

# COLORADO DEPARTMENT OF TRANSPORTATION

## Estimate Summary

Estimate Run 4/23/2025 5:01 PM

| Contid: C25921                                                                           | Estimate No: 0005       | PROGRESS   | Item Code          | Yr: 05     |
|------------------------------------------------------------------------------------------|-------------------------|------------|--------------------|------------|
| Contract Description:<br>050B LAS ANIMAS STR. L-24-A/L-24-D                              | Percent Time:           | 23.66%     | Original Time:     | 355.00     |
|                                                                                          | Pay Period Start:       | 2/23/2025  | Revised Time:      | 355.00     |
| Project No: BR0505-054                                                                   | Pay Period Ending:      | 03/29/2025 | Time Charged:      | 84.00      |
| Project Counties: C029 - BENT                                                            | Date Let:               | 08/01/2024 | Date Time Started: | 10/21/2024 |
| Region 2                                                                                 | Date Awarded:           | 08/28/2024 | Date Work Began:   | 10/21/2024 |
| Contractor:<br>Myers & Sons Construction, LLC<br>45 Morrison Ave<br>Sacramento, CA 95838 | Date Contract Executed: | 09/09/2024 | Days Charged:      | 84.00      |
|                                                                                          | Date Notice to Proceed: | 09/10/2024 | Date Accepted:     |            |

|                            |                 | Current Total                 | This Estimate        |
|----------------------------|-----------------|-------------------------------|----------------------|
| <b>25921-BID</b>           |                 |                               |                      |
| Current Projected Amt:     | \$10,397,749.49 | Participating \$ 3,349,904.76 | \$ 968,629.53        |
| Award Project Amt:         | \$10,329,635.99 | Non-Participating 0.00        |                      |
| Percent Complete:          | 32.22%          | Total Earnings 3,349,904.76   | 968,629.53           |
| Remaining Projected Funds: | \$7,047,844.73  | Stockpiled Materials 0.00     | 0.00                 |
| Remaining Contract Amt:    | \$7,546,231.25  | Gross Earnings 3,349,904.76   | 968,629.53           |
|                            |                 | Retainage -86,823.69          | -26,779.97           |
|                            |                 | Securities Encumbered         |                      |
|                            |                 | Net Earnings 3,263,081.07     | 941,849.56           |
|                            |                 | Amount Due 3,263,081.07       | 941,849.56           |
|                            |                 | <b>Total for 25921-BID</b>    | <b>\$ 941,849.56</b> |
|                            |                 | <b>Payment Due</b>            | <b>\$ 941,849.56</b> |

Approved for Payment By Zachary Bay 04/23/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: BR0505-054

CONTID: C25921

PCN: 25921-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 |
|------------------|-----------|-----------------------------------------------|-----------------|-----------------|----------|-----------------|-------------|--------------------|-------------------|
| <b>25921-BID</b> |           |                                               |                 |                 |          |                 |             |                    |                   |
| <b>0200</b>      |           |                                               |                 |                 |          |                 |             |                    |                   |
| 001              | 202-00090 | Removal of Delineator   EACH                  | 33              | \$8.00/EACH     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 002              | 202-00240 | Removal of Asphalt Mat (Planing)   SY         | 17,754          | \$3.00/SY       | 3,601.00 | 0.00            | 3,601.00    | \$0.00             | \$10,803.00       |
| 003              | 202-00250 | Removal of Pavement Marking   SF              | 8,060           | \$3.00/SF       | 2,148.00 | 0.00            | 2,148.00    | \$0.00             | \$6,444.00        |
| 004              | 202-01130 | Removal of Guardrail Type 3   LF              | 5,110           | \$3.25/LF       | 2,321.00 | 0.00            | 2,321.00    | \$0.00             | \$7,543.25        |
| 005              | 202-01300 | Removal of End Anchorage   EACH               | 6               | \$350.00/EACH   | 4.00     | 0.00            | 4.00        | \$0.00             | \$1,400.00        |
| 006              | 202-04002 | Clean Culvert   EACH                          | 1               | \$2,900.00/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 007              | 203-00060 | Embankment Material (Complete In Place)   CY  | 423             | \$100.00/CY     | 142.00   | 0.00            | 142.00      | \$0.00             | \$14,200.00       |
| 008              | 207-00700 | Topsoil (Onsite)   CY                         | 355             | \$40.00/CY      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 009              | 208-00009 | Erosion Log Type 2 (18 Inch)   LF             | 120             | \$13.82/LF      | 50.00    | 0.00            | 50.00       | \$0.00             | \$691.00          |
| 010              | 208-00035 | Aggregate Bag   LF                            | 40              | \$13.00/LF      | 5.00     | 0.00            | 5.00        | \$0.00             | \$65.00           |
| 011              | 208-00045 | Concrete Washout Structure   EACH             | 2               | \$5,000.00/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 012              | 208-00054 | Storm Drain Inlet Protection (Type II)   EACH | 2               | \$235.00/EACH   | 1.00     | 0.00            | 1.00        | \$0.00             | \$235.00          |

