

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 8/22/2025 2:22 PM

Contid: C24605	Estimate No: 0003	PROGRESS	Item Code	Yr: 05
Contract Description: US 550 WALL MP 56.7 & DEER CREEK ROCKFALL MP 59.3	Percent Time:	45.20%	Original Time:	125.00
Project No: C 5502-113	Pay Period Start:	6/29/2025	Revised Time:	125.00
Project Counties: C055 - SAN JUAN	Pay Period Ending:	08/02/2025	Time Charged:	56.50000
Region 5	Date Let:	11/14/2024	Date Time Started:	05/12/2025
Contractor: Myers & Sons Construction, LLC 45 Morrison Ave Sacramento, CA 95838	Date Awarded:	11/21/2024	Date Work Began:	05/12/2025
	Date Contract Executed:	12/17/2024	Days Charged:	56.50000
	Date Notice to Proceed:	12/17/2024	Date Accepted:	

24605-BID

			Current Total	This Estimate
Current Projected Amt:	\$5,035,329.17	Participating	\$ 1,511,870.90	\$ 746,408.64
Award Project Amt:	\$3,486,780.52	Non-Participating	0.00	
Percent Complete:	30.03%	Total Earnings	1,511,870.90	746,408.64
Remaining Projected Funds:	\$3,523,458.27	Stockpiled Materials	0.00	0.00
Remaining Contract Amt:	\$2,372,599.63	Gross Earnings	1,511,870.90	746,408.64
		Retainage	-39,691.92	-21,448.22
		Securities Encumbered		
		Net Earnings	1,472,178.98	724,960.42
		Amount Due	1,472,178.98	724,960.42
			Total for 24605-BID	\$ 724,960.42
			Payment Due	\$ 724,960.42

Approved for Payment By Jeffrey Reichle 08/22/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24605

PCN: 24605-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24605-BID									
0200									
001	201-00000	Clearing and Grubbing L S (Special)	1	\$90,000.00/L S	1.00	0.00	1.00	\$0.00	\$90,000.00
002	202-00090	Removal of Delineator EACH	3	\$25.00/EACH	2.00	1.00	3.00	\$25.00	\$75.00
003	202-00240	Removal of Asphalt Mat (Planing) SY	2,326	\$15.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
004	202-00810	Removal of Ground Sign EACH	1	\$150.00/EACH	2.00	2.00	4.00	\$300.00	\$600.00
005	202-01170	Removal of Guardrail Type 7 LF	550	\$50.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
006	203-00000	Unclassified Excavation CY	13,438	\$35.00/CY	4,494.00	2,827.00	7,321.00	\$98,945.00	\$256,235.00
007	203-00400	Rock Excavation CY	100	\$130.00/CY	1,063.23	929.39	1,992.62	\$120,820.70	\$259,040.60
008	203-00598	Rock Scaling HOUR	80	\$450.00/HOUR	0.00	70.50	70.50	\$31,725.00	\$31,725.00
009	203-01500	Blading HOUR	10	\$250.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
010	203-01582	Truck (Dump) HOUR	80	\$250.00/HOUR	0.00	8.00	8.00	\$2,000.00	\$2,000.00
011	203-01590	Front End Loader (Rubber Tire) HOUR	80	\$250.00/HOUR	0.00	8.00	8.00	\$2,000.00	\$2,000.00
012	203-01594	Combination Loader HOUR	10	\$200.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
013	203-01622	Sweeping (With Pickup Broom) HOUR	40	\$200.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24605

PCN: 24605-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24605-BID									
0200									
014	203-02330	Laborer HOUR	20	\$45.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
015	206-00000	Structure Excavation CY	676	\$35.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
016	206-00050	Structure Backfill (Special) CY	1,271	\$45.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
017	206-00505	Filter Material (Special) CY	763	\$55.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
018	206-00530	Filter Material (Class C) CY	98	\$245.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
019	208-00002	Erosion Log Type 1 (12 Inch) LF	123	\$7.00/LF	60.00	0.00	60.00	\$0.00	\$420.00
020	208-00004	Silt Berm LF	314	\$25.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
021	208-00020	Silt Fence LF	463	\$2.96/LF	160.00	0.00	160.00	\$0.00	\$473.60
022	208-00021	Silt Fence (Reinforced) LF	335	\$4.34/LF	99.00	0.00	99.00	\$0.00	\$429.66
023	208-00035	Aggregate Bag LF	467	\$13.75/LF	458.00	0.00	458.00	\$0.00	\$6,297.50
024	208-00041	Rock Check Dam EACH	5	\$2,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
025	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	3	\$18,750.00/EACH	1.00	0.00	1.00	\$0.00	\$18,750.00
026	208-00103	Removal and Disposal of Sediment (Labor) HOUR	20	\$45.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24605

