

ESTIMATE SUMMARY

CONTID: C24491

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 24491-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 19.0 DAYS

TIME ALLOW:

32 WORK DAYS

SH 52A and SH 59B TIMBER BRIDGE REPAIRS

PERCENT TIME: 59.38

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 04/25/2023

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: \$ 473,692.20 PARTICIPATING	\$ 460,359.68	\$ 47,787.90
AWARD PROJECT AMT: \$ 405,363.90 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 97.19% TOTAL EARNINGS	460,359.68	47,787.90
FUNDS AVAILABLE: \$ 13,332.52 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	460,359.68
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-6,080.46	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	454,279.22
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	454,279.22
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 47,787.90

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: PAN052A-058

COLORADO DEPARTMENT OF TRANSPORTATION

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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	499.000		
			SY	0.000	0.00	
			25.70000	499.000		12,824.30
0006	202-01130	Rem Gdrail Ty 3 June MCR	225.000	225.000		
			LF	0.000	0.00	
			12.00000	225.000		2,700.00
0010	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	67.800	67.800		
			TON	0.000	0.00	
			275.00000	67.800		18,645.00
0015	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	87.770	87.770		
			TON	0.000	0.00	
			294.00000	87.770		25,804.38
0020	606-00301	Guardrail Type 3 (6-3 Post Spacing)	113.000	113.000		
			LF	0.000	0.00	
			44.30000	113.000		5,005.90
0025	606-01370	Transition Type 3G	3.000	3.000		
			EACH	0.000	0.00	
			3,900.00000	3.000		11,700.00
0026	606-01371	Transition Ty 3G (Spec) D-18-B SW Corner	1.000	0.000		
			EACH	1.000	6,009.90	
			6,009.90000	1.000		6,009.90
0030	606-01390	End Anchorage Type 3K	1.000	1.000		
			EACH	0.000	0.00	
			2,100.00000	1.000		2,100.00
0034	606-02003	End Anchor (Nonflared) D-18-B SW Corner	1.000	0.000		
			EACH	1.000	3,200.00	
			3,200.00000	1.000		3,200.00
0035	606-02005	End Anchorage (Flared)	2.000	2.000		
			EACH	0.000	0.00	
			4,100.00000	2.000		8,200.00
0040	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			31,250.00000	1.000		31,250.00

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CAT NO0200 ROADWAY						
0041	626-00100	Mobilization (w/o Autopay)	1.000	0.000		
			L S	0.000	0.00	
			2,000.00000	0.000		0.00
0042	626-00100	Mobilization (w/o Autopay) Str D-18-B Guardrail	1.000	0.000		
			L S	1.000	4,750.00	
			4,750.00000	1.000		4,750.00
0045	626-01114	Public Information Management (Tier IV)	30.000	30.000		
			DAY	0.000	0.00	
			84.50000	30.000		2,535.00
0050	627-00008	Modified Epoxy Pavement Marking	2.000	2.000		
			GAL	0.000	0.00	
			925.00000	2.000		1,850.00
0051	627-00013	Pvmt Mkg Paint (High Build)	3.000	3.000		
			GAL	0.000	0.00	
			201.50000	3.000		604.50
0055	630-00000	Flagging	369.500	369.500		
			HOUR	0.000	0.00	
			36.00000	369.500		13,302.00
0056	630-00007	Traf Ctrl Inspection	14.000	14.000		
			DAY	0.000	0.00	
			214.50000	14.000		3,003.00
0060	630-00012	Traffic Control Management	27.000	27.000		
			DAY	0.000	0.00	
			1,175.00000	27.000		31,725.00
0065	630-80335	Barricade (Type 3 M-A) (Temporary)	2.000	1.800		
			EACH	0.000	0.00	
			50.00000	1.800		90.00
0070	630-80336	Barricade (Type 3 M-B) (Temporary)	2.000	1.800		
			EACH	0.000	0.00	
			90.00000	1.800		162.00
0075	630-80341	Construction Traffic Sign (Panel Size A)	51.000	2.700		
			EACH	0.000	0.00	
			35.00000	2.700		94.50

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0080	630-80342	Construction Traffic Sign (Panel Size B)	23.000	20.700		
			EACH	0.000	0.00	
			55.00000	20.700		1,138.50
0081	630-80355	Port Mesg Panel	2.000	1.800		
			EACH	0.000	0.00	
			1,800.00000	1.800		3,240.00
0085	632-00000	Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			30,000.00000	1.000		30,000.00
0090	700-70010	F/A Minor Contract Revisions	2,700.000	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 \$	228,839.00 \$	13,959.90 \$
						219,933.98

CAT NO0300 STRUCTURES						
0110	202-00500	Removal of Portions of Present Structure	1.000	1.000		
			EACH	0.000	0.00	
			40,500.00000	1.000		40,500.00
0115	210-00425	Reset Bridge Railing	90.000	62.000		
			LF	28.000	4,480.00	
			160.00000	90.000		14,400.00
0120	210-00500	Rebuild Portions of Present Structure	1.000	1.000		
			EACH	0.000	0.00	
			46,000.00000	1.000		46,000.00

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CAT NO0300 STRUCTURES						
0125	509-00003	Structural Steel (Install Only)	59,034.000	44,349.000		
			LB	12,760.000	29,348.00	
			2.30000	57,109.000		131,350.70
0130	515-00120	Waterproofing (Membrane)	155.000	155.000		
			SY	0.000	0.00	
			39.00000	155.000		6,045.00

			CAT 0300	CURRENT AMT \$	242,723.20 \$	33,828.00 \$ 238,295.70
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0135	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,130.00000	1.000		2,130.00

			CAT 0400	CURRENT AMT \$	2,130.00 \$	0.00 \$ 2,130.00

			PROJECT TOTAL	CURRENT AMT \$	473,692.20 \$	47,787.90 \$ 460,359.68