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|------------------|-----------|----------------------------------------------------|-----------------|------------------|----------|-----------------|-------------|--------------------|-------------------|
| <b>25921-BID</b> |           |                                                    |                 |                  |          |                 |             |                    |                   |
| <b>0200</b>      |           |                                                    |                 |                  |          |                 |             |                    |                   |
| 013              | 208-00075 | Pre-fabricated Vehicle Tracking Pad   EACH         | 2               | \$5,000.00/EACH  | 2.00     | 0.00            | 2.00        | \$0.00             | \$10,000.00       |
| 014              | 208-00106 | Sweeping (Sediment Removal)   HOUR                 | 18              | \$120.00/HOUR    | 2.00     | 0.00            | 2.00        | \$0.00             | \$240.00          |
| 015              | 208-00107 | Removal of Trash   HOUR                            | 40              | \$40.00/HOUR     | 38.00    | 0.00            | 38.00       | \$0.00             | \$1,520.00        |
| 016              | 210-00810 | Reset Ground Sign   EACH                           | 1               | \$500.00/EACH    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 017              | 212-00704 | Mycorrhizae   LB                                   | 34              | \$18.32/LB       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 018              | 212-00706 | Seeding (Native) Drill   ACRE                      | 1               | \$19,802.36/ACRE | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 019              | 240-00000 | Wildlife Biologist   HOUR                          | 80              | \$208.00/HOUR    | 0.00     | 8.00            | 8.00        | \$1,664.00         | \$1,664.00        |
| 020              | 240-00010 | Removal of Nests   HOUR                            | 50              | \$288.00/HOUR    | 0.00     | 10.00           | 10.00       | \$2,880.00         | \$2,880.00        |
| 021              | 240-00020 | Netting   SY                                       | 13,213          | \$0.95/SY        | 2,408.00 | 2,408.00        | 4,816.00    | \$2,287.60         | \$4,575.20        |
| 022              | 304-06007 | Aggregate Base Course (Class 6)   CY               | 357             | \$125.00/CY      | 247.00   | 0.00            | 247.00      | \$0.00             | \$30,875.00       |
| 023              | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt)   TON         | 140             | \$420.00/TON     | 4.05     | 0.00            | 4.05        | \$0.00             | \$1,701.00        |
| 024              | 403-34721 | Hot Mix Asphalt (Grading SX) (75) (PG 58-28)   TON | 2,406           | \$165.00/TON     | 468.28   | 0.00            | 468.28      | \$0.00             | \$77,266.20       |

