal of Pavement Marking	15,000.000	0.000		
			SF	0.000	0.00	
			1.25000	0.000		0.00
0030	202-00254	Removal of Pavement Marking (12 Inch)	5,000.000	0.000		
			SF	0.000	0.00	
			1.25000	0.000		0.00
0035	202-01000	Removal of Fence	20,000.000	3,856.000		
			LF	8,095.000	4,047.50	
			0.50000	11,951.000		5,975.50
0040	202-01035	Removal of Gate	12.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00
0045	202-01130	Removal of Guardrail Type 3	720.000	0.000		
			LF	0.000	0.00	
			5.75000	0.000		0.00
0050	202-01300	Removal of End Anchorage	2.000	0.000		
			EACH	0.000	0.00	
			418.00000	0.000		0.00
0055	203-00000	Unclassified Excavation	40.000	0.000		
			CY	0.000	0.00	
			54.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-00050	Unsuitable Material	10.000	0.000		
			CY	0.000	0.00	
			145.75000	0.000		0.00
0065	203-00060	Embankment Material (Complete In Place)	160.000	0.000		
			CY	0.000	0.00	
			45.25000	0.000		0.00
0070	203-01500	Blading	0.000	0.000		
			HOURL	0.000	0.00	
			290.00000	0.000		0.00
0075	203-01597	Potholing	10.000	0.000		
			HOURL	0.000	0.00	
			380.00000	0.000		0.00
0080	203-01598	Potholing (Special)	16.000	11.000		
			EACH	4.000	1,520.00	
			380.00000	15.000		5,700.00
0085	206-00000	Structure Excavation	300.000	0.000		
			CY	0.000	0.00	
			242.75000	0.000		0.00
0090	206-00066	Structure Backfill (Flowable Fly Ash)	155.000	0.000		
			CY	0.000	0.00	
			244.50000	0.000		0.00
0095	208-00009	Erosion Log Type 2 (18 Inch)	900.000	0.000		
			LF	0.000	0.00	
			11.30000	0.000		0.00
0100	208-00020	Silt Fence	5,000.000	2,734.000		
			LF	0.000	0.00	
			1.30000	2,734.000		3,554.20
0105	208-00023	Erosion Log (Type 3)(12 Inch)	200.000	95.000		
			LF	0.000	0.00	
			5.08000	95.000		482.60
0110	208-00035	Aggregate Bag	100.000	75.000		
			LF	0.000	0.00	
			6.65000	75.000		498.75

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-----						
CAT NO0200 ROADWAY						
0115	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	3.000	3.000		
			EACH	0.000	0.00	
			2,050.00000	3.000		6,150.00
0120	208-00056	Storm Drain Inlet Protection (Type III)	100.000	10.000		
			EACH	1.000	130.00	
			130.00000	11.000		1,430.00
0125	208-00070	Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			2,345.00000	1.000		2,345.00
0130	208-00075	Pre-fabricated Vehicle Tracking Pad	2.000	1.000		
			EACH	0.000	0.00	
			17,000.00000	1.000		17,000.00
0135	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOURL	0.000	0.00	
			72.00000	0.000		0.00
0140	208-00105	Removal and Disposal of Sediment (Equipment)	50.000	0.000		
			HOURL	0.000	0.00	
			87.50000	0.000		0.00
0145	208-00106	Sweeping (Sediment Removal)	200.000	0.000		
			HOURL	0.000	0.00	
			301.50000	0.000		0.00
0150	208-00107	Removal of Trash	100.000	11.000		
			HOURL	2.000	246.00	
			123.00000	13.000		1,599.00
0155	208-00207	Erosion Control Management	200.000	10.000		
			DAY	4.000	788.00	
			197.00000	14.000		2,758.00
0160	210-00810	Reset Ground Sign	5.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0165	210-00815	Reset Sign Panel	2.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	212-00702	Biotic Soil Amendments (Hydraulically Applied)	2,240.000	0.000		
			LB	0.000	0.00	
			1.18000	0.000		0.00
0175	212-00703	Humate	128.000	0.000		
			LB	0.000	0.00	
			0.74000	0.000		0.00
0180	212-00704	Mycorrhizae	12.800	0.000		
			LB	0.000	0.00	
			13.50000	0.000		0.00
0185	212-00707	Seeding (Native) Hydraulic	0.640	0.000		
			ACRE	0.000	0.00	
			4,925.00000	0.000		0.00
0190	217-00020	Herbicide Treatment	60.000	0.000		
			HOURL	0.000	0.00	
			175.00000	0.000		0.00
0195	240-00000	Wildlife Biologist	60.500	60.500		
			HOURL	0.000	0.00	
			130.00000	60.500		7,865.00
0200	240-00010	Removal of Nests	2.500	2.500		
			HOURL	0.000	0.00	
			107.00000	2.500		267.50
0205	304-06000	Aggregate Base Course (Class 6)	220.000	0.000		
			TON	78.290	7,829.00	
			100.00000	78.290		7,829.00
0210	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	10.000	0.000		
			TON	0.000	0.00	
			531.00000	0.000		0.00
0215	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	1,500.000	0.000		
			SY	0.000	0.00	
			93.00000	0.000		0.00
0220	412-00190	Concrete Pavement (Patching)	1,574.000	0.000		
			SY	1,037.000	511,759.50	
			493.50000	1,037.000		511,759.50

