

**COLORADO DEPARTMENT OF TRANSPORTATION**

**Estimate Summary**

Estimate Run 10/16/2025 9:33 AM

**Contid:** C25921

**Estimate No:** 0010 PROGRESS

**Item Code Yr:** 05

Contract Description: 050B LAS ANIMAS STR. L-24-A/L-24-D	Percent Time:	56.90%	Original Time:	355.00
Project No: BR 0505-054	Pay Period Start:	7/27/2025	Revised Time:	355.00
Project Counties: C029 - BENT Region 2	Pay Period Ending:	08/30/2025	Time Charged:	202.00000
Contractor: Myers & Sons Construction, LLC 45 Morrison Ave Sacramento, CA 95838	Date Let:	08/01/2024	Date Time Started:	10/21/2024
	Date Awarded:	08/28/2024	Date Work Began:	10/21/2024
	Date Contract Executed:	09/09/2024	Days Charged:	202.00000
	Date Notice to Proceed:	09/10/2024	Date Accepted:	

Current Total	This Estimate
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**25921-BID**

Current Projected Amt:	\$10,489,414.72	Participating	\$ 9,962,808.60	\$ 1,257,155.02
Award Project Amt:	\$10,329,635.99	Non-Participating	0.00	
Percent Complete:	94.98%	Total Earnings	9,962,808.60	1,257,155.02
Remaining Projected Funds:	\$526,606.12	Stockpiled Materials	0.00	-8,039.23
Remaining Contract Amt:	\$933,327.41	Gross Earnings	9,962,808.60	1,249,115.78
		Retainage	-154,944.54	0.00
		Securities Encumbered		
		Net Earnings	9,807,864.06	1,249,115.78
		Amount Due	9,807,864.06	1,249,115.78

<b>Total for 25921-BID</b>	\$ 1,249,115.78
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**Payment Due** \$ 1,249,115.78

Approved for Payment By Zachary Bay 10/09/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25921

PCN: 25921-BID

ESTIMATE NO: 10

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 - ROADWAY</b>									
001	202-00090	Removal of Delineator   EACH	33.00	\$8.00/EACH	6.00	0.00	6.00	\$0.00	\$48.00
002	202-00240	Removal of Asphalt Mat (Planing)   SY	17,754.00	\$3.00/SY	15,244.00	0.00	15,244.00	\$0.00	\$45,732.00
003	202-00250	Removal of Pavement Marking   SF	8,060.00	\$3.00/SF	2,623.00	1,645.00	4,268.00	\$4,935.00	\$12,804.00
004	202-01130	Removal of Guardrail Type 3   LF	5,110.00	\$3.25/LF	2,321.00	2,835.00	5,156.00	\$9,213.75	\$16,757.00
005	202-01300	Removal of End Anchorage   EACH	6.00	\$350.00/EACH	4.00	2.00	6.00	\$700.00	\$2,100.00
006	202-04002	Clean Culvert   EACH	1.00	\$2,900.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
007	203-00060	Embankment Material (Complete In Place)   CY	423.00	\$100.00/CY	142.00	160.00	302.00	\$16,000.00	\$30,200.00
008	207-00700	Topsoil (Onsite)   CY	355.00	\$40.00/CY	0.00	273.00	273.00	\$10,920.00	\$10,920.00
009	208-00009	Erosion Log Type 2 (18 Inch)   LF	120.00	\$13.82/LF	50.00	0.00	50.00	\$0.00	\$691.00
010	208-00035	Aggregate Bag   LF	40.00	\$13.00/LF	5.00	0.00	5.00	\$0.00	\$65.00
011	208-00045	Concrete Washout Structure   EACH	2.00	\$5,000.00/EACH	2.00	0.00	2.00	\$0.00	\$10,000.00
012	208-00054	Storm Drain Inlet Protection (Type II)   EACH	2.00	\$235.00/EACH	1.00	0.00	1.00	\$0.00	\$235.00