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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 |
|------------------|-----------|----------------------------------------------------------|-----------------|------------------|----------|-----------------|-------------|--------------------|-------------------|
| <b>25921-BID</b> |           |                                                          |                 |                  |          |                 |             |                    |                   |
| <b>0200</b>      |           |                                                          |                 |                  |          |                 |             |                    |                   |
| 025              | 411-10255 | Emulsified Asphalt (Slow-Setting)   GAL                  | 1,028           | \$20.00/GAL      | 150.00   | 0.00            | 150.00      | \$0.00             | \$3,000.00        |
| 026              | 606-00302 | Guardrail Type 3 (31 Inch Midwest Guardrail System)   LF | 4,713           | \$40.00/LF       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 027              | 606-01340 | End Anchorage Type 3D   EACH                             | 3               | \$1,625.00/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 028              | 606-01370 | Transition Type 3G   EACH                                | 9               | \$3,125.00/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 029              | 606-01380 | Transition Type 3H   EACH                                | 7               | \$2,250.00/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 030              | 606-01460 | Median Terminal   EACH                                   | 2               | \$8,000.00/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 031              | 606-02003 | End Anchorage (Nonflared)   EACH                         | 3               | \$2,725.00/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 032              | 612-00001 | Delineator (Type I)   EACH                               | 5               | \$20.00/EACH     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 033              | 612-00003 | Delineator (Type III)   EACH                             | 28              | \$35.00/EACH     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 034              | 625-00000 | Construction Surveying   L S                             | 1               | \$95,576.02/L S  | 0.15     | 0.05            | 0.20        | \$4,778.80         | \$19,115.20       |
| 035              | 626-00000 | Mobilization   L S                                       | 1               | \$759,636.00/L S | 0.50     | 0.10            | 0.60        | \$75,963.60        | \$455,781.60      |
| 036              | 626-01103 | Public Information Services (Tier III)   L S             | 1               | \$35,000.00/L S  | 0.25     | 0.05            | 0.30        | \$1,750.00         | \$10,500.00       |

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| <b>25921-BID</b> |           |                                                          |                 |                |          |                 |             |                    |                   |
| <b>0200</b>      |           |                                                          |                 |                |          |                 |             |                    |                   |
| 037              | 627-00009 | Modified Epoxy Pavement Marking (Inlaid)   GAL           | 110             | \$285.00/GAL   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 038              | 627-00013 | Pavement Marking Paint (High Build)   GAL                | 192             | \$135.00/GAL   | 54.00    | 0.00            | 54.00       | \$0.00             | \$7,290.00        |
| 039              | 627-01010 | Preformed Plastic Pavement Marking (Type I)(Inlaid)   SF | 997             | \$29.50/SF     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 040              | 630-00000 | Flagging   HOUR                                          | 500             | \$41.00/HOUR   | 180.00   | 48.00           | 228.00      | \$1,968.00         | \$9,348.00        |
| 041              | 630-00007 | Traffic Control Inspection   DAY                         | 500             | \$250.00/DAY   | 100.00   | 31.00           | 131.00      | \$7,750.00         | \$32,750.00       |
| 042              | 630-00012 | Traffic Control Management   DAY                         | 50              | \$1,550.00/DAY | 21.00    | 4.00            | 25.00       | \$6,200.00         | \$38,750.00       |
| 043              | 630-80338 | Barricade (Type 3 M-D) (Temporary)   EACH                | 6               | \$295.15/EACH  | 1.50     | 0.00            | 1.50        | \$0.00             | \$442.73          |
| 044              | 630-80341 | Construction Traffic Sign (Panel Size A)   EACH          | 42              | \$119.00/EACH  | 18.50    | 0.00            | 18.50       | \$0.00             | \$2,201.50        |
| 045              | 630-80342 | Construction Traffic Sign (Panel Size B)   EACH          | 38              | \$147.00/EACH  | 32.50    | 0.00            | 32.50       | \$0.00             | \$4,777.50        |
| 046              | 630-80343 | Construction Traffic Sign (Panel Size C)   EACH          | 8               | \$176.50/EACH  | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

