

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 11/14/2025 9:33 AM

Contid: C24605	Estimate No: 0005	PROGRESS	Item Code	Yr: 05
Contract Description: US 550 WALL MP 56.7 & DEER CREEK ROCKFALL MP 59.3	Percent Time:	71.63%	Original Time:	125.00
Project No: C 5502-113	Pay Period Start:	8/31/2025	Revised Time:	141.00
Project Counties: C055 - SAN JUAN	Pay Period Ending:	09/27/2025	Time Charged:	101.00000
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:	101.00000
	Date Notice to Proceed:	12/17/2024	Date Accepted:	

		Current Total	This Estimate
<u>24605-BID</u>			
Current Projected Amt:	\$4,927,592.51	Participating \$ 3,652,659.01	\$ 1,435,141.97
Award Project Amt:	\$3,486,780.52	Non-Participating 0.00	
Percent Complete:	74.13%	Total Earnings 3,652,659.01	1,435,141.97
Remaining Projected Funds:	\$1,274,933.50	Stockpiled Materials 0.00	0.00
		Gross Earnings 3,652,659.01	1,435,141.97
		Retainage -52,301.71	0.00
		Securities Encumbered	
		Net Earnings 3,600,357.30	1,435,141.97
		Amount Due 3,600,357.30	1,435,141.97
		Total for 24605-BID	\$ 1,435,141.97
		Payment Due	\$ 1,435,141.97

Approved for Payment By Jeffrey Reichle 11/13/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24605

PCN: 24605-BID

ESTIMATE NO: 5

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 - ROADWAY									
001	201-00000	Clearing and Grubbing L S (Special)	1.00	\$90,000.00/L S	1.00	0.00	1.00	\$0.00	\$90,000.00
104	201-00000	Clearing and Grubbing L S CMO #1	0.00	\$10,936.54/L S	1.00	0.00	1.00	\$0.00	\$10,936.54
089	202-00035	Removal of Pipe LF	0.00	\$85.84/LF	28.00	0.00	28.00	\$0.00	\$2,403.52
002	202-00090	Removal of Delineator EACH	3.00	\$25.00/EACH	5.00	0.00	5.00	\$0.00	\$125.00
003	202-00240	Removal of Asphalt Mat (Planing) SY	2,326.00	\$15.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
004	202-00810	Removal of Ground Sign EACH	1.00	\$150.00/EACH	4.00	0.00	4.00	\$0.00	\$600.00
090	202-01130	Removal of Guardrail Type 3 LF	0.00	\$11.20/LF	555.00	0.00	555.00	\$0.00	\$6,216.00
005	202-01170	Removal of Guardrail Type 7 LF	550.00	\$50.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
091	202-01300	Removal of End Anchorage EACH	0.00	\$661.49/EACH	2.00	0.00	2.00	\$0.00	\$1,322.98
006	203-00000	Unclassified Excavation CY	13,438.00	\$35.00/CY	8,496.00	0.00	8,496.00	\$0.00	\$297,360.00
007	203-00400	Rock Excavation CY	100.00	\$130.00/CY	2,128.02	-10.76	2,117.26	(\$1,398.80)	\$275,243.80
008	203-00598	Rock Scaling HOUR	80.00	\$450.00/HOUR	70.50	99.00	169.50	\$44,550.00	\$76,275.00
009	203-01500	Blading HOUR	10.00	\$250.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

