

ESTIMATE SUMMARY

CONTID: C25137

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 25137-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:
US550 GUARDRAIL UPGRADE

TIME CHARGED: 45.5 DAYS
PERCENT TIME: 91.00

TIME ALLOW:
ORIG TIME ALLOW:

50 WORK DAYS
50 WORK DAYS

PROJECT NO: NHPP2852-025

US550 GUARDRAIL UPGRADE

NAME OF ROAD:

PROJECT COUNTIES: CHAFFEE

CONTRACTOR:

Myers & Sons Construction, LLC
45 Morrison Ave

PAY PERIOD ENDING 11/11/2024
DATE LET 03/14/2024
DATE AWARDED 03/29/2024
DATE CONTRACT EXECUTED 04/15/2024
DATE NOTICE TO PROCEED 09/03/2024

DATE TIME STARTED 09/03/2024
DATE WORK BEGAN 09/03/2024
DATE TIME STOPPED 11/11/2024
DATE ACCEPTED 11/11/2024

Sacramento CA 95838 (916)283-9950

| | CURRENT TOTAL | THIS ESTIMATE |
|--|-----------------------------|---------------|
| CURRENT PROJECT AMT: \$ 1,600,151.71 PARTICIPATING | \$ 1,600,151.70 | \$ 370,171.13 |
| AWARD PROJECT AMT: \$ 1,548,999.00 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: 100.00% TOTAL EARNINGS | 1,600,151.70 | 370,171.13 |
| FUNDS AVAILABLE: \$ 0.01 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS 1,600,151.70 | 370,171.13 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -23,234.99 | 0.00 |
| | SECURITIES ENCUMBERED 0.00 | 0.00 |
| | NET EARNINGS 1,576,916.71 | 370,171.13 |
| | LIQUIDATED DAMAGES 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT 0.00 | 0.00 |
| | AMOUNT DUE 1,576,916.71 | 370,171.13 |
| | OTHER ADJUSTMENTS 0.00 | 0.00 |
| | PAYMENT DUE | \$ 370,171.13 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C25137
 PCN: 25137-BID
 PROJECT: NHPP2852-025

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 01/07/2025
 13:37:09

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|--------------------|-----------|----------------------------------|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 202-00035 | Removal of Pipe | 52.000 | 24.000 | | |
| | | | LF | 28.000 | 1,680.00 | |
| | | | 60.00000 | 52.000 | | 3,120.00 |
| 0010 | 202-00090 | Removal of Delineator | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5.00000 | 4.000 | | 20.00 |
| 0015 | 202-00220 | *Removal of Asphalt Mat | 500.000 | 500.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 50.00000 | 500.000 | | 25,000.00 |
| 0020 | 202-00240 | Removal of Asphalt Mat (Planing) | 215.000 | 215.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 40.00000 | 215.000 | | 8,600.00 |
| 0025 | 202-00810 | Removal of Ground Sign | 8.000 | 8.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 75.00000 | 8.000 | | 600.00 |
| 0030 | 202-01135 | Removal of Guardrail Thrie Beam | 255.000 | 255.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 11.30000 | 255.000 | | 2,881.50 |
| 0035 | 202-01170 | Removal of Guardrail Type 7 | 200.000 | 200.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 70.00000 | 200.000 | | 14,000.00 |
| 0040 | 202-01300 | Removal of End Anchorage | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 480.00000 | 1.000 | | 480.00 |
| 0045 | 203-00000 | Unclassified Excavation | 62.000 | 0.000 | | |
| | | | CY | 62.000 | 15,500.00 | |
| | | | 250.00000 | 62.000 | | 15,500.00 |
| 0050 | 203-01100 | Proof Rolling | 6.000 | 0.000 | | |
| | | | HOUR | 6.000 | 1,500.00 | |
| | | | 250.00000 | 6.000 | | 1,500.00 |
| 0055 | 203-01597 | Potholing | 14.000 | 2.000 | | |
| | | | HOUR | 12.000 | 6,000.00 | |
| | | | 500.00000 | 14.000 | | 7,000.00 |