PCN: 24605-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24605-BID									
0200									
027	208-00106	Sweeping (Sediment Removal) HOUR	20	\$220.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
028	208-00146	Pre-fabricated Concrete Washout Structure (Type 2) EACH	2	\$12,000.00/EACH	0.00	1.00	1.00	\$12,000.00	\$12,000.00
029	208-00207	Erosion Control Management DAY	20	\$100.00/DAY	6.00	5.00	11.00	\$500.00	\$1,100.00
030	208-00301	Temporary Diversion LF	450	\$10.00/LF	260.00	250.00	510.00	\$2,500.00	\$5,100.00
031	210-00090	Reset Delineator EACH	3	\$25.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
032	210-00815	Reset Sign Panel EACH	2	\$250.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
033	210-01170	Reset Guardrail Type 7 LF	550	\$35.00/LF	540.00	0.00	540.00	\$0.00	\$18,900.00
034	212-00700	Organic Fertilizer LB	400	\$1.37/LB	0.00	0.00	0.00	\$0.00	\$0.00
035	212-00704	Mycorrhizae LB	60	\$18.72/LB	0.00	0.00	0.00	\$0.00	\$0.00
036	212-00707	Seeding (Native) Hydraulic ACRE	1	\$1,123.24/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
037	213-00007	Mulching (Wood Strand) ACRE	2	\$7,056.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24605

PCN: 24605-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24605-BID									
0200									
038	240-00000	Wildlife Biologist HOUR	20	\$205.63/HOUR	5.00	1.00	6.00	\$205.63	\$1,233.78
039	240-00010	Removal of Nests HOUR	10	\$205.63/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
040	304-09000	Aggregate Base Course (Special) CY	24	\$40.00/CY	0.00	50.00	50.00	\$2,000.00	\$2,000.00
041	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	220	\$240.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
042	411-10255	Emulsified Asphalt (Slow-Setting) GAL	116	\$7.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
043	504-04440	Facing (Special) SF	13,728	\$20.17/SF	0.00	0.00	0.00	\$0.00	\$0.00
044	602-00210	Welded Wire Fabric SY	5,423	\$16.92/SY	0.00	0.00	0.00	\$0.00	\$0.00
045	606-00910	Guardrail Type 9 (Style CA) LF (Special)	593	\$750.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
046	607-11525	Fence (Plastic) LF	250	\$4.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
047	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase) EACH	1	\$750.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
048	625-00000	Construction Surveying L S	1	\$24,880.00/L S	0.38	0.18	0.56	\$4,478.40	\$13,932.80
049	626-00000	Mobilization L S	1	\$340,000.00/L S	0.46	0.09	0.56	\$31,467.81	\$188,806.83

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24605

PCN: 24605-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24605-BID									
0200									
050	626-01103	Public Information Services (Tier III) L S	1	\$15,000.00/L S	0.38	0.19	0.57	\$2,850.00	\$8,550.00
051	627-00013	Pavement Marking Paint (High Build) GAL	19	\$150.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
052	630-00000	Flagging HOUR	4,104	\$33.00/HOUR	653.50	660.00	1,313.50	\$21,780.00	\$43,345.50
053	630-00007	Traffic Control Inspection DAY	67	\$300.00/DAY	18.00	10.00	28.00	\$3,000.00	\$8,400.00
054	630-00012	Traffic Control Management DAY	125	\$1,200.00/DAY	35.00	25.00	60.00	\$30,000.00	\$72,000.00
055	630-80336	Barricade (Type 3 M-B) (Temporary) EACH	4	\$397.00/EACH	1.00	1.00	2.00	\$397.00	\$794.00
056	630-80341	Construction Traffic Sign (Panel Size A) EACH	40	\$76.85/EACH	7.00	5.00	12.00	\$384.25	\$922.20
057	630-80342	Construction Traffic Sign (Panel Size B) EACH	16	\$88.75/EACH	25.00	9.50	34.50	\$843.13	\$3,061.88
058	630-80344	Construction Traffic Sign (Special) SF	15	\$27.00/SF	6.25	0.00	6.25	\$0.00	\$168.75
059	630-80350	Vertical Panel EACH	30	\$43.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
060	630-80355	Portable Message Sign Panel EACH	2	\$6,250.00/EACH	1.00	0.00	1.00	\$0.00	\$6,250.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24605