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| <b>25921-BID</b> |           |                                                                    |                 |                  |          |                 |             |                    |                   |
| <b>0200</b>      |           |                                                                    |                 |                  |          |                 |             |                    |                   |
| 047              | 630-80358 | Advance Warning Flashing or Sequencing Arrow Panel (C Type)   EACH | 3               | \$3,950.00/EACH  | 1.50     | 0.00            | 1.50        | \$0.00             | \$5,925.00        |
| 048              | 630-80360 | Drum Channelizing Device   EACH                                    | 90              | \$69.50/EACH     | 40.00    | 0.00            | 40.00       | \$0.00             | \$2,780.00        |
| 049              | 630-80364 | Drum Channelizing Device (With Light) (Steady Burn)   EACH         | 28              | \$99.75/EACH     | 19.00    | -2.50           | 16.50       | (\$249.38)         | \$1,645.88        |
| 050              | 630-80370 | Barrier (Temporary)   LF                                           | 260             | \$106.76/LF      | 144.00   | 0.00            | 144.00      | \$0.00             | \$15,373.44       |
| 051              | 630-80380 | Traffic Cone   EACH                                                | 60              | \$32.65/EACH     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 052              | 630-80384 | Tubular Marker   EACH                                              | 100             | \$45.85/EACH     | 45.00    | 0.00            | 45.00       | \$0.00             | \$2,063.25        |
| 053              | 630-85010 | Impact Attenuator (Temporary)   EACH                               | 2               | \$12,000.00/EACH | 1.00     | 0.00            | 1.00        | \$0.00             | \$12,000.00       |
| 054              | 700-70010 | F/A Minor Contract Revisions   F A                                 | 500,000         | \$1.00/F A       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 055              | 700-70016 | F/A Fuel Cost Adjustment   F A                                     | 0               | \$1.00/F A       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 056              | 700-70018 | F/A Roadway Smoothness Incentive   F A                             | 32,000          | \$1.00/F A       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 057              | 700-70019 | F/A Asphalt Cement Cost Adjustment   F A                           | 0               | \$1.00/F A       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |

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| <b>25921-BID</b>  |           |                                                 |                 |             |           |                 |             |                    |                   |
| <b>0200</b>       |           |                                                 |                 |             |           |                 |             |                    |                   |
| 058               | 700-70023 | F/A On-The-Job Trainee   F A                    | 14,000          | \$1.00/F A  | 14,000.00 | 0.00            | 14,000.00   | \$0.00             | \$14,000.00       |
| 059               | 700-70025 | F/A Quality Incentive Payment   F A             | 7,000           | \$1.00/F A  | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 060               | 700-70111 | Project First Program   F A                     | 3,500           | \$1.00/F A  | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 061               | 700-70155 | F/A Pavement Surface Course Maintenance   F A   | 5,000           | \$1.00/F A  | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 062               | 700-70380 | F/A Erosion Control   F A                       | 5,000           | \$1.00/F A  | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |
| <b>0200 Total</b> |           |                                                 |                 |             |           |                 |             | \$104,992.63       | \$809,846.74      |
| <b>0300</b>       |           |                                                 |                 |             |           |                 |             |                    |                   |
| 063               | 202-00246 | Removal of Asphalt Mat (Planing) (Special)   SY | 2,900           | \$4.50/SY   | 2,900.00  | 0.00            | 2,900.00    | \$0.00             | \$13,050.00       |
| 064               | 202-00420 | Removal of Pedestrian Rail   LF                 | 834             | \$27.00/LF  | 834.00    | 0.00            | 834.00      | \$0.00             | \$22,518.00       |
| 065               | 202-00425 | Removal of Bridge Railing   LF                  | 1,667           | \$9.62/LF   | 1,671.00  | 0.00            | 1,671.00    | \$0.00             | \$16,075.02       |
| 066               | 202-00503 | Removal of Portions of Present Structure   SY   | 3,720           | \$315.00/SY | 3,725.00  | 0.00            | 3,725.00    | \$0.00             | \$1,173,375.00    |
| 067               | 202-05301 | Removal and Disposal of Paint   SF              | 3,123           | \$17.50/SF  | 256.00    | 0.00            | 256.00      | \$0.00             | \$4,480.00        |
| 068               | 206-00100 | Structure Backfill (Class 1)   CY               | 100             | \$170.00/CY | 0.00      | 0.00            | 0.00        | \$0.00             | \$0.00            |