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24605-BID									
0200 - ROADWAY									
010	203-01582	Truck (Dump) HOUR	80.00	\$250.00/HOUR	8.00	0.00	8.00	\$0.00	\$2,000.00
011	203-01590	Front End Loader (Rubber Tire) HOUR	80.00	\$250.00/HOUR	8.00	0.00	8.00	\$0.00	\$2,000.00
012	203-01594	Combination Loader HOUR	10.00	\$200.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
013	203-01622	Sweeping (With Pickup Broom) HOUR	40.00	\$200.00/HOUR	12.00	12.00	24.00	\$2,400.00	\$4,800.00
014	203-02330	Laborer HOUR	20.00	\$45.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
015	206-00000	Structure Excavation CY	676.00	\$35.00/CY	337.00	339.00	676.00	\$11,865.00	\$23,660.00
016	206-00050	Structure Backfill (Special) CY	1,271.00	\$45.00/CY	0.00	145.00	145.00	\$6,525.00	\$6,525.00
092	206-00065	Structure Backfill (Flow-Fill) CY	0.00	\$350.24/CY	42.80	0.00	42.80	\$0.00	\$14,990.27
017	206-00505	Filter Material (Special) CY	763.00	\$55.00/CY	0.00	763.00	763.00	\$41,965.00	\$41,965.00
018	206-00530	Filter Material (Class C) CY	98.00	\$245.00/CY	0.00	98.00	98.00	\$24,010.00	\$24,010.00
093	206-01750	Shoring L S	0.00	\$10,677.89/L S	1.00	0.00	1.00	\$0.00	\$10,677.89
019	208-00002	Erosion Log Type 1 (12 Inch) LF	123.00	\$7.00/LF	80.00	0.00	80.00	\$0.00	\$560.00
020	208-00004	Silt Berm LF	314.00	\$25.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

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24605-BID									
0200 - ROADWAY									
021	208-00020	Silt Fence LF	463.00	\$2.96/LF	160.00	0.00	160.00	\$0.00	\$473.60
022	208-00021	Silt Fence (Reinforced) LF	335.00	\$4.34/LF	139.00	547.00	686.00	\$2,373.98	\$2,977.24
023	208-00035	Aggregate Bag LF	467.00	\$13.75/LF	641.00	100.00	741.00	\$1,375.00	\$10,188.75
024	208-00041	Rock Check Dam EACH	5.00	\$2,500.00/EACH	0.00	7.00	7.00	\$17,500.00	\$17,500.00
025	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	3.00	\$18,750.00/EACH	2.00	0.00	2.00	\$0.00	\$37,500.00
026	208-00103	Removal and Disposal of Sediment (Labor) HOUR	20.00	\$45.00/HOUR	10.00	10.00	20.00	\$450.00	\$900.00
027	208-00106	Sweeping (Sediment Removal) HOUR	20.00	\$220.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
028	208-00146	Pre-fabricated Concrete Washout Structure (Type 2) EACH	2.00	\$12,000.00/EACH	2.00	0.00	2.00	\$0.00	\$24,000.00
029	208-00207	Erosion Control Management DAY	20.00	\$100.00/DAY	15.00	4.00	19.00	\$400.00	\$1,900.00
030	208-00301	Temporary Diversion LF	450.00	\$10.00/LF	698.00	0.00	698.00	\$0.00	\$6,980.00
031	210-00090	Reset Delineator EACH	3.00	\$25.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
032	210-00815	Reset Sign Panel EACH	2.00	\$250.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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0200 - ROADWAY									
033	210-01170	Reset Guardrail Type 7 LF	550.00	\$35.00/LF	540.00	0.00	540.00	\$0.00	\$18,900.00
034	212-00700	Organic Fertilizer LB	400.00	\$1.37/LB	0.00	0.00	0.00	\$0.00	\$0.00
035	212-00704	Mycorrhizae LB	60.00	\$18.72/LB	0.00	0.00	0.00	\$0.00	\$0.00
036	212-00707	Seeding (Native) Hydraulic ACRE	1.00	\$1,123.24/ACRE	0.00	0.50	0.50	\$561.62	\$561.62
037	213-00007	Mulching (Wood Strand) ACRE	1.60	\$7,056.00/ACRE	0.00	1.50	1.50	\$10,584.00	\$10,584.00
094	213-00150	Bonded Fiber Matrix ACRE	0.00	\$11,488.10/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
038	240-00000	Wildlife Biologist HOUR	20.00	\$205.63/HOUR	7.00	0.00	7.00	\$0.00	\$1,439.41
039	240-00010	Removal of Nests HOUR	10.00	\$205.63/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
040	304-09000	Aggregate Base Course (Special) CY	24.00	\$40.00/CY	50.00	0.00	50.00	\$0.00	\$2,000.00
041	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	220.00	\$240.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
042	411-10255	Emulsified Asphalt (Slow-Setting) GAL	116.00	\$7.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
043	504-04440	Facing (Special) SF	13,728.00	\$20.17/SF	0.00	13,728.00	13,728.00	\$276,893.76	\$276,893.76

