

ESTIMATE SUMMARY

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 CONTID: C24491 ESTIMATE NO: 0005 FINL SPEC YR: 2005  
 PCN: 24491-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 30.0 DAYS TIME ALLOW: 32 WORK DAYS  
 SH 52A and SH 59B TIMBER BRIDGE REPAIRS PERCENT TIME: 93.75 ORIG TIME ALLOW: 30 WORK DAYS

PROJECT NO: PAN052A-058  
 SH 52A & SH 59B TIMBER BRIDGE REPAIRS

NAME OF ROAD:

PROJECT COUNTIES: PHILLIPS WELD

CONTRACTOR:

Myers & Sons Construction, LLC  
 45 Morrison Ave

PAY PERIOD ENDING 10/30/2024 DATE TIME STARTED 12/06/2021  
 DATE LET 09/02/2021 DATE WORK BEGAN 12/06/2021  
 DATE AWARDED 09/27/2021 DATE TIME STOPPED 02/05/2024  
 DATE CONTRACT EXECUTED 10/18/2021 DATE ACCEPTED 02/05/2024  
 DATE NOTICE TO PROCEED 12/06/2021

Sacramento CA 95838 (916)283-9950

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 465,312.18 PARTICIPATING	\$ 465,312.18	\$ 525.00
AWARD PROJECT AMT: \$ 405,363.90 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	465,312.18	525.00
FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	525.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	6,080.46
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	6,605.46
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	6,605.46
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 6,605.46

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2  
 ESTIMATE RUN 10/30/2024  
 08:31:31

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0005	202-00240	Removal of Asphalt Mat (Planing)	499.000	499.000		
			SY	0.000	0.00	
			25.70000	499.000		12,824.30
0006	202-01130	Rem Gdrail Ty 3 June MCR	225.000	225.000		
			LF	0.000	0.00	
			12.00000	225.000		2,700.00
0010	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	67.800	67.800		
			TON	0.000	0.00	
			275.00000	67.800		18,645.00
0015	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	87.770	87.770		
			TON	0.000	0.00	
			294.00000	87.770		25,804.38
0020	606-00301	Guardrail Type 3 (6-3 Post Spacing)	113.000	113.000		
			LF	0.000	0.00	
			44.30000	113.000		5,005.90
0025	606-01370	Transition Type 3G	3.000	3.000		
			EACH	0.000	0.00	
			3,900.00000	3.000		11,700.00
0026	606-01371	Transition Ty 3G (Spec) D-18-B SW Corner	1.000	1.000		
			EACH	0.000	0.00	
			6,009.90000	1.000		6,009.90
0030	606-01390	End Anchorage Type 3K	1.000	1.000		
			EACH	0.000	0.00	
			2,100.00000	1.000		2,100.00
0034	606-02003	End Anchor (Nonflared) D-18-B SW Corner	1.000	1.000		
			EACH	0.000	0.00	
			3,200.00000	1.000		3,200.00
0035	606-02005	End Anchorage (Flared)	2.000	2.000		
			EACH	0.000	0.00	
			4,100.00000	2.000		8,200.00
0040	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			31,250.00000	1.000		31,250.00

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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 3  
 ESTIMATE RUN 10/30/2024  
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CAT NO0200 ROADWAY						
0041	626-00100	Mobilization (w/o Autopay)	0.000	0.000		
			L S	0.000	0.00	
			2,000.00000	0.000		0.00
0042	626-00100	Mobilization (w/o Autopay) Str D-18-B Guardrail	1.000	1.000		
			L S	0.000	0.00	
			4,750.00000	1.000		4,750.00
0045	626-01114	Public Information Management (Tier IV)	30.000	30.000		
			DAY	0.000	0.00	
			84.50000	30.000		2,535.00
0050	627-00008	Modified Epoxy Pavement Marking	2.000	2.000		
			GAL	0.000	0.00	
			925.00000	2.000		1,850.00
0051	627-00013	Pvmt Mkg Paint (High Build)	3.000	3.000		
			GAL	0.000	0.00	
			201.50000	3.000		604.50
0055	630-00000	Flagging	369.500	369.500		
			HOUR	0.000	0.00	
			36.00000	369.500		13,302.00
0056	630-00007	Traf Ctrl Inspection	14.000	14.000		
			DAY	0.000	0.00	
			214.50000	14.000		3,003.00
0060	630-00012	Traffic Control Management	27.000	27.000		
			DAY	0.000	0.00	
			1,175.00000	27.000		31,725.00
0065	630-80335	Barricade (Type 3 M-A) (Temporary)	2.000	1.800		
			EACH	0.200	10.00	
			50.00000	2.000		100.00
0070	630-80336	Barricade (Type 3 M-B) (Temporary)	2.000	1.800		
			EACH	0.200	18.00	
			90.00000	2.000		180.00
0075	630-80341	Construction Traffic Sign (Panel Size A)	3.000	2.700		
			EACH	0.300	10.50	
			35.00000	3.000		105.00

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Page 4  
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CAT NO0200 ROADWAY						
0080	630-80342	Construction Traffic Sign (Panel Size B)	23.000	20.700		
			EACH	2.300	126.50	
			55.00000	23.000		1,265.00
0081	630-80355	Port Mesg Panel	2.000	1.800		
			EACH	0.200	360.00	
			1,800.00000	2.000		3,600.00
0085	632-00000	Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			30,000.00000	1.000		30,000.00
0090	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0095	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0100	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0105	700-70025	F/A Quality Incentive Payment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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			CAT 0200	CURRENT AMT \$	220,458.98 \$	525.00 \$ 220,458.98
CAT NO0300 STRUCTURES						
0110	202-00500	Removal of Portions of Present Structure	1.000	1.000		
			EACH	0.000	0.00	
			40,500.00000	1.000		40,500.00
0115	210-00425	Reset Bridge Railing	90.000	90.000		
			LF	0.000	0.00	
			160.00000	90.000		14,400.00
0120	210-00500	Rebuild Portions of Present Structure	1.000	1.000		
			EACH	0.000	0.00	
			46,000.00000	1.000		46,000.00

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CAT NO0300 STRUCTURES							
0125	509-00003	Structural Steel (Install Only)	59,034.000	59,034.000			
			LB	0.000	0.00		
			2.30000	59,034.000		135,778.20	
0130	515-00120	Waterproofing (Membrane)	155.000	155.000			
			SY	0.000	0.00		
			39.00000	155.000		6,045.00	
			CAT 0300	CURRENT AMT \$	242,723.20 \$	0.00 \$	242,723.20
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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0135	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			2,130.00000	1.000		2,130.00	
			CAT 0400	CURRENT AMT \$	2,130.00 \$	0.00 \$	2,130.00
			PROJECT TOTAL	CURRENT AMT \$	465,312.18 \$	525.00 \$	465,312.18