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<b>25921-BID</b>									
<b>0200 - ROADWAY</b>									
013	208-00075	Pre-fabricated Vehicle Tracking Pad   EACH	2.00	\$5,000.00/EACH	2.00	0.00	2.00	\$0.00	\$10,000.00
014	208-00106	Sweeping (Sediment Removal)   HOUR	18.00	\$120.00/HOUR	8.00	0.00	8.00	\$0.00	\$960.00
015	208-00107	Removal of Trash   HOUR	40.00	\$40.00/HOUR	38.00	0.00	38.00	\$0.00	\$1,520.00
016	210-00810	Reset Ground Sign   EACH	1.00	\$500.00/EACH	0.00	2.00	2.00	\$1,000.00	\$1,000.00
017	212-00704	Mycorrhizae   LB	34.00	\$18.32/LB	0.00	14.00	14.00	\$256.48	\$256.48
018	212-00706	Seeding (Native) Drill   ACRE	0.85	\$19,802.36/ACRE	0.00	0.34	0.34	\$6,732.80	\$6,732.80
019	240-00000	Wildlife Biologist   HOUR	80.00	\$208.00/HOUR	8.00	0.00	8.00	\$0.00	\$1,664.00
020	240-00010	Removal of Nests   HOUR	50.00	\$288.00/HOUR	10.00	0.00	10.00	\$0.00	\$2,880.00
021	240-00020	Netting   SY	13,213.26	\$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	357.00	\$125.00/CY	349.00	0.00	349.00	\$0.00	\$43,625.00
023	403-00720	Hot Mix Asphalt (Patching) (Asphalt)   TON	140.00	\$420.00/TON	63.27	270.33	333.60	\$113,538.60	\$140,112.00
024	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)   TON	2,405.62	\$165.00/TON	1,066.96	1,274.80	2,341.76	\$210,342.00	\$386,390.40

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<b>25921-BID</b>									
<b>0200 - ROADWAY</b>									
025	411-10255	Emulsified Asphalt (Slow-Setting)   GAL	1,028.00	\$20.00/GAL	542.00	239.00	781.00	\$4,780.00	\$15,620.00
026	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)   LF	4,713.00	\$40.00/LF	538.00	4,126.00	4,664.00	\$165,040.00	\$186,560.00
027	606-01340	End Anchorage Type 3D   EACH	3.00	\$1,625.00/EACH	1.00	2.00	3.00	\$3,250.00	\$4,875.00
028	606-01370	Transition Type 3G   EACH	9.00	\$3,125.00/EACH	2.00	6.00	8.00	\$18,750.00	\$25,000.00
029	606-01380	Transition Type 3H   EACH	7.00	\$2,250.00/EACH	1.00	7.00	8.00	\$15,750.00	\$18,000.00
030	606-01460	Median Terminal   EACH	2.00	\$8,000.00/EACH	0.00	2.00	2.00	\$16,000.00	\$16,000.00
031	606-02003	End Anchorage (Nonflared)   EACH	3.00	\$2,725.00/EACH	0.00	3.00	3.00	\$8,175.00	\$8,175.00
032	612-00001	Delineator (Type I)   EACH	5.00	\$20.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
033	612-00003	Delineator (Type III)   EACH	28.00	\$35.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
034	625-00000	Construction Surveying   L S	1.00	\$95,576.02/L S	0.70	0.30	1.00	\$28,672.81	\$95,576.02
035	626-00000	Mobilization   L S	1.00	\$759,636.00/L S	1.00	0.00	1.00	\$0.00	\$759,636.00
036	626-01103	Public Information Services (Tier III)   L S	1.00	\$35,000.00/L S	0.70	0.20	0.90	\$7,000.00	\$31,500.00