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24605-BID									
0200 - ROADWAY									
095	504-06300	Ground Nail LF	0.00	\$66.48/LF	0.00	7,053.00	7,053.00	\$468,883.44	\$468,883.44
096	504-06410	Verification Testing EACH	0.00	\$5,429.50/EACH	0.00	2.00	2.00	\$10,859.00	\$10,859.00
097	601-03000	Concrete Class D CY	0.00	\$2,332.97/CY	0.00	2.00	2.00	\$4,665.94	\$4,665.94
044	602-00210	Welded Wire Fabric SY	5,423.00	\$16.92/SY	0.00	5,423.00	5,423.00	\$91,757.16	\$91,757.16
098	603-10300	30 Inch Corrugated Steel Pipe LF	0.00	\$436.57/LF	49.00	20.00	69.00	\$8,731.40	\$30,123.33
099	604-00505	Inlet Type D (5 Foot) EACH	0.00	\$11,474.41/EACH	1.00	0.00	1.00	\$0.00	\$11,474.41
100	606-00303	Guardrail Type 3 (31 Inch Midwest Guardrail System) (Stained) LF	0.00	\$66.79/LF	0.00	0.00	0.00	\$0.00	\$0.00
045	606-00910	Guardrail Type 9 (Style CA) LF (Special)	593.00	\$750.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
101	606-02004	End Anchorage (Nonflared) (Stained) EACH	0.00	\$6,459.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
046	607-11525	Fence (Plastic) LF	250.00	\$4.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
102	607-55099	Wire Mesh (Anchored) SF	0.00	\$16.51/SF	0.00	8,971.00	8,971.00	\$148,111.21	\$148,111.21

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24605-BID									
0200 - ROADWAY									
047	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase) EACH	1.00	\$750.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
048	625-00000	Construction Surveying L S	1.00	\$24,880.00/L S	0.70	0.15	0.85	\$3,732.00	\$21,148.00
049	626-00000	Mobilization L S	1.00	\$340,000.00/L S	0.93	0.00	0.93	\$0.00	\$314,678.05
103	626-00100	Mobilization (without Autopay) L S	0.00	\$120,857.85/L S	0.50	0.50	1.00	\$60,428.93	\$120,857.85
050	626-01103	Public Information Services (Tier III) L S	1.00	\$15,000.00/L S	0.72	0.15	0.87	\$2,250.00	\$13,050.00
051	627-00013	Pavement Marking Paint (High Build) GAL	19.00	\$150.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
052	630-00000	Flagging HOUR	4,104.00	\$33.00/HOUR	1,990.00	545.25	2,535.25	\$17,993.25	\$83,663.25
053	630-00007	Traffic Control Inspection DAY	67.00	\$300.00/DAY	34.00	6.00	40.00	\$1,800.00	\$12,000.00
054	630-00012	Traffic Control Management DAY	125.00	\$1,200.00/DAY	82.00	22.00	104.00	\$26,400.00	\$124,800.00
055	630-80336	Barricade (Type 3 M-B) (Temporary) EACH	4.00	\$397.00/EACH	2.00	1.60	3.60	\$635.20	\$1,429.20
056	630-80341	Construction Traffic Sign (Panel Size A) EACH	40.00	\$76.85/EACH	12.00	9.60	21.60	\$737.76	\$1,659.96

