

ESTIMATE SUMMARY

CONTID: C23537

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 23537-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 58.0 DAYS

TIME ALLOW:

66 WORK DAYS

BPM: I-25, US 24, SH 16 IN EPC

PERCENT TIME: 87.88

ORIG TIME ALLOW:

66 WORK DAYS

PROJECT NO: BRC040-057

BPM: I-25, US 24, SH 16 IN EPC

NAME OF ROAD:

PROJECT COUNTIES: EL PASO

CONTRACTOR:

Myers & Sons Construction, LLC

PAY PERIOD ENDING 10/31/2022

DATE TIME STARTED 04/13/2022

4600 Northgate Boulevard

DATE LET 03/17/2022

DATE WORK BEGAN 05/08/2022

Suite 100

DATE AWARDED 03/30/2022

DATE TIME STOPPED

DATE CONTRACT EXECUTED 04/12/2022

DATE ACCEPTED

Sacramento

CA 95834 (916)283-9950

DATE NOTICE TO PROCEED 04/13/2022

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,002,879.21 PARTICIPATING	\$ 42,400.00	\$ 20,000.00
AWARD PROJECT AMT: \$ 4,120,979.48 NON-PARTICIPATING	3,512,169.30	802,500.50
PERCENT COMPLETE: 88.80% TOTAL EARNINGS	3,554,569.30	822,500.50
FUNDS AVAILABLE: \$ 448,309.91 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	822,500.50
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-61,814.69	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	822,500.50
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	822,500.50
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 822,500.50

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 03/20/2023

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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	700-70010	F/A Minor Contract Revisions	300,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0010	700-70014	F/A Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0015	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0020	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0025	700-70042	F/A Railroad Flagging	41,000.000	0.000		
			F A	40,148.300	40,148.30	
			1.00000	40,148.300		40,148.30
0030	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0035	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT \$	341,000.02 \$	40,148.30 \$
						40,148.30

CAT NO0300 STRUCTURES						
0045	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			22,000.00000	1.000		22,000.00
0050	202-00201	Removal of Curb	307.500	0.000		
			LF	307.500	7,072.50	
			23.00000	307.500		7,072.50
0055	202-00203	Removal of Curb and Gutter	380.500	0.000		
			LF	380.500	12,937.00	
			34.00000	380.500		12,937.00

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CAT NO0300 STRUCTURES						
0060	202-00217	*Remove Concrete Pavement (Planing) (Special)	2,506.000	2,505.950		
			SY	0.000	0.00	
			18.00000	2,505.950		45,107.10
0065	202-00246	*Removal of Asphalt Mat (Planing) (Special)	1,774.360	0.000		
			SY	1,774.360	15,969.24	
			9.00000	1,774.360		15,969.24
0070	202-00450	Removal of Portions of Present Structure (Class 1)	0.000	0.000		
			SY	0.000	0.00	
			270.00000	0.000		0.00
0075	202-00453	Removal of Portions of Present Structure (Class 2)	321.990	84.200		
			SY	237.790	134,351.35	
			565.00000	321.990		181,924.35
0080	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			1,000.00000	0.000		0.00
0085	202-00500	Removal of Portions of Present Structure	34.000	34.000		
			EACH	0.000	0.00	
			200.00000	34.000		6,800.00
0090	202-00505	Removal of Portions of Present Structure	124.810	2.360		
			SF	122.450	21,428.75	
			175.00000	124.810		21,841.75
0095	202-04010	Clean Inlet	28.000	12.000		
			EACH	16.000	1,200.00	
			75.00000	28.000		2,100.00
0100	202-04050	Clean Expansion Joint	928.000	424.000		
			LF	504.000	3,528.00	
			7.00000	928.000		6,496.00
0105	206-00065	Structure Backfill (Flow-Fill)	14.000	0.000		
			CY	14.000	9,940.00	
			710.00000	14.000		9,940.00
0110	207-00702	Topsoil (Offsite)	80.000	0.000		
			CY	0.000	0.00	
			140.00000	0.000		0.00

