

ESTIMATE SUMMARY

CONTID: C24491

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 24491-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 18.0 DAYS

TIME ALLOW:

32 WORK DAYS

SH 52A and SH 59B TIMBER BRIDGE REPAIRS

PERCENT TIME: 56.25

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

PAY PERIOD ENDING 07/12/2022

DATE TIME STARTED 12/06/2021

4600 Northgate Boulevard

DATE LET 09/02/2021

DATE WORK BEGAN 12/06/2021

Suite 100

DATE AWARDED 09/27/2021

DATE TIME STOPPED

DATE CONTRACT EXECUTED 10/18/2021

DATE ACCEPTED

Sacramento CA 95834 (916)283-9950

DATE NOTICE TO PROCEED 12/06/2021

CURRENT TOTAL

THIS ESTIMATE

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 465,162.30	PARTICIPATING	\$ 412,571.78	\$ 278,020.08
AWARD PROJECT AMT:	\$ 405,363.90	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	88.69%	TOTAL EARNINGS	412,571.78	278,020.08
FUNDS AVAILABLE:	\$ 52,590.52	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	412,571.78	278,020.08
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-6,080.46	-2,606.41
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	406,491.32	275,413.67
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	406,491.32	275,413.67
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 275,413.67

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: PAN052A-058

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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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)	499.000	0.000		
			SY	499.000	12,824.30	
			25.70000	499.000		12,824.30
0006	202-01130	Rem Gdrail Ty 3 June MCR	225.000	0.000		
			LF	225.000	2,700.00	
			12.00000	225.000		2,700.00
0010	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	67.800	0.000		
			TON	67.800	18,645.00	
			275.00000	67.800		18,645.00
0015	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	87.770	0.000		
			TON	87.770	25,804.38	
			294.00000	87.770		25,804.38
0020	606-00301	Guardrail Type 3 (6-3 Post Spacing)	113.000	0.000		
			LF	113.000	5,005.90	
			44.30000	113.000		5,005.90
0025	606-01370	Transition Type 3G	3.000	0.000		
			EACH	3.000	11,700.00	
			3,900.00000	3.000		11,700.00
0030	606-01390	End Anchorage Type 3K	1.000	0.000		
			EACH	1.000	2,100.00	
			2,100.00000	1.000		2,100.00
0035	606-02005	End Anchorage (Flared)	2.000	0.000		
			EACH	2.000	8,200.00	
			4,100.00000	2.000		8,200.00
0040	626-00000	Mobilization	1.000	0.600		
			L S	0.400	12,500.00	
			31,250.00000	1.000		31,250.00
0041	626-00100	Mobilization (w/o Autopay)	0.000	0.000		
			L S	0.000	0.00	
			2,000.00000	0.000		0.00
0045	626-01114	Public Information Management (Tier IV)	30.000	4.000		
			DAY	26.000	2,197.00	
			84.50000	30.000		2,535.00

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CAT NO0200 ROADWAY						
0050	627-00008	Modified Epoxy Pavement Marking	2.000	0.000		
			GAL	2.000	1,850.00	
			925.00000	2.000		1,850.00
0051	627-00013	Pvmt Mkg Paint (High Build)	3.000	0.000		
			GAL	3.000	604.50	
			201.50000	3.000		604.50
0055	630-00000	Flagging	369.500	68.500		
			HOUR	301.000	10,836.00	
			36.00000	369.500		13,302.00
0056	630-00007	Traf Ctrl Inspection	14.000	0.000		
			DAY	14.000	3,003.00	
			214.50000	14.000		3,003.00
0060	630-00012	Traffic Control Management	27.000	7.000		
			DAY	20.000	23,500.00	
			1,175.00000	27.000		31,725.00
0065	630-80335	Barricade (Type 3 M-A) (Temporary)	2.000	0.000		
			EACH	1.800	90.00	
			50.00000	1.800		90.00
0070	630-80336	Barricade (Type 3 M-B) (Temporary)	2.000	0.000		
			EACH	1.800	162.00	
			90.00000	1.800		162.00
0075	630-80341	Construction Traffic Sign (Panel Size A)	51.000	1.000		
			EACH	1.700	59.50	
			35.00000	2.700		94.50
0080	630-80342	Construction Traffic Sign (Panel Size B)	23.000	11.000		
			EACH	9.700	533.50	
			55.00000	20.700		1,138.50
0081	630-80355	Port Mesg Panel	2.000	0.000		
			EACH	1.800	3,240.00	
			1,800.00000	1.800		3,240.00
0085	632-00000	Night Work Lighting	1.000	0.000		
			L S	1.000	30,000.00	
			30,000.00000	1.000		30,000.00

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CAT NO0200 ROADWAY						
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
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			CAT 0200	CURRENT AMT \$	218,179.10 \$	175,555.08 \$ 205,974.08
CAT NO0300 STRUCTURES						
0110	202-00500	Removal of Portions of Present Structure	1.000	0.000		
			EACH	1.000	40,500.00	
			40,500.00000	1.000		40,500.00
0115	210-00425	Reset Bridge Railing	90.000	0.000		
			LF	62.000	9,920.00	
			160.00000	62.000		9,920.00
0120	210-00500	Rebuild Portions of Present Structure	1.000	0.000		
			EACH	1.000	46,000.00	
			46,000.00000	1.000		46,000.00
0125	509-00003	Structural Steel (Install Only)	59,034.000	44,349.000		
			LB	0.000	0.00	
			2.30000	44,349.000		102,002.70
0130	515-00120	Waterproofing (Membrane)	155.000	0.000		
			SY	155.000	6,045.00	
			39.00000	155.000		6,045.00
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			CAT 0300	CURRENT AMT \$	242,723.20 \$	102,465.00 \$ 204,467.70