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<b>25921-BID</b>									
<b>0200 - ROADWAY</b>									
037	627-00009	Modified Epoxy Pavement Marking (Inlaid)   GAL	110.00	\$285.00/GAL	0.00	123.00	123.00	\$35,055.00	\$35,055.00
038	627-00013	Pavement Marking Paint (High Build)   GAL	192.00	\$135.00/GAL	124.00	81.00	205.00	\$10,935.00	\$27,675.00
039	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)   SF	997.00	\$29.50/SF	0.00	1,250.00	1,250.00	\$36,875.00	\$36,875.00
040	630-00000	Flagging   HOUR	500.00	\$41.00/HOUR	1,225.00	224.00	1,449.00	\$9,184.00	\$59,409.00
041	630-00007	Traffic Control Inspection   DAY	500.00	\$250.00/DAY	208.00	17.00	225.00	\$4,250.00	\$56,250.00
042	630-00012	Traffic Control Management   DAY	50.00	\$1,550.00/DAY	67.00	18.00	85.00	\$27,900.00	\$131,750.00
043	630-80338	Barricade (Type 3 M-D) (Temporary)   EACH	6.00	\$295.15/EACH	2.70	0.00	2.70	\$0.00	\$796.91
044	630-80341	Construction Traffic Sign (Panel Size A)   EACH	42.00	\$119.00/EACH	33.30	0.00	33.30	\$0.00	\$3,962.70
045	630-80342	Construction Traffic Sign (Panel Size B)   EACH	38.00	\$147.00/EACH	62.10	0.00	62.10	\$0.00	\$9,128.70
046	630-80343	Construction Traffic Sign (Panel Size C)   EACH	8.00	\$176.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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25921-BID									
0200 - ROADWAY									
047	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)   EACH	3.00	\$3,950.00/EACH	2.70	0.00	2.70	\$0.00	\$10,665.00
048	630-80360	Drum Channelizing Device   EACH	90.00	\$69.50/EACH	72.00	0.00	72.00	\$0.00	\$5,004.00
049	630-80364	Drum Channelizing Device (With Light) (Steady Burn)   EACH	28.00	\$99.75/EACH	37.80	0.00	37.80	\$0.00	\$3,770.55
050	630-80370	Barrier (Temporary)   LF	260.00	\$106.76/LF	259.20	0.00	259.20	\$0.00	\$27,672.19
051	630-80380	Traffic Cone   EACH	60.00	\$32.65/EACH	0.00	0.00	0.00	\$0.00	\$0.00
052	630-80384	Tubular Marker   EACH	100.00	\$45.85/EACH	81.00	0.00	81.00	\$0.00	\$3,713.85
053	630-85010	Impact Attenuator (Temporary)   EACH	2.00	\$12,000.00/EACH	1.80	0.00	1.80	\$0.00	\$21,600.00
054	700-70010	F/A Minor Contract Revisions   F A	500,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
055	700-70016	F/A Fuel Cost Adjustment   F A	0.01	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
056	700-70018	F/A Roadway Smoothness Incentive   F A	32,000.00	\$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	0.01	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

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<b>25921-BID</b>									
<b>0200 - ROADWAY</b>									
058	700-70023	F/A On-The-Job Trainee   F A	14,000.00	\$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	7,000.00	\$1.00/F A	0.00	3,796.33	3,796.33	\$3,796.33	\$3,796.33
060	700-70111	Project First Program   F A	3,500.00	\$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	5,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
062	700-70380	F/A Erosion Control   F A	5,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
<b>0200 Total</b>								\$769,051.77	\$2,341,334.13
<b>0300 - STRUCTURE - L-24-A</b>									
063	202-00246	Removal of Asphalt Mat (Planing) (Special)   SY	2,900.00	\$4.50/SY	2,900.00	0.00	2,900.00	\$0.00	\$13,050.00
064	202-00420	Removal of Pedestrian Rail   LF	834.00	\$27.00/LF	834.00	0.00	834.00	\$0.00	\$22,518.00
065	202-00425	Removal of Bridge Railing   LF	1,667.00	\$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	3,720.00	\$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	3,123.00	\$17.50/SF	1,877.00	1,315.00	3,192.00	\$23,012.50	\$55,860.00
068	206-00100	Structure Backfill (Class 1)   CY	100.00	\$170.00/CY	134.00	0.00	134.00	\$0.00	\$22,780.00

