

ESTIMATE SUMMARY

CONTID: C24491

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 24491-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 7.0 DAYS

TIME ALLOW:

30 WORK DAYS

SH 52A and SH 59B TIMBER BRIDGE REPAIRS

PERCENT TIME: 23.33

ORIG TIME ALLOW:

30 WORK DAYS

PROJECT NO:

PAN052A-058

SH 52A & SH 59B TIMBER BRIDGE REPAIRS

NAME OF ROAD:

PROJECT COUNTIES:

PHILLIPS

WELD

CONTRACTOR:

Myers & Sons Construction, LLC

4600 Northgate Boulevard

Suite 100

Sacramento

CA 95834

(916)283-9950

PAY PERIOD ENDING

01/11/2022

DATE TIME STARTED 12/06/2021

DATE LET

09/02/2021

DATE WORK BEGAN 12/06/2021

DATE AWARDED

09/27/2021

DATE TIME STOPPED

DATE CONTRACT EXECUTED

10/18/2021

DATE ACCEPTED

DATE NOTICE TO PROCEED

12/06/2021

CURRENT TOTAL

THIS ESTIMATE

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 416,408.92	PARTICIPATING	\$ 134,551.70	\$ 134,551.70
AWARD PROJECT AMT:	\$ 405,363.90	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	32.31%	TOTAL EARNINGS	134,551.70	134,551.70
FUNDS AVAILABLE:	\$ 281,857.22	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	134,551.70	134,551.70
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-3,474.05	-3,474.05
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	131,077.65	131,077.65
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	131,077.65	131,077.65
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

131,077.65

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C24491
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 PROJECT: PAN052A-058

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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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	202-00240	Removal of Asphalt Mat (Planing)	334.000	0.000		
			SY	0.000	0.00	
			25.70000	0.000		0.00
0010	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	10.000	0.000		
			TON	0.000	0.00	
			275.00000	0.000		0.00
0015	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	79.000	0.000		
			TON	0.000	0.00	
			294.00000	0.000		0.00
0020	606-00301	Guardrail Type 3 (6-3 Post Spacing)	113.000	0.000		
			LF	0.000	0.00	
			44.30000	0.000		0.00
0025	606-01370	Transition Type 3G	3.000	0.000		
			EACH	0.000	0.00	
			3,900.00000	0.000		0.00
0030	606-01390	End Anchorage Type 3K	1.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
0035	606-02005	End Anchorage (Flared)	2.000	0.000		
			EACH	0.000	0.00	
			4,100.00000	0.000		0.00
0040	626-00000	Mobilization	1.000	0.000		
			L S	0.600	18,750.00	
			31,250.00000	0.600		18,750.00
0045	626-01114	Public Information Management (Tier IV)	30.000	0.000		
			DAY	4.000	338.00	
			84.50000	4.000		338.00
0050	627-00008	Modified Epoxy Pavement Marking	2.000	0.000		
			GAL	0.000	0.00	
			925.00000	0.000		0.00
0055	630-00000	Flagging	80.000	0.000		
			HOUR	68.500	2,466.00	
			36.00000	68.500		2,466.00

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CAT NO0200 ROADWAY						
0060	630-00012	Traffic Control Management	24.000	0.000		
			DAY	7.000	8,225.00	
			1,175.00000	7.000		8,225.00
0065	630-80335	Barricade (Type 3 M-A) (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0070	630-80336	Barricade (Type 3 M-B) (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			90.00000	0.000		0.00
0075	630-80341	Construction Traffic Sign (Panel Size A)	51.000	0.000		
			EACH	1.000	35.00	
			35.00000	1.000		35.00
0080	630-80342	Construction Traffic Sign (Panel Size B)	22.000	0.000		
			EACH	11.000	605.00	
			55.00000	11.000		605.00
0085	632-00000	Night Work Lighting	1.000	0.000		
			L S	0.000	0.00	
			30,000.00000	0.000		0.00
0090	700-70010	F/A Minor Contract Revisions	8,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0095	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0100	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0105	700-70025	F/A Quality Incentive Payment	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT \$	171,555.72 \$	30,419.00 \$
						30,419.00

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CAT NO0300 STRUCTURES						
0110	202-00500	Removal of Portions of Present Structure	1.000	0.000		
			EACH	0.000	0.00	
			40,500.00000	0.000		0.00
0115	210-00425	Reset Bridge Railing	90.000	0.000		
			LF	0.000	0.00	
			160.00000	0.000		0.00
0120	210-00500	Rebuild Portions of Present Structure	1.000	0.000		
			EACH	0.000	0.00	
			46,000.00000	0.000		0.00
0125	509-00003	Structural Steel (Install Only)	59,034.000	0.000		
			LB	44,349.000	102,002.70	
			2.30000	44,349.000		102,002.70
0130	515-00120	Waterproofing (Membrane)	155.000	0.000		
			SY	0.000	0.00	
			39.00000	0.000		0.00

		CAT 0300	CURRENT AMT	\$ 242,723.20	\$ 102,002.70	\$ 102,002.70
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0135	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	2,130.00	
			2,130.00000	1.000		2,130.00

		CAT 0400	CURRENT AMT	\$ 2,130.00	\$ 2,130.00	\$ 2,130.00

		PROJECT TOTAL	CURRENT AMT	\$ 416,408.92	\$ 134,551.70	\$ 134,551.70