PCN: 24605-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24605-BID									
0200									
061	630-80360	Drum Channelizing Device EACH	20	\$47.85/EACH	17.00	4.50	21.50	\$215.33	\$1,028.78
062	630-80363	Drum Channelizing Device (With Light) (Flashing) EACH	8	\$115.25/EACH	5.00	5.00	10.00	\$576.25	\$1,152.50
063	630-80370	Barrier (Temporary) LF (Concrete)	300	\$150.00/LF	0.00	160.00	160.00	\$24,000.00	\$24,000.00
064	630-80380	Traffic Cone EACH	60	\$12.75/EACH	4.50	11.50	16.00	\$146.63	\$204.00
065	630-85010	Impact Attenuator (Temporary) EACH	4	\$5,500.00/EACH	1.00	1.00	2.00	\$5,500.00	\$11,000.00
066	630-86810	Traffic Signal (Temporary) EACH	2	\$31,250.00/EACH	0.50	0.50	1.00	\$15,625.00	\$31,250.00
067	700-70010	F/A Minor Contract Revisions F A	382,090	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
068	700-70016	F/A Fuel Cost Adjustment F A	0	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
069	700-70023	F/A On-The-Job Trainee F A	9,600	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
070	700-70111	Project First Program F A	5,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
071	700-70380	F/A Erosion Control F A	1,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$414,285.11	\$1,123,247.37

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24605

PCN: 24605-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24605-BID									
0300									
072	202-00220	Removal of Asphalt Mat SY	379	\$80.00/SY	0.00	353.00	353.00	\$28,240.00	\$28,240.00
073	202-00240	Removal of Asphalt Mat (Planing) SY	964	\$15.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
074	203-00440	Rock Excavation (Special) CY	91	\$140.00/CY	0.00	91.00	91.00	\$12,740.00	\$12,740.00
075	206-00010	Structure Excavation (Special) CY	1,725	\$40.00/CY	0.00	1,725.00	1,725.00	\$69,000.00	\$69,000.00
076	206-00050	Structure Backfill (Special) CY	1,919	\$45.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
077	206-01781	Shoring (Area 1) L S	1	\$150,000.00/L S	0.00	1.00	1.00	\$150,000.00	\$150,000.00
078	304-09000	Aggregate Base Course (Special) CY	14	\$40.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
079	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	112	\$240.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
080	403-00721	Hot Mix Asphalt (Patching) (Asphalt) SY	379	\$105.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
081	411-10255	Emulsified Asphalt (Slow-Setting) GAL	67	\$7.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
082	420-00000	Geomembrane SY	616	\$60.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
083	504-05000	Wire Mesh Facing SF	2,750	\$37.37/SF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24605

PCN: 24605-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24605-BID									
0300									
084	601-03050	Concrete Class D (Wall) CY	10	\$3,600.00/CY	0.00	9.70	9.70	\$34,920.00	\$34,920.00
085	602-00000	Reinforcing Steel LB	821	\$10.93/LB	0.00	821.00	821.00	\$8,973.53	\$8,973.53
086	605-83500	Geocomposite Underdrain LF	240	\$60.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
0300 Total								\$303,873.53	\$303,873.53
0400									
087	620-00001	Field Office (Class 1) EACH	1	\$108,000.00/EACH	0.50	0.25	0.75	\$27,000.00	\$81,000.00
088	620-00020	Sanitary Facility EACH	1	\$5,000.00/EACH	0.50	0.25	0.75	\$1,250.00	\$3,750.00
0400 Total								\$28,250.00	\$84,750.00
24605-BID Total								\$746,408.64	\$746,408.64
Invoice Total								\$746,408.64	\$1,511,870.90