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<b>25921-BID</b>									
<b>0300 - STRUCTURE - L-24-A</b>									
069	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)   TON	563.00	\$165.00/TON	277.04	400.45	677.49	\$66,074.25	\$111,785.85
070	509-00000	Structural Steel   LB	29,600.00	\$19.85/LB	29,600.00	0.00	29,600.00	\$0.00	\$587,560.00
071	509-90004	Paint Existing Structure   SF	14,400.00	\$11.50/SF	1,621.00	12,400.00	14,021.00	\$142,600.00	\$161,241.50
072	512-00118	Bearing Device (Special)   EACH	32.00	\$12,750.00/EACH	32.00	0.00	32.00	\$0.00	\$408,000.00
073	513-00690	Bridge Drain (Special)   EACH	16.00	\$13,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
074	515-00120	Waterproofing (Membrane)   SY	3,407.00	\$22.10/SY	1,752.00	1,655.00	3,407.00	\$36,575.50	\$75,294.70
075	518-01001	Bridge Expansion Joint (Asphaltic Plug)   LF	70.00	\$480.00/LF	0.00	70.00	70.00	\$33,600.00	\$33,600.00
076	601-03040	Concrete Class D (Bridge)   CY	935.00	\$2,200.00/CY	935.00	0.00	935.00	\$0.00	\$2,057,000.00
077	602-00020	Reinforcing Steel (Epoxy Coated)   LB	294,000.00	\$1.35/LB	294,000.00	0.00	294,000.00	\$0.00	\$396,900.00
078	606-01400	Transition Type BR10M-GR3   EACH	4.00	\$15,538.70/EACH	4.00	0.00	4.00	\$0.00	\$62,154.80
079	606-11035	Bridge Rail Type 10 MASH   LF	1,752.00	\$554.00/LF	1,752.00	0.00	1,752.00	\$0.00	\$970,608.00
<b>0300 Total</b>								\$301,862.25	\$6,167,802.87



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<b>25921-BID</b>									
<b>0301 - STRUCTURE - L-24-D</b>									
080	202-00246	Removal of Asphalt Mat (Planing) (Special)   SY	3,890.00	\$4.50/SY	3,890.00	0.00	3,890.00	\$0.00	\$17,505.00
081	202-00453	Removal of Portions of Present Structure (Class 2)   SY	778.00	\$450.00/SY	947.00	19.00	966.00	\$8,550.00	\$434,700.00
082	202-00460	Removal of Portions of Present Structure (Class 3)   SY	156.00	\$800.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
083	202-04010	Clean Inlet   EACH	34.00	\$1,000.00/EACH	34.00	0.00	34.00	\$0.00	\$34,000.00
084	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)   TON	639.00	\$165.00/TON	121.29	552.00	673.29	\$91,080.00	\$111,092.85
085	515-00120	Waterproofing (Membrane)   SY	3,890.00	\$22.10/SY	1,204.00	2,686.00	3,890.00	\$59,360.60	\$85,969.00
085	Total Material Allowance							(\$8,039.23)	\$0.00
086	518-01001	Bridge Expansion Joint (Asphaltic Plug)   LF	84.00	\$480.00/LF	0.00	42.00	42.00	\$20,160.00	\$20,160.00
087	601-03057	Concrete Class DR   CY	121.00	\$3,250.00/CY	104.90	2.00	106.90	\$6,500.00	\$347,425.00
088	601-51005	Galvanic Anodes   EACH	4,670.00	\$40.00/EACH	2,124.00	0.00	2,124.00	\$0.00	\$84,960.00
089	602-00000	Reinforcing Steel   LB	605.00	\$6.15/LB	369.00	96.00	465.00	\$590.40	\$2,859.75
<b>0301 Total</b>								\$178,201.77	\$1,138,671.60

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<b>25921-BID</b>									
<b>0400 - CONSTRUCTION ENGINEERING BID ITEMS</b>									
090	620-00002	Field Office (Class 2)   EACH	1.00	\$150,000.00/EACH	1.00	0.00	1.00	\$0.00	\$150,000.00
091	620-00012	Field Laboratory (Class 2)   EACH	1.00	\$150,000.00/EACH	1.00	0.00	1.00	\$0.00	\$150,000.00
092	620-00020	Sanitary Facility   EACH	1.00	\$15,000.00/EACH	1.00	0.00	1.00	\$0.00	\$15,000.00
<b>0400 Total</b>								\$0.00	\$315,000.00
<b>25921-BID Total</b>								\$1,249,115. 78	\$1,257,155.02
<b>Invoice Total</b>								\$1,249,115. 78	\$9,962,808.60