

ESTIMATE SUMMARY

CONTID: C21791

ESTIMATE NO: 0012 PROG

SPEC YR: 2005

PCN: 21791-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 147.5 DAYS

TIME ALLOW:

185 WORK DAYS

I-25 CONCRETE PAVEMENT REHABILITATION

PERCENT TIME: 79.73

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

03/31/2023

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: \$ 6,406,754.89 PARTICIPATING

\$ 5,465,180.24

\$ 52,421.30

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

0.00

0.00

PERCENT COMPLETE: 85.30% TOTAL EARNINGS

5,465,180.24

52,421.30

FUNDS AVAILABLE: \$ 941,574.65 STOCKPILED MATERIALS

0.00

0.00

GROSS EARNINGS

5,465,180.24

52,421.30

TOTAL CLAIMS: \$ 0.00 RETAINAGE

-94,461.50

0.00

SECURITIES ENCUMBERED

0.00

0.00

NET EARNINGS

5,370,718.74

52,421.30

LIQUIDATED DAMAGES

0.00

0.00

AUTOPAY ADJUSTMENT

0.00

0.00

AMOUNT DUE

5,370,718.74

52,421.30

OTHER ADJUSTMENTS

0.00

0.00

PAYMENT DUE

\$

52,421.30

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			8,700.00000	1.000		8,700.00
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	125.000	125.000		
			SY	0.000	0.00	
			82.50000	125.000		10,312.50
0025	202-00250	Removal of Pavement Marking	16,000.000	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	58,319.000	58,319.000		
			LF	0.000	0.00	
			0.50000	58,319.000		29,159.50
0040	202-01035	Removal of Gate	12.000	12.000		
			EACH	0.000	0.00	
			225.00000	12.000		2,700.00
0045	202-01130	Removal of Guardrail Type 3	720.000	720.000		
			LF	0.000	0.00	
			5.75000	720.000		4,140.00
0050	202-01300	Removal of End Anchorage	2.000	2.000		
			EACH	0.000	0.00	
			418.00000	2.000		836.00
0055	203-00000	Unclassified Excavation	50.000	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		
			HOURL	0.000	0.00	
			290.00000	0.000		0.00
0075	203-01597	Potholing	491.500	490.500		
			HOURL	1.000	380.00	
			380.00000	491.500		186,770.00
0080	203-01598	Potholing (Special)	15.000	15.000		
			EACH	0.000	0.00	
			380.00000	15.000		5,700.00
0085	206-00000	Structure Excavation	243.000	224.000		
			CY	0.000	0.00	
			242.75000	224.000		54,376.00
0090	206-00066	Structure Backfill (Flowable Fly Ash)	12.000	12.000		
			CY	0.000	0.00	
			244.50000	12.000		2,934.00
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)	224.000	95.000		
			LF	129.000	655.32	
			5.08000	224.000		1,137.92
0110	208-00035	Aggregate Bag	350.000	341.000		
			LF	0.000	0.00	
			6.65000	341.000		2,267.65

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CAT NO0200 ROADWAY						
0115	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	4.000	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	45.000		
			EACH	0.000	0.00	
			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)	25.000	19.000		
			HOURL	0.000	0.00	
			72.00000	19.000		1,368.00
0140	208-00105	Removal and Disposal of Sediment (Equipment)	25.000	25.000		
			HOURL	0.000	0.00	
			87.50000	25.000		2,187.50
0145	208-00106	Sweeping (Sediment Removal)	1.000	1.000		
			HOURL	0.000	0.00	
			301.50000	1.000		301.50
0150	208-00107	Removal of Trash	35.000	29.000		
			HOURL	4.000	492.00	
			123.00000	33.000		4,059.00
0155	208-00207	Erosion Control Management	36.500	33.500		
			DAY	3.000	591.00	
			197.00000	36.500		7,190.50
0160	210-00810	Reset Ground Sign	1.000	1.000		
			EACH	0.000	0.00	
			350.00000	1.000		350.00
0165	210-00815	Reset Sign Panel	3.000	3.000		
			EACH	0.000	0.00	
			225.00000	3.000		675.00