CONTID: C25137
 PCN: 25137-BID
 PROJECT: NHPP2852-025

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 01/07/2025
 13:37:09

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 203-01622 | Sweeping (With Pickup Broom) | 6.000 | 0.000 | | |
| | | | HOUR | 6.000 | 1,500.00 | |
| | | | 250.00000 | 6.000 | | 1,500.00 |
| 0065 | 206-00000 | Structure Excavation | 635.000 | 635.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 120.00000 | 635.000 | | 76,200.00 |
| 0070 | 206-00200 | Structure Backfill (Class 2) | 70.000 | 0.000 | | |
| | | | CY | 70.000 | 14,000.00 | |
| | | | 200.00000 | 70.000 | | 14,000.00 |
| 0075 | 208-00002 | Erosion Log Type 1 (12 Inch) | 80.000 | 80.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 11.00000 | 80.000 | | 880.00 |
| 0080 | 208-00035 | Aggregate Bag | 50.000 | 25.000 | | |
| | | | LF | 25.000 | 325.00 | |
| | | | 13.00000 | 50.000 | | 650.00 |
| 0085 | 208-00106 | Sweeping (Sediment Removal) | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 250.00000 | 0.000 | | 0.00 |
| 0090 | 208-00146 | Pre-fabricated Concrete Washout Structure (Type 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,000.00000 | 1.000 | | 5,000.00 |
| 0095 | 208-00400 | Water Control | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 1,000.00000 | 1.000 | | 1,000.00 |
| 0100 | 212-00711 | *Seeding (Wetland) Broadcast | 0.010 | 0.000 | | |
| | | | ACRE | 0.010 | 364.14 | |
| | | | 36,414.00000 | 0.010 | | 364.14 |
| 0105 | 213-00003 | *Mulching (Weed Free) | 0.010 | 0.000 | | |
| | | | ACRE | 0.010 | 193.00 | |
| | | | 19,300.00000 | 0.010 | | 193.00 |
| 0110 | 213-00061 | *Mulch Tackifier | 0.000 | 0.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 4.46000 | 0.000 | | 0.00 |

CONTID: C25137
 PCN: 25137-BID
 PROJECT: NHPP2852-025

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 01/07/2025
 13:37:09

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 240-00000 | *Wildlife Biologist | 0.000 | 0.000 | | |
| | | | 150.00000 | 0.000 | 0.00 | 0.00 |
| | | | | 0.000 | | |
| 0120 | 304-06000 | Aggregate Base Course (Class 6) | 433.700 | 406.700 | | |
| | | | 135.00000 | 433.700 | 3,645.00 | 58,549.50 |
| | | | | 27.000 | | |
| 0125 | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt) | 368.000 | 0.000 | | |
| | | | 375.00000 | 368.000 | 138,000.00 | 138,000.00 |
| | | | | 368.000 | | |
| 0130 | 411-10255 | *Emulsified Asphalt (Slow-Setting) | 65.000 | 0.000 | | |
| | | | 32.00000 | 65.000 | 2,080.00 | 2,080.00 |
| | | | | 65.000 | | |
| 0135 | 515-00120 | *Waterproofing (Membrane) | 498.000 | 0.000 | | |
| | | | 25.00000 | 498.000 | 12,450.00 | 12,450.00 |
| | | | | 498.000 | | |
| 0140 | 601-03000 | Concrete Class D | 371.000 | 371.000 | | |
| | | | 895.00000 | 371.000 | 0.00 | 332,045.00 |
| | | | | 0.000 | | |
| 0145 | 602-00020 | Reinforcing Steel (Epoxy Coated) | 25,308.000 | 25,308.000 | | |
| | | | 3.20000 | 25,308.000 | 0.00 | 80,985.60 |
| | | | | 0.000 | | |
| 0150 | 603-01185 | 18 Inch Reinforced Concrete Pipe (Complete In Place) | 16.000 | 0.000 | | |
| | | | 465.00000 | 16.000 | 7,440.00 | 7,440.00 |
| | | | | 16.000 | | |
| 0155 | 603-02300 | 38x24 Inch Reinforced Concrete Pipe Elliptical | 53.000 | 24.000 | | |
| | | | 780.00000 | 53.000 | 22,620.00 | 41,340.00 |
| | | | | 29.000 | | |
| 0160 | 603-05130 | 38x24 Inch Reinforced Concrete End Section Elliptical | 1.000 | 0.000 | | |
| | | | 13,000.00000 | 1.000 | 13,000.00 | 13,000.00 |
| | | | | 1.000 | | |
| 0165 | 604-00505 | Inlet Type D (5 Foot) | 1.000 | 0.000 | | |
| | | | 21,000.00000 | 1.000 | 21,000.00 | 21,000.00 |
| | | | | 1.000 | | |

