

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 6/17/2025 10:24
AM

Contid: C25921	Estimate No: 0007	PROGRESS	Item Code	Yr: 05
Contract Description: 050B LAS ANIMAS STR. L-24-A/L-24-D	Percent Time:	35.21%	Original Time:	355.00
Project No:	Pay Period Start:	4/27/2025	Revised Time:	355.00
Project Counties: C029 - BENT	Pay Period Ending:	05/31/2025	Time Charged:	125.00000
Region 2	Date Let:	08/01/2024	Date Time Started:	10/21/2024
Contractor: Myers & Sons Construction, LLC 45 Morrison Ave Sacramento, CA 95838	Date Awarded:	08/28/2024	Date Work Began:	10/21/2024
	Date Contract Executed:	09/09/2024	Days Charged:	125.00000
	Date Notice to Proceed:	09/10/2024	Date Accepted:	

		Current Total	This Estimate
25921-BID			
Current Projected Amt:	\$11,251,922.02	Participating \$ 6,345,660.49	\$ 2,120,187.47
Award Project Amt:	\$10,329,635.99	Non-Participating 0.00	
Percent Complete:	56.40%	Total Earnings 6,345,660.49	2,120,187.47
Remaining Projected Funds:	\$4,906,261.54	Stockpiled Materials 0.00	0.00
Remaining Contract Amt:	\$4,550,475.53	Gross Earnings 6,345,660.49	2,120,187.47
		Retainage -154,944.54	-41,853.80
		Securities Encumbered	
		Net Earnings 6,190,715.95	2,078,333.67
		Amount Due 6,190,715.95	2,078,333.67
		Total for 25921-BID	\$ 2,078,333.67
		Payment Due	\$ 2,078,333.67

Approved for Payment By Zachary Bay 06/13/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25921

PCN: 25921-BID

ESTIMATE NO: 7

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									
0200									
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	3,899.00	7,500.00	\$11,697.00	\$22,500.00
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

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25921

PCN: 25921-BID

ESTIMATE NO: 7

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									
0200									
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	8.00	0.00	8.00	\$0.00	\$1,664.00
020	240-00010	Removal of Nests HOUR	50	\$288.00/HOUR	10.00	0.00	10.00	\$0.00	\$2,880.00
021	240-00020	Netting SY	13,213	\$0.95/SY	4,816.00	0.00	4,816.00	\$0.00	\$4,575.20
022	304-06007	Aggregate Base Course (Class 6) CY	357	\$125.00/CY	247.00	76.00	323.00	\$9,500.00	\$40,375.00
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

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25921

PCN: 25921-BID

ESTIMATE NO: 7

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									
0200									
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	0.50	0.14	0.64	\$13,380.64	\$61,168.65
035	626-00000	Mobilization L S	1	\$759,636.00/L S	0.60	0.40	1.00	\$303,854.40	\$759,636.00
036	626-01103	Public Information Services (Tier III) L S	1	\$35,000.00/L S	0.35	0.15	0.50	\$5,250.00	\$17,500.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25921

PCN: 25921-BID

ESTIMATE NO: 7

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									
0200									
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	10.00	64.00	\$1,350.00	\$8,640.00
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	385.00	266.00	651.00	\$10,906.00	\$26,691.00
041	630-00007	Traffic Control Inspection DAY	500	\$250.00/DAY	153.00	24.00	177.00	\$6,000.00	\$44,250.00
042	630-00012	Traffic Control Management DAY	50	\$1,550.00/DAY	31.00	11.00	42.00	\$17,050.00	\$65,100.00
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

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25921

PCN: 25921-BID

ESTIMATE NO: 7

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									
0200									
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	16.50	4.50	21.00	\$448.88	\$2,094.75
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

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25921

PCN: 25921-BID

ESTIMATE NO: 7

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									
0200									
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
0200 Total								\$379,436.92	\$1,240,943.47
0300									
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	134.00	134.00	\$22,780.00	\$22,780.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25921

PCN: 25921-BID

ESTIMATE NO: 7

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									
0300									
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	29,600.00	0.00	29,600.00	\$0.00	\$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	32.00	0.00	32.00	\$0.00	\$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	201.00	734.00	935.00	\$1,614,800.00	\$2,057,000.00
077	602-00020	Reinforcing Steel (Epoxy Coated) LB	294,000	\$1.35/LB	282,747.00	11,253.00	294,000.00	\$15,191.55	\$396,900.00
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
0300 Total								\$1,652,771.55	\$4,701,738.02

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25921

PCN: 25921-BID

ESTIMATE NO: 7

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									
0301									
080	202-00246	Removal of Asphalt Mat (Planing) (Special) SY	3,890	\$4.50/SY	0.00	3,890.00	3,890.00	\$17,505.00	\$17,505.00
081	202-00453	Removal of Portions of Present Structure (Class 2) SY	778	\$450.00/SY	0.00	73.00	73.00	\$32,850.00	\$32,850.00
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	8.30	8.30	\$26,975.00	\$26,975.00
088	601-51005	Galvanic Anodes EACH	4,670	\$40.00/EACH	0.00	257.00	257.00	\$10,280.00	\$10,280.00
089	602-00000	Reinforcing Steel LB	605	\$6.15/LB	0.00	60.00	60.00	\$369.00	\$369.00
0301 Total								\$87,979.00	\$87,979.00
0400									
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:

CONTID: C25921

PCN: 25921-BID

ESTIMATE NO: 7

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								\$2,120,187.47	\$2,120,187.47
Invoice Total								\$2,120,187.47	\$6,345,660.49