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CAT NO0200 ROADWAY						
0170	212-00702	Biotic Soil Amendments (Hydraulically Applied)	0.000	0.000		
			LB	0.000	0.00	
			1.18000	0.000		0.00
0175	212-00703	Humate	0.000	0.000		
			LB	0.000	0.00	
			0.74000	0.000		0.00
0180	212-00704	Mycorrhizae	0.000	0.000		
			LB	0.000	0.00	
			13.50000	0.000		0.00
0185	212-00707	Seeding (Native) Hydraulic	1.000	0.000		
			ACRE	0.000	0.00	
			4,925.00000	0.000		0.00
0190	217-00020	Herbicide Treatment	0.000	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)	480.300	480.300		
			TON	0.000	0.00	
			100.00000	480.300		48,030.00
0210	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	31.680	31.680		
			TON	0.000	0.00	
			531.00000	31.680		16,822.08
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)	1,637.000	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	1,337.000	1,337.000		
			SF	0.000	0.00	
			163.60000	1,337.000		218,733.20
0230	412-05002	Full Depth Repair of Concrete Pavement	29.000	29.000		
			SF	0.000	0.00	
			240.00000	29.000		6,960.00
0235	412-14000	Sawing and Sealing Concrete Pavement Joints	381,522.900	214,175.000		
			LF	0.000	0.00	
			2.50000	214,175.000		535,437.50
0240	412-15000	Routing and Sealing Concrete Pavement Cracks	1,500.000	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)	4,980.000	4,980.000		
			LF	0.000	0.00	
			32.60000	4,980.000		162,348.00
0260	606-01340	End Anchorage Type 3D	3.000	3.000		
			EACH	0.000	0.00	
			1,418.00000	3.000		4,254.00
0265	606-02003	End Anchorage (Nonflared)	7.000	7.000		
			EACH	0.000	0.00	
			3,384.00000	7.000		23,688.00
0270	607-00005	End Post	40.000	37.000		
			EACH	3.000	1,968.00	
			656.00000	40.000		26,240.00
0275	607-00010	Corner and Line Brace Post	229.000	227.000		
			EACH	1.000	811.00	
			811.00000	228.000		184,908.00

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CAT NO0200 ROADWAY						
0280	607-11350	Fence Deer	66,717.000	66,213.000		
			LF	504.000	5,100.48	
			10.12000	66,717.000		675,176.04
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)	5,310.000	5,310.000		
			LF	0.000	0.00	
			1.88000	5,310.000		9,982.80
0295	607-60002	Game Ramp	29.000	26.000		
			EACH	3.000	27,465.00	
			9,155.00000	29.000		265,495.00
0300	607-60116	16 Foot Gate	4.000	4.000		
			EACH	0.000	0.00	
			2,750.00000	4.000		11,000.00
0305	608-00000	Concrete Sidewalk	100.000	49.000		
			SY	0.000	0.00	
			350.00000	49.000		17,150.00
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	195.000	191.000		
			EACH	4.000	260.00	
			65.00000	195.000		12,675.00
0325	612-00060	Reflector (Median Barrier)	349.000	349.000		
			EACH	0.000	0.00	
			100.00000	349.000		34,900.00
0330	612-01080	Barrier Striping (6 Inch)	8,600.000	2,184.000		
			LF	0.000	0.00	
			4.00000	2,184.000		8,736.00

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CAT NO0200 ROADWAY						
0335	613-01200	2 Inch Electrical Conduit (Plastic)	20.000	20.000		
			LF	0.000	0.00	
			44.00000	20.000		880.00
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	1.000	1.000		
			L S	0.000	0.00	
			2,444.00000	1.000		2,444.00
0350	614-00012	Sign Panel (Class II)	444.000	444.000		
			SF	0.000	0.00	
			26.00000	444.000		11,544.00
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)	39.000	39.000		
			EACH	0.000	0.00	
			450.00000	39.000		17,550.00
0365	614-80001	Flashing Beacon (Solar Powered)	2.000	2.000		
			EACH	0.000	0.00	
			9,500.00000	2.000		19,000.00
0370	614-80385	Rumble Strip	71,287.000	71,287.000		
			LF	0.000	0.00	
			1.25000	71,287.000		89,108.75
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	1.000		
			L S	0.000	0.00	
			201,000.00000	1.000		201,000.00
0385	626-01113	Public Information Management (Tier III)	343.000	338.000		
			DAY	5.000	375.00	
			75.00000	343.000		25,725.00