CONTID: C25137
 PCN: 25137-BID
 PROJECT: NHPP2852-025

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 01/07/2025
 13:37:09

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 604-25000 | Vane Grate Inlet Special | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 15,000.00 | |
| | | | 15,000.00000 | 1.000 | | 15,000.00 |
| 0175 | 606-00302 | *Guardrail Type 3 (31 Inch Midwest Guardrail System) (Stained) | 13.000 | 0.000 | | |
| | | | LF | 13.000 | 1,300.00 | |
| | | | 100.00000 | 13.000 | | 1,300.00 |
| 0180 | 606-00916 | Guardrail Type 9 (Style CA) (Special) | 470.000 | 470.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 670.00000 | 470.000 | | 314,900.00 |
| 0185 | 606-01370 | *Transition Type 3G (Stained) | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 6,525.00 | |
| | | | 6,525.00000 | 1.000 | | 6,525.00 |
| 0190 | 606-02003 | *End Anchorage (Nonflared) (Stained) | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 5,510.00 | |
| | | | 5,510.00000 | 1.000 | | 5,510.00 |
| 0195 | 607-11525 | Fence (Plastic) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 4.00000 | 0.000 | | 0.00 |
| 0200 | 612-00001 | Delineator (Type I) | 1.000 | 0.000 | | |
| | | | EACH | 1.000 | 150.00 | |
| | | | 150.00000 | 1.000 | | 150.00 |
| 0205 | 612-00003 | Delineator (Type III) | 2.000 | 0.000 | | |
| | | | EACH | 2.000 | 300.00 | |
| | | | 150.00000 | 2.000 | | 300.00 |
| 0210 | 614-00011 | Sign Panel (Class I) | 107.000 | 0.000 | | |
| | | | SF | 107.000 | 3,852.00 | |
| | | | 36.00000 | 107.000 | | 3,852.00 |
| 0215 | 614-00012 | Sign Panel (Class II) | 16.000 | 0.000 | | |
| | | | SF | 16.000 | 768.00 | |
| | | | 48.00000 | 16.000 | | 768.00 |
| 0220 | 614-01503 | Steel Sign Support (2-Inch Round)(Post and Socket) | 11.000 | 0.000 | | |
| | | | EACH | 11.000 | 6,050.00 | |
| | | | 550.00000 | 11.000 | | 6,050.00 |