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CAT NO0200 ROADWAY						
0225	412-05000	Partial Depth Repair of Concrete Pavement	1,300.000	971.000		
			SF	215.000	35,174.00	
			163.60000	1,186.000		194,029.60
0230	412-05002	Full Depth Repair of Concrete Pavement	14.000	6.000		
			SF	8.000	1,920.00	
			240.00000	14.000		3,360.00
0235	412-14000	Sawing and Sealing Concrete Pavement Joints	381,522.900	0.000		
			LF	0.000	0.00	
			2.50000	0.000		0.00
0240	412-15000	Routing and Sealing Concrete Pavement Cracks	1,056.550	0.000		
			LF	0.000	0.00	
			11.25000	0.000		0.00
0245	412-15060	Repair Concrete Cracks (Stitch)	800.000	594.000		
			EACH	64.000	7,616.00	
			119.00000	658.000		78,302.00
0250	601-10400	Drilled Hole	0.000	0.000		
			EACH	0.000	0.00	
			93.00000	0.000		0.00
0255	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)	5,250.000	0.000		
			LF	0.000	0.00	
			32.60000	0.000		0.00
0260	606-01340	End Anchorage Type 3D	3.000	0.000		
			EACH	0.000	0.00	
			1,418.00000	0.000		0.00
0265	606-02003	End Anchorage (Nonflared)	11.000	0.000		
			EACH	0.000	0.00	
			3,384.00000	0.000		0.00
0270	607-00005	End Post	32.000	3.000		
			EACH	5.000	3,280.00	
			656.00000	8.000		5,248.00
0275	607-00010	Corner and Line Brace Post	258.000	36.000		
			EACH	36.000	29,196.00	
			811.00000	72.000		58,392.00

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-----						
CAT NO0200 ROADWAY						
0280	607-11350	Fence Deer	58,249.000	10,872.000		
			LF	7,725.000	78,177.00	
			10.12000	18,597.000		188,201.64
0285	607-11360	Fence Deer (Special)	580.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0290	607-11525	Fence (Plastic)	5,308.000	5,308.000		
			LF	0.000	0.00	
			1.88000	5,308.000		9,979.04
0295	607-60002	Game Ramp	31.000	0.000		
			EACH	0.000	0.00	
			9,155.00000	0.000		0.00
0300	607-60116	16 Foot Gate	1.000	0.000		
			EACH	0.000	0.00	
			2,750.00000	0.000		0.00
0305	608-00000	Concrete Sidewalk	15.000	0.000		
			SY	0.000	0.00	
			350.00000	0.000		0.00
0310	609-60011	Curb Type 6 (Section M)	30.000	0.000		
			LF	0.000	0.00	
			160.00000	0.000		0.00
0315	611-00029	28 Ft Deer Guard	2.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0320	612-00052	Reflector	600.000	0.000		
			EACH	0.000	0.00	
			65.00000	0.000		0.00
0325	612-00060	Reflector (Median Barrier)	300.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0330	612-01080	Barrier Striping (6 Inch)	8,600.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	613-01200	2 Inch Electrical Conduit (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			44.00000	0.000		0.00
0340	613-07002	Type Two Pull Box	0.000	0.000		
			EACH	0.000	0.00	
			2,645.00000	0.000		0.00
0345	613-10000	Wiring	0.000	0.000		
			L S	0.000	0.00	
			2,444.00000	0.000		0.00
0350	614-00012	Sign Panel (Class II)	372.000	0.000		
			SF	0.000	0.00	
			26.00000	0.000		0.00
0355	614-00200	Steel Signpost (U-2)	108.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0360	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	10.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0365	614-80001	Flashing Beacon (Solar Powered)	2.000	0.000		
			EACH	0.000	0.00	
			9,500.00000	0.000		0.00
0370	614-80385	Rumble Strip	120,000.000	0.000		
			LF	0.000	0.00	
			1.25000	0.000		0.00
0375	625-00001	Construction Surveying (Hourly)	150.000	123.375		
			HOUR	20.750	4,565.00	
			220.00000	144.125		31,707.50
0380	626-00000	Mobilization	1.000	0.500		
			L S	0.100	20,100.00	
			201,000.00000	0.600		120,600.00
0385	626-01113	Public Information Management (Tier III)	200.000	95.000		
			DAY	30.000	2,250.00	
			75.00000	125.000		9,375.00