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CAT NO0200 ROADWAY						
0390	627-00008	Modified Epoxy Pavement Marking	124.000	53.000		
			GAL	0.000	0.00	
			225.00000	53.000		11,925.00
0395	627-00013	Pavement Marking Paint (High Build)	12.000	12.000		
			GAL	0.000	0.00	
			125.00000	12.000		1,500.00
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	426.050	426.050		
			HOOR	0.000	0.00	
			35.90000	426.050		15,295.20
0415	630-00007	Traffic Control Inspection	124.000	107.000		
			DAY	17.000	6,341.00	
			373.00000	124.000		46,252.00
0420	630-00012	Traffic Control Management	158.000	148.000		
			DAY	0.000	0.00	
			1,415.00000	148.000		209,420.00
0425	630-00015	Uniformed Traffic Control Coordination	10.000	8.000		
			HOOR	0.000	0.00	
			25.65000	8.000		205.20
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	13.500		
			EACH	0.000	0.00	
			41.00000	13.500		553.50
0440	630-80342	Construction Traffic Sign (Panel Size B)	102.000	5.400		
			EACH	0.000	0.00	
			51.25000	5.400		276.75

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0445	630-80343	Construction Traffic Sign (Panel Size C)	20.000	10.800		
			EACH	0.000	0.00	
			56.50000	10.800		610.20
0450	630-80350	Vertical Panel	100.000	61.200		
			EACH	0.000	0.00	
			25.65000	61.200		1,569.78
0455	630-80355	Portable Message Sign Panel	2.000	1.800		
			EACH	0.000	0.00	
			5,400.00000	1.800		9,720.00
0460	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	2.700		
			EACH	0.000	0.00	
			1,354.00000	2.700		3,655.80
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	225.000		
			EACH	0.000	0.00	
			4.10000	225.000		922.50
0475	630-80417	Sequential Flashing Warning Light	0.000	0.000		
			EACH	0.000	0.00	
			180.00000	0.000		0.00
0480	630-85041	Mobile Attenuator	125.000	125.000		
			DAY	0.000	0.00	
			820.50000	125.000		102,562.50
0485	632-00000	Night Work Lighting	1.000	0.850		
			L S	0.000	0.00	
			230,225.00000	0.850		195,691.25
0490	700-70010	F/A Minor Contract Revisions	5,000.000	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	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	30,000.000	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	4.000	4.000		
			EACH	0.000	0.00	
			3,825.00000	4.000		15,300.00
0590	900-00006	Added Item (Dollar)/ Price Reduction concrete Class PRS (low air)	2,368.000	-2,368.800		
			DOL	0.000	0.00	
			1.00000	-2,368.800		-2,368.80
0595	630-00006	Uniformed Traf Ctrl (Vehicle) Local Agency	51.500	0.000		
			HOOR	51.500	7,982.50	
			155.00000	51.500		7,982.50
0600	611-00029	28 Ft Deer Gd (Precast)(CMO 5)	1.000	1.000		
			EACH	0.000	0.00	
			241,388.32000	1.000		241,388.32
0750	603-50012	12 In Plastic Pipe (CMO 5)	113.000	113.000		
			LF	0.000	0.00	
			80.61000	113.000		9,108.93
0800	506-00210	Riprap (9 In) (CMO 5)	15.480	15.480		
			TON	0.000	0.00	
			51.50000	15.480		797.22
0850	216-00202	Soil Reten Blanket (S-C)(BioD Cl 2) 2) (CMO 5)	170.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00

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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						
0900	900-00014	Added Item (Lump Sum)/ Public Information Manager (CMO 5)	1.000	1.000		
		L S		0.000	0.00	
			1,021.03000	1.000		1,021.03
0950	420-00113	Geotextile (Drain) (CL 2) (CMO 5)	25.000	25.000		
		SY		0.000	0.00	
			10.00000	25.000		250.00
1000	202-00220	Rem Asphalt Mat (CMO 5)	17.000	17.000		
		SY		0.000	0.00	
			37.90000	17.000		644.30

		CAT 0200	CURRENT AMT	\$ 6,112,385.29	\$ 52,421.30	\$ 5,184,410.62
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
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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 PCN: 21791-BID
 PROJECT: STA0252-459

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

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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 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	0.800		
			EACH	0.000	0.00	
			68,000.00000	0.800		54,400.00
0575	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			61,225.00000	1.000		61,225.00
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 \$	0.00 \$ 129,625.00

			PROJECT TOTAL	CURRENT AMT \$	6,406,754.89 \$	52,421.30 \$ 5,465,180.22