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CAT NO0300 STRUCTURES						
0115	208-00021	*Silt Fence (Reinforced)	145.000	0.000		
			LF	145.000	513.30	
			3.54000	145.000		513.30
0120	208-00035	*Aggregate Bag	9.450	0.000		
			LF	0.000	0.00	
			9.45000	0.000		0.00
0125	208-00041	*Rock Check Dam	0.000	0.000		
			EACH	0.000	0.00	
			6,714.00000	0.000		0.00
0130	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	3.000	0.000		
			EACH	3.000	1,496.16	
			498.72000	3.000		1,496.16
0135	208-00051	*Storm Drain Inlet Protection (Type I)	14.000	0.000		
			LF	14.000	254.10	
			18.15000	14.000		254.10
0140	208-00056	*Storm Drain Inlet Protection (Type III)	28.000	22.000		
			EACH	6.000	1,251.00	
			208.50000	28.000		5,838.00
0145	208-00075	Pre-fabricated Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			423.11000	0.000		0.00
0150	208-00103	Removal and Disposal of Sediment (Labor)	20.000	14.000		
			HOUR	0.000	0.00	
			52.89000	14.000		740.46
0155	208-00106	Sweeping (Sediment Removal)	8.000	0.000		
			HOUR	0.000	0.00	
			168.38000	0.000		0.00
0160	208-00107	Removal of Trash	10.000	0.000		
			HOUR	0.000	0.00	
			52.89000	0.000		0.00
0165	208-00301	Temporary Diversion	0.000	0.000		
			LF	0.000	0.00	
			261.84000	0.000		0.00

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CAT NO0300 STRUCTURES						
0170	211-02270	Cement Grout	540.000	0.000		
			CF	540.000	10,778.40	
			19.96000	540.000		10,778.40
0175	212-00009	*Seeding (Temporary)	0.100	0.000		
			ACRE	0.000	0.00	
			5,000.00000	0.000		0.00
0180	212-00700	*Organic Fertilizer	90.000	0.000		
			LB	0.000	0.00	
			4.72000	0.000		0.00
0185	212-00701	*Compost (Mechanically Applied)	10.000	0.000		
			CY	0.000	0.00	
			107.50000	0.000		0.00
0190	212-00703	*Humate	30.000	0.000		
			LB	0.000	0.00	
			0.57000	0.000		0.00
0195	212-00704	*Mycorrhizae	15.000	0.000		
			LB	0.000	0.00	
			9.70000	0.000		0.00
0200	212-00705	*Elemental Sulfur	3.000	0.000		
			LB	0.000	0.00	
			10.00000	0.000		0.00
0205	212-00708	*Seeding (Native) Broadcast	0.150	0.000		
			ACRE	0.000	0.00	
			3,522.00000	0.000		0.00
0210	213-00004	*Mulching (Weed Free Straw)	0.080	0.000		
			ACRE	0.000	0.00	
			7,439.00000	0.000		0.00
0215	213-00061	*Mulch Tackifier	10.000	0.000		
			LB	0.000	0.00	
			28.05000	0.000		0.00
0220	216-00101	*Soil Retention Blanket (Straw-Coconut) (Photodegradable Cla	0.000	0.000		
			SY	0.000	0.00	
			2.83000	0.000		0.00

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CAT NO0300 STRUCTURES						
0225	217-00020	*Herbicide Treatment	0.000	0.000		
			179.00000	0.000	0.00	0.00
0230	240-00000	Wildlife Biologist	0.000	0.000		
			135.00000	0.000	0.00	0.00
0235	240-00010	Removal of Nests	0.000	0.000		
			53.00000	0.000	0.00	0.00
0240	240-00020	Netting	0.000	0.000		
			6.00000	0.000	0.00	0.00
0245	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	354.600	0.000		
			300.00000	354.600	106,380.00	106,380.00
0250	408-01100	Joint Sealant	116.000	0.000		
			35.00000	116.000	4,060.00	4,060.00
0255	420-00113	Geotextile (Drainage) (Class 2)	267.000	0.000		
			13.50000	266.670	3,600.05	3,600.05
				266.670		
0260	506-00212	Riprap (12 Inch)	146.000	0.000		
			665.00000	88.890	59,111.85	59,111.85
				88.890		
0265	515-00120	*Waterproofing (Membrane)	471.000	0.000		
			30.00000	471.000	14,130.00	14,130.00
				471.000		
0270	515-00402	Furnish Concrete Sealer (HMWM Resin)	315.000	315.000		
			101.00000	0.000	0.00	31,815.00
				315.000		
0275	515-00404	Place Concrete Sealer (HMWM Resin)	20,486.000	20,486.000		
			1.55000	0.000	0.00	31,753.30
				20,486.000		