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CAT NO0200 ROADWAY						
0390	627-00008	Modified Epoxy Pavement Marking	124.000	0.000		
			GAL	0.000	0.00	
			225.00000	0.000		0.00
0395	627-00013	Pavement Marking Paint (High Build)	71.000	0.000		
			GAL	2.000	250.00	
			125.00000	2.000		250.00
0400	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	5,150.000	0.000		
			SF	0.000	0.00	
			12.00000	0.000		0.00
0405	627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	203.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0410	630-00000	Flagging	150.000	0.000		
			HOOR	0.000	0.00	
			35.90000	0.000		0.00
0415	630-00007	Traffic Control Inspection	74.000	17.000		
			DAY	5.000	1,865.00	
			373.00000	22.000		8,206.00
0420	630-00012	Traffic Control Management	185.000	34.000		
			DAY	17.000	24,055.00	
			1,415.00000	51.000		72,165.00
0425	630-00015	Uniformed Traffic Control Coordination	10.000	2.000		
			HOOR	1.000	25.65	
			25.65000	3.000		76.95
0430	630-80335	Barricade (Type 3 M-A) (Temporary)	8.000	0.000		
			EACH	0.000	0.00	
			61.50000	0.000		0.00
0435	630-80341	Construction Traffic Sign (Panel Size A)	36.000	7.500		
			EACH	0.000	0.00	
			41.00000	7.500		307.50
0440	630-80342	Construction Traffic Sign (Panel Size B)	102.000	3.000		
			EACH	0.000	0.00	
			51.25000	3.000		153.75

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CAT NO0200 ROADWAY						
0445	630-80343	Construction Traffic Sign (Panel Size C)	20.000	6.000		
			EACH	0.000	0.00	
			56.50000	6.000		339.00
0450	630-80350	Vertical Panel	100.000	19.500		
			EACH	14.500	371.93	
			25.65000	34.000		872.10
0455	630-80355	Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			5,400.00000	1.000		5,400.00
0460	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	1.000		
			EACH	0.500	677.00	
			1,354.00000	1.500		2,031.00
0465	630-80360	Drum Channelizing Device	300.000	0.000		
			EACH	0.000	0.00	
			20.50000	0.000		0.00
0470	630-80380	Traffic Cone	300.000	125.000		
			EACH	0.000	0.00	
			4.10000	125.000		512.50
0475	630-80417	Sequential Flashing Warning Light	75.000	0.000		
			EACH	0.000	0.00	
			180.00000	0.000		0.00
0480	630-85041	Mobile Attenuator	185.000	32.000		
			DAY	17.000	13,948.50	
			820.50000	49.000		40,204.50
0485	632-00000	Night Work Lighting	1.000	0.500		
			L S	0.150	34,533.75	
			230,225.00000	0.650		149,646.25
0490	700-70010	F/A Minor Contract Revisions	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0500	700-70023	F/A On-The-Job Trainee	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0505	700-70025	F/A Quality Incentive Payment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0515	700-70380	F/A Erosion Control	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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			CAT 0200	CURRENT AMT \$	6,094,150.08 \$	935,726.83 \$ 1,712,935.38
CAT NO0300 STRUCTURE G-17-T						
0525	202-00503	Removal of Portions of Present Structure	3.000	3.000		
			SY	0.000	0.00	
			387.00000	3.000		1,161.00
0530	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	3.000	3.000		
			SY	0.000	0.00	
			965.00000	3.000		2,895.00
0535	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	6.000	6.000		
			CF	0.000	0.00	
			569.30000	6.000		3,415.80
-----						
			CAT 0300	CURRENT AMT \$	7,471.80 \$	0.00 \$ 7,471.80
CAT NO0301 STRUCTURE F-17-PT						
0540	202-00503	Removal of Portions of Present Structure	42.000	42.000		
			SY	0.000	0.00	
			387.00000	42.000		16,254.00
0545	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	42.000	42.000		
			SY	0.000	0.00	
			965.00000	42.000		40,530.00

CONTID: C21791  
 PCN: 21791-BID  
 PROJECT: STA0252-459

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 08/11/2022

ESTIMATE NO: 0004

16:32:34

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0301 STRUCTURE F-17-PT						
0550	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	124.000	124.000		
			CF	0.000	0.00	
			569.30000	124.000		70,593.20
			CAT 0301	CURRENT AMT \$	127,377.20 \$	0.00 \$ 127,377.20
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CAT NO0302 STRUCTURE F-17-CR						
0555	202-00503	Removal of Portions of Present Structure	7.000	7.000		
			SY	0.000	0.00	
			387.00000	7.000		2,709.00
0560	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	7.000	7.000		
			SY	0.000	0.00	
			965.00000	7.000		6,755.00
0565	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	12.000	12.000		
			CF	0.000	0.00	
			569.30000	12.000		6,831.60
			CAT 0302	CURRENT AMT \$	16,295.60 \$	0.00 \$ 16,295.60
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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0570	620-00002	Field Office (Class 2)	1.000	0.500		
			EACH	0.000	0.00	
			68,000.00000	0.500		34,000.00
0575	620-00012	Field Laboratory (Class 2)	1.000	0.500		
			EACH	0.000	0.00	
			61,225.00000	0.500		30,612.50
0580	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			14,000.00000	1.000		14,000.00
			CAT 0400	CURRENT AMT \$	143,225.00 \$	0.00 \$ 78,612.50
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			PROJECT TOTAL	CURRENT AMT \$	6,388,519.68 \$	935,726.83 \$ 1,942,692.48