

ESTIMATE SUMMARY

CONTID: C21791

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 21791-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 137.5 DAYS

TIME ALLOW:

185 WORK DAYS

I-25 CONCRETE PAVEMENT REHABILITATION

PERCENT TIME: 74.32

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

10/28/2022

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: \$ 6,093,172.93 PARTICIPATING

\$ 3,820,613.99

\$ 691,965.00

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

0.00

0.00

PERCENT COMPLETE: 62.70% TOTAL EARNINGS

3,820,613.99

691,965.00

FUNDS AVAILABLE: \$ 2,272,558.94 STOCKPILED MATERIALS

0.00

0.00

GROSS EARNINGS

3,820,613.99

691,965.00

TOTAL CLAIMS: \$ 0.00 RETAINAGE

-94,461.50

-4,220.03

SECURITIES ENCUMBERED

0.00

0.00

NET EARNINGS

3,726,152.49

687,744.97

LIQUIDATED DAMAGES

0.00

0.00

AUTOPAY ADJUSTMENT

0.00

0.00

AMOUNT DUE

3,726,152.49

687,744.97

OTHER ADJUSTMENTS

0.00

0.00

PAYMENT DUE

\$

687,744.97

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	201-00000	Clearing and Grubbing	1.000	0.900		
			L S	0.000	0.00	
			8,700.00000	0.900		7,830.00
0010	202-00172	Diamond Grinding Concrete Pavement	34,356.000	34,356.000		
			SY	0.000	0.00	
			5.00000	34,356.000		171,780.00
0015	202-00210	Removal of Concrete Pavement	1,574.000	1,574.000		
			SY	0.000	0.00	
			146.00000	1,574.000		229,804.00
0020	202-00220	Removal of Asphalt Mat	40.000	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	57,215.000	23,064.000		
			LF	32,036.000	16,018.00	
			0.50000	55,100.000		27,550.00
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	0.000	0.000		
			CY	0.000	0.00	
			145.75000	0.000		0.00
0065	203-00060	Embankment Material (Complete In Place)	160.000	40.000		
			CY	0.000	0.00	
			45.25000	40.000		1,810.00
0070	203-01500	Blading	0.000	0.000		
			HOOR	0.000	0.00	
			290.00000	0.000		0.00
0075	203-01597	Potholing	200.000	0.000		
			HOOR	0.000	0.00	
			380.00000	0.000		0.00
0080	203-01598	Potholing (Special)	16.000	15.000		
			EACH	0.000	0.00	
			380.00000	15.000		5,700.00
0085	206-00000	Structure Excavation	243.000	0.000		
			CY	0.000	0.00	
			242.75000	0.000		0.00
0090	206-00066	Structure Backfill (Flowable Fly Ash)	244.000	0.000		
			CY	0.000	0.00	
			244.50000	0.000		0.00
0095	208-00009	Erosion Log Type 2 (18 Inch)	0.000	0.000		
			LF	0.000	0.00	
			11.30000	0.000		0.00
0100	208-00020	Silt Fence	2,880.000	2,880.000		
			LF	0.000	0.00	
			1.30000	2,880.000		3,744.00
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	250.000	130.000		
			LF	120.000	798.00	
			6.65000	250.000		1,662.50

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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	35.000		
			EACH	10.000	1,300.00	
			130.00000	45.000		5,850.00
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)	72.000	0.000		
			HOUR	0.000	0.00	
			72.00000	0.000		0.00
0140	208-00105	Removal and Disposal of Sediment (Equipment)	50.000	0.000		
			HOUR	0.000	0.00	
			87.50000	0.000		0.00
0145	208-00106	Sweeping (Sediment Removal)	200.000	0.000		
			HOUR	0.000	0.00	
			301.50000	0.000		0.00
0150	208-00107	Removal of Trash	100.000	15.000		
			HOUR	6.000	738.00	
			123.00000	21.000		2,583.00
0155	208-00207	Erosion Control Management	30.000	19.500		
			DAY	2.500	492.50	
			197.00000	22.000		4,334.00
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	5.000	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)	50.000	0.000		
			LB	0.000	0.00	
			1.18000	0.000		0.00
0175	212-00703	Humate	50.000	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	20.000	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	78.290		
			TON	0.000	0.00	
			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	1,574.000		
			SY	0.000	0.00	
			493.50000	1,574.000		776,769.00