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0200 - ROADWAY									
057	630-80342	Construction Traffic Sign (Panel Size B) EACH	16.00	\$88.75/EACH	34.50	31.20	65.70	\$2,769.00	\$5,830.88
058	630-80344	Construction Traffic Sign (Special) SF	15.00	\$27.00/SF	6.25	5.00	11.25	\$135.00	\$303.75
059	630-80350	Vertical Panel EACH	30.00	\$43.50/EACH	15.50	12.40	27.90	\$539.40	\$1,213.65
060	630-80355	Portable Message Sign Panel EACH	2.00	\$6,250.00/EACH	1.00	0.80	1.80	\$5,000.00	\$11,250.00
061	630-80360	Drum Channelizing Device EACH	20.00	\$47.85/EACH	25.50	20.40	45.90	\$976.14	\$2,196.32
062	630-80363	Drum Channelizing Device (With Light) (Flashing) EACH	8.00	\$115.25/EACH	10.00	8.00	18.00	\$922.00	\$2,074.50
063	630-80370	Barrier (Temporary) LF (Concrete)	300.00	\$150.00/LF	387.50	310.00	697.50	\$46,500.00	\$104,625.00
064	630-80380	Traffic Cone EACH	60.00	\$12.75/EACH	29.50	23.60	53.10	\$300.90	\$677.03
065	630-85010	Impact Attenuator (Temporary) EACH	4.00	\$5,500.00/EACH	3.00	2.40	5.40	\$13,200.00	\$29,700.00
066	630-86810	Traffic Signal (Temporary) EACH	2.00	\$31,250.00/EACH	1.00	0.80	1.80	\$25,000.00	\$56,250.00
067	700-70010	F/A Minor Contract Revisions F A	382,090.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

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24605-BID									
0200 - ROADWAY									
068	700-70016	F/A Fuel Cost Adjustment F A	0.01	\$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	9,600.00	\$1.00/F A	0.00	8,000.00	8,000.00	\$8,000.00	\$8,000.00
070	700-70111	Project First Program F A	5,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
071	700-70380	F/A Erosion Control F A	1,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
105	900-00006	Added Item (Dollar)/ DOL Material Price Reductions Concrete Class D Wall (Air Content Out of Spec)	0.00	\$1.00/DOL	0.00	-3,352.32	-3,352.32	(\$3,352.32)	(\$3,352.32)
0200 Total								\$1,387,029.97	\$2,982,398.98
0300 - R550B056722RRA									
072	202-00220	Removal of Asphalt Mat SY	379.00	\$80.00/SY	374.90	64.40	439.30	\$5,152.00	\$35,144.00
073	202-00240	Removal of Asphalt Mat (Planing) SY	964.00	\$15.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
074	203-00440	Rock Excavation (Special) CY	91.00	\$140.00/CY	91.00	0.00	91.00	\$0.00	\$12,740.00
075	206-00010	Structure Excavation (Special) CY	1,725.00	\$40.00/CY	1,725.00	0.00	1,725.00	\$0.00	\$69,000.00
076	206-00050	Structure Backfill (Special) CY	1,919.00	\$45.00/CY	1,919.00	0.00	1,919.00	\$0.00	\$86,355.00
077	206-01781	Shoring (Area 1) L S	1.00	\$150,000.00/L S	1.00	0.00	1.00	\$0.00	\$150,000.00

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24605-BID									
0300 - R550B056722RRA									
078	304-09000	Aggregate Base Course (Special) CY	14.00	\$40.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
079	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	112.00	\$240.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
080	403-00721	Hot Mix Asphalt (Patching) (Asphalt) SY	379.00	\$105.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
081	411-10255	Emulsified Asphalt (Slow-Setting) GAL	67.00	\$7.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
082	420-00000	Geomembrane SY	616.00	\$60.00/SY	0.00	616.00	616.00	\$36,960.00	\$36,960.00
083	504-05000	Wire Mesh Facing SF	2,750.00	\$37.37/SF	2,750.00	0.00	2,750.00	\$0.00	\$102,767.50
084	601-03050	Concrete Class D (Wall) CY	9.70	\$3,600.00/CY	9.70	0.00	9.70	\$0.00	\$34,920.00
085	602-00000	Reinforcing Steel LB	821.00	\$10.93/LB	821.00	0.00	821.00	\$0.00	\$8,973.53
086	605-83500	Geocomposite Underdrain LF	240.00	\$60.00/LF	240.00	100.00	340.00	\$6,000.00	\$20,400.00
0300 Total								\$48,112.00	\$557,260.03
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
087	620-00001	Field Office (Class 1) EACH	1.00	\$108,000.00/EACH	1.00	0.00	1.00	\$0.00	\$108,000.00
088	620-00020	Sanitary Facility EACH	1.00	\$5,000.00/EACH	1.00	0.00	1.00	\$0.00	\$5,000.00
0400 Total								\$0.00	\$113,000.00

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24605-BID Total								\$1,435,141.97	\$1,435,141.97
Invoice Total								\$1,435,141.97	\$3,652,659.01