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CAT NO0300 STRUCTURES						
0280	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	120.000	0.000		
			LF	120.000	38,400.00	
			320.00000	120.000		38,400.00
0285	518-01060	Bridge Expansion Device (Gland) (0-4 Inches)	0.000	0.000		
			LF	0.000	0.00	
			320.00000	0.000		0.00
0290	518-01250	Bridge Expansion Cover Plate	2.000	0.000		
			LF	1.830	3,843.00	
			2,100.00000	1.830		3,843.00
0295	518-03000	Sawing and Sealing Bridge Joint	104.000	104.000		
			LF	0.000	0.00	
			35.00000	104.000		3,640.00
0300	518-03100	Rapid Cure Silicone Joint Seal	78.000	0.000		
			LF	78.000	3,900.00	
			50.00000	78.000		3,900.00
0305	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	15,526.000	15,526.000		
			SY	0.000	0.00	
			28.60000	15,526.000		444,043.60
0310	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	9,683.000	9,682.570		
			CF	0.000	0.00	
			158.50000	9,682.570		1,534,687.35
0315	601-03057	Concrete Class DR	28.000	7.860		
			CY	19.820	43,207.60	
			2,180.00000	27.680		60,342.40
0320	601-06102	Concrete (Patching)	34.160	3.540		
			CF	30.620	60,474.50	
			1,975.00000	34.160		67,466.00
0325	601-51005	Galvanic Anodes	264.000	0.000		
			EACH	264.000	16,236.00	
			61.50000	264.000		16,236.00
0330	602-00000	Reinforcing Steel	0.000	0.000		
			LB	0.000	0.00	
			3.75000	0.000		0.00

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CAT NO0300 STRUCTURES						
0335	602-00020	Reinforcing Steel (Epoxy Coated)	791.460	16.770		
			LB	774.690	3,253.70	
			4.20000	791.460		3,324.13
0340	609-21100	*Curb and Gutter Type 2 (Section-Variable)	688.000	0.000		
			LF	688.000	34,400.00	
			50.00000	688.000		34,400.00
0345	609-40100	*Curb Type 4 (Section-Variable)	0.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0350	609-60011	*Curb Type 6 (Section M)	100.000	0.000		
			LF	100.000	5,000.00	
			50.00000	100.000		5,000.00
0355	625-00000	*Construction Surveying	1.000	0.036		
			L S	0.000	0.00	
			50,000.00000	0.036		1,800.00
0360	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			255,000.00000	1.000		255,000.00
0365	626-01113	*Public Information Management (Tier III)	130.000	95.000		
			DAY	35.000	2,205.00	
			63.00000	130.000		8,190.00
0370	627-00008	*Modified Epoxy Pavement Marking	41.000	0.000		
			GAL	37.100	15,767.50	
			425.00000	37.100		15,767.50
0375	627-02001	*Preformed Plastic Pavement Marking (Type II)	779.000	0.000		
			SF	248.000	7,440.00	
			30.00000	248.000		7,440.00
0380	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	43.600	0.000		
			SF	43.600	1,090.00	
			25.00000	43.600		1,090.00
0385	630-00000	*Flagging	0.000	0.000		
			HOURL	0.000	0.00	
			32.00000	0.000		0.00

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CAT NO0300 STRUCTURES						
0390	630-00003	*Uniformed Traffic Control	150.000	125.250		
			120.00000	10.000	1,200.00	16,230.00
0395	630-00006	*Uniformed Traffic Control (Vehicle)	150.000	125.250		
			105.00000	10.000	1,050.00	14,201.25
0400	630-00007	*Traffic Control Inspection	33.000	24.000		
			200.00000	9.000	1,800.00	6,600.00
0405	630-00017	*Traffic Control Management (Special)	65.000	52.000		
			1,500.00000	13.000	19,500.00	97,500.00
0410	630-80001	*Flashing Beacon (Portable)	23.000	11.500		
			1,000.00000	9.200	9,200.00	20,700.00
0415	630-80335	*Barricade (Type 3 M-A) (Temporary)	10.000	3.000		
			350.00000	2.400	840.00	1,890.00
0420	630-80341	*Construction Traffic Sign (Panel Size A)	56.000	5.500		
			35.00000	33.200	1,162.00	1,354.50
0425	630-80342	*Construction Traffic Sign (Panel Size B)	84.000	24.500		
			40.00000	33.100	1,324.00	2,304.00
0430	630-80343	*Construction Traffic Sign (Panel Size C)	20.000	4.000		
			65.00000	3.200	208.00	468.00
0435	630-80355	*Portable Message Sign Panel	6.000	3.000		
			3,500.00000	2.400	8,400.00	18,900.00
0440	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	5.000	2.500		
			1,200.00000	2.000	2,400.00	5,400.00