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CAT NO0200 ROADWAY						
0225	412-05000	Partial Depth Repair of Concrete Pavement	1,300.000	1,257.000		
			SF	17.000	2,781.20	
			163.60000	1,274.000		208,426.40
0230	412-05002	Full Depth Repair of Concrete Pavement	14.000	14.000		
			SF	0.000	0.00	
			240.00000	14.000		3,360.00
0235	412-14000	Sawing and Sealing Concrete Pavement Joints	381,522.900	100,609.500		
			LF	99,492.500	248,731.25	
			2.50000	200,102.000		500,255.00
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	757.000		
			EACH	0.000	0.00	
			119.00000	757.000		90,083.00
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	16.000		
			EACH	7.000	4,592.00	
			656.00000	23.000		15,088.00
0275	607-00010	Corner and Line Brace Post	258.000	135.000		
			EACH	51.000	41,361.00	
			811.00000	186.000		150,846.00

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CAT NO0200 ROADWAY						
0280	607-11350	Fence Deer	58,500.000	36,037.000		
			LF	18,710.000	189,345.20	
				10.12000	54,747.000	554,039.64
0285	607-11360	Fence Deer (Special)	0.000	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	1.000	9,155.00	
				9,155.00000	1.000	9,155.00
0300	607-60116	16 Foot Gate	2.000	0.000		
			EACH	0.000	0.00	
				2,750.00000	0.000	0.00
0305	608-00000	Concrete Sidewalk	100.000	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	43.000		
			EACH	0.000	0.00	
				65.00000	43.000	2,795.00
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	878.000		
			LF	737.000	2,948.00	
				4.00000	1,615.000	6,460.00

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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	1.000	0.000		
			EACH	0.000	0.00	
			2,645.00000	0.000		0.00
0345	613-10000	Wiring	1.000	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	288.000	7,488.00	
			26.00000	288.000		7,488.00
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)	36.000	0.000		
			EACH	36.000	16,200.00	
			450.00000	36.000		16,200.00
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	148,000.000	0.000		
			LF	0.000	0.00	
			1.25000	0.000		0.00
0375	625-00001	Construction Surveying (Hourly)	150.000	144.125		
			HOUR	0.000	0.00	
			220.00000	144.125		31,707.50
0380	626-00000	Mobilization	1.000	0.600		
			L S	0.400	80,400.00	
			201,000.00000	1.000		201,000.00
0385	626-01113	Public Information Management (Tier III)	216.000	184.000		
			DAY	32.000	2,400.00	
			75.00000	216.000		16,200.00

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CAT NO0200 ROADWAY						
0390	627-00008	Modified Epoxy Pavement Marking	53.000	0.000		
			GAL	53.000	11,925.00	
			225.00000	53.000		11,925.00
0395	627-00013	Pavement Marking Paint (High Build)	11.000	11.000		
			GAL	0.000	0.00	
			125.00000	11.000		1,375.00
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	36.000		
			DAY	6.000	2,238.00	
			373.00000	42.000		15,666.00
0420	630-00012	Traffic Control Management	185.000	84.000		
			DAY	19.000	26,885.00	
			1,415.00000	103.000		145,745.00
0425	630-00015	Uniformed Traffic Control Coordination	10.000	5.000		
			HOOR	1.000	25.65	
			25.65000	6.000		153.90
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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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	34.000		
			EACH	0.000	0.00	
			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	1.500		
			EACH	0.000	0.00	
			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	250.000	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	101.000	82.000		
			DAY	19.000	15,589.50	
			820.50000	101.000		82,870.50
0485	632-00000	Night Work Lighting	1.000	0.750		
			L S	0.000	0.00	
			230,225.00000	0.750		172,668.75
0490	700-70010	F/A Minor Contract Revisions	0.000	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	10,000.000		
			F A	0.000	0.00	
			1.00000	10,000.000		10,000.00
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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0585	606-02003	End Anchor (Nonflared) MSKT Terminal	2.000	0.000		
			EACH	0.000	0.00	
			3,825.00000	0.000		0.00
0590	900-00006	Added Item (Dollar)/ Price Reduction concrete Class PRS (low air)	2,368.800	0.000		
			DOL	-2,368.800	-2,368.80	
			1.00000	-2,368.800		-2,368.80

			CAT 0200	CURRENT AMT \$	5,798,803.33 \$	679,042.50 \$ 3,552,089.38
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 11/17/2022

ESTIMATE NO: 0007

15:47:30

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 STRUCTURE F-17-PT						
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
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
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
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0570	620-00002	Field Office (Class 2)	1.000	0.700		
			EACH	0.100	6,800.00	
			68,000.00000	0.800		54,400.00
0575	620-00012	Field Laboratory (Class 2)	1.000	0.700		
			EACH	0.100	6,122.50	
			61,225.00000	0.800		48,980.00
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 \$	12,922.50 \$ 117,380.00

			PROJECT TOTAL	CURRENT AMT \$	6,093,172.93 \$	691,965.00 \$ 3,820,613.98