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| <b>25921-BID</b>  |           |                                                    |                 |                  |          |                 |             |                    |                   |
| <b>0300</b>       |           |                                                    |                 |                  |          |                 |             |                    |                   |
| 069               | 403-34721 | Hot Mix Asphalt (Grading SX) (75) (PG 58-28)   TON | 563             | \$165.00/TON     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 070               | 509-00000 | Structural Steel   LB                              | 29,600          | \$19.85/LB       | 6,646.00 | 22,954.00       | 29,600.00   | \$455,636.90       | \$587,560.00      |
| 071               | 509-90004 | Paint Existing Structure   SF                      | 14,400          | \$11.50/SF       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 072               | 512-00118 | Bearing Device (Special)   EACH                    | 32              | \$12,750.00/EACH | 0.00     | 32.00           | 32.00       | \$408,000.00       | \$408,000.00      |
| 073               | 513-00690 | Bridge Drain (Special)   EACH                      | 16              | \$13,000.00/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 074               | 515-00120 | Waterproofing (Membrane)   SY                      | 3,407           | \$22.10/SY       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 075               | 518-01001 | Bridge Expansion Joint (Asphaltic Plug)   LF       | 70              | \$480.00/LF      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 076               | 601-03040 | Concrete Class D (Bridge)   CY                     | 935             | \$2,200.00/CY    | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 077               | 602-00020 | Reinforcing Steel (Epoxy Coated)   LB              | 294,000         | \$1.35/LB        | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 078               | 606-01400 | Transition Type BR10M-GR3   EACH                   | 4               | \$15,538.70/EACH | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 079               | 606-11035 | Bridge Rail Type 10 MASH   LF                      | 1,752           | \$554.00/LF      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| <b>0300 Total</b> |           |                                                    |                 |                  |          |                 |             | \$863,636.90       | \$2,225,058.02    |



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| <b>25921-BID</b>  |           |                                                         |                 |                   |          |                 |             |                    |                   |
| <b>0301</b>       |           |                                                         |                 |                   |          |                 |             |                    |                   |
| 080               | 202-00246 | Removal of Asphalt Mat (Planing) (Special)   SY         | 3,890           | \$4.50/SY         | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 081               | 202-00453 | Removal of Portions of Present Structure (Class 2)   SY | 778             | \$450.00/SY       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 082               | 202-00460 | Removal of Portions of Present Structure (Class 3)   SY | 156             | \$800.00/SY       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 083               | 202-04010 | Clean Inlet   EACH                                      | 34              | \$1,000.00/EACH   | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 084               | 403-34721 | Hot Mix Asphalt (Grading SX) (75) (PG 58-28)   TON      | 639             | \$165.00/TON      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 085               | 515-00120 | Waterproofing (Membrane)   SY                           | 3,890           | \$22.10/SY        | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 086               | 518-01001 | Bridge Expansion Joint (Asphaltic Plug)   LF            | 84              | \$480.00/LF       | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 087               | 601-03057 | Concrete Class DR   CY                                  | 121             | \$3,250.00/CY     | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 088               | 601-51005 | Galvanic Anodes   EACH                                  | 4,670           | \$40.00/EACH      | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| 089               | 602-00000 | Reinforcing Steel   LB                                  | 605             | \$6.15/LB         | 0.00     | 0.00            | 0.00        | \$0.00             | \$0.00            |
| <b>0301 Total</b> |           |                                                         |                 |                   |          |                 |             | <b>\$0.00</b>      | <b>\$0.00</b>     |
| <b>0400</b>       |           |                                                         |                 |                   |          |                 |             |                    |                   |
| 090               | 620-00002 | Field Office (Class 2)   EACH                           | 1               | \$150,000.00/EACH | 1.00     | 0.00            | 1.00        | \$0.00             | \$150,000.00      |

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: BR0505-054

CONTID: C25921

PCN: 25921-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 |
|-----------------|-----------|-----------------------------------|-----------------|-------------------|----------|-----------------|-------------|--------------------|-------------------|
| 25921-BID       |           |                                   |                 |                   |          |                 |             |                    |                   |
| 0400            |           |                                   |                 |                   |          |                 |             |                    |                   |
| 091             | 620-00012 | Field Laboratory (Class 2)   EACH | 1               | \$150,000.00/EACH | 1.00     | 0.00            | 1.00        | \$0.00             | \$150,000.00      |
| 092             | 620-00020 | Sanitary Facility   EACH          | 1               | \$15,000.00/EACH  | 1.00     | 0.00            | 1.00        | \$0.00             | \$15,000.00       |
| 0400 Total      |           |                                   |                 |                   |          |                 |             | \$0.00             | \$315,000.00      |
| 25921-BID Total |           |                                   |                 |                   |          |                 |             | \$968,629.53       | \$968,629.53      |
| Invoice Total   |           |                                   |                 |                   |          |                 |             | \$968,629.53       | \$3,349,904.76    |