CONTID: C25137
 PCN: 25137-BID
 PROJECT: NHPP2852-025

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 01/07/2025
 13:37:09

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 614-01573 | Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase) | 2.000 EACH 750.00000 | 0.000 2.000 2.000 | 1,500.00 | 1,500.00 |
| 0230 | 625-00000 | *Construction Surveying | 1.000 L S 34,453.96000 | 0.750 0.250 1.000 | 8,613.49 | 34,453.96 |
| 0235 | 626-00000 | *Mobilization | 1.000 L S 150,000.00000 | 0.933 0.067 1.000 | 10,050.00 | 150,000.00 |
| 0240 | 626-01114 | *Public Information Management (Tier IV) | 83.000 DAY 78.00000 | 42.000 41.000 83.000 | 3,198.00 | 6,474.00 |
| 0245 | 630-00000 | *Flagging | 655.000 HOUR 46.00000 | 436.500 218.500 655.000 | 10,051.00 | 30,130.00 |
| 0250 | 630-00007 | *Traffic Control Inspection | 31.000 DAY 495.00000 | 5.000 26.000 31.000 | 12,870.00 | 15,345.00 |
| 0255 | 630-00012 | *Traffic Control Management | 36.000 DAY 645.00000 | 21.000 15.000 36.000 | 9,675.00 | 23,220.00 |
| 0260 | 630-80340 | Pedestrian Barricade (ADA) | 50.000 LF 15.00000 | 45.000 5.000 50.000 | 75.00 | 750.00 |
| 0265 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 8.000 EACH 60.00000 | 7.200 0.800 8.000 | 48.00 | 480.00 |
| 0270 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 34.000 EACH 60.00000 | 25.200 8.800 34.000 | 528.00 | 2,040.00 |
| 0275 | 630-80355 | *Portable Message Sign Panel | 3.000 EACH 2,500.00000 | 2.700 0.300 3.000 | 750.00 | 7,500.00 |

CONTID: C25137
 PCN: 25137-BID
 PROJECT: NHPP2852-025

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 01/07/2025
 13:37:09

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0280 | 630-80357 | Advance Warning Flashing or Sequencing Arrow Panel (B Type) | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 500.00000 | 0.000 | | 0.00 |
| 0285 | 630-80360 | Drum Channelizing Device | 121.000 | 82.800 | | |
| | | | EACH | 38.200 | 191.00 | |
| | | | 5.00000 | 121.000 | | 605.00 |
| 0290 | 630-80372 | Concrete Barrier (Temporary) (Furnish and Install) | 410.000 | 369.000 | | |
| | | | LF | 41.000 | 5,412.00 | |
| | | | 132.00000 | 410.000 | | 54,120.00 |
| 0295 | 630-80380 | Traffic Cone | 30.000 | 22.500 | | |
| | | | EACH | 7.500 | 7.50 | |
| | | | 1.00000 | 30.000 | | 30.00 |
| 0300 | 630-80430 | Rumble Strip (Portable) | 4.000 | 3.600 | | |
| | | | EACH | 0.400 | 480.00 | |
| | | | 1,200.00000 | 4.000 | | 4,800.00 |
| 0305 | 630-86810 | Traffic Signal (Temporary) | 1.000 | 0.900 | | |
| | | | EACH | 0.100 | 2,000.00 | |
| | | | 20,000.00000 | 1.000 | | 20,000.00 |
| 0310 | 700-70010 | F/A Minor Contract Revisions | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0315 | 700-70016 | F/A Fuel Cost Adjustment | 0.010 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0320 | 700-70023 | F/A On-The-Job Trainee | 3,970.000 | 0.000 | | |
| | | | F A | 3,970.000 | 3,970.00 | |
| | | | 1.00000 | 3,970.000 | | 3,970.00 |
| 0325 | 700-70111 | Project First Program | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0330 | 700-70380 | F/A Erosion Control | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| | | | | | | |
| | | | CAT 0200 | CURRENT AMT | \$ 1,595,151.71 \$ | 370,171.13 \$ 1,595,151.70 |
| ----- | | | | | | |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0335 | 620-00020 | Sanitary Facility | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,000.00000 | 1.000 | | 5,000.00 |
| | | | | | | |
| | | | CAT 0400 | CURRENT AMT | \$ 5,000.00 \$ | 0.00 \$ 5,000.00 |
| | | | PROJECT TOTAL | CURRENT AMT | \$ 1,600,151.71 \$ | 370,171.13 \$ 1,600,151.70 |
| ----- | | | | | | |