

ESTIMATE SUMMARY

 CONTID: C25974 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 25974-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: R2 SE TIMBER BRIDGE RETROFIT
 TIME CHARGED: 27.0 DAYS TIME ALLOW: 80 WORK DAYS
 PERCENT TIME: 33.75 ORIG TIME ALLOW: 80 WORK DAYS

PROJECT NO: STRR200-290
 R2 SE TIMBER BRIDGE RETROFIT

NAME OF ROAD:

PROJECT COUNTIES: LAS ANIMAS BENT
 BACA

CONTRACTOR:

Myers & Sons Construction, LLC
 45 Morrison Ave

PAY PERIOD ENDING 07/30/2024 DATE TIME STARTED 03/20/2024
 DATE LET 02/29/2024 DATE WORK BEGAN 06/17/2024
 DATE AWARDED 03/07/2024 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 03/20/2024 DATE ACCEPTED
 DATE NOTICE TO PROCEED 03/20/2024

Sacramento CA 95838 (916)283-9950

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,631,351.25 PARTICIPATING	\$ 337,567.25	\$ 193,860.00
AWARD PROJECT AMT: \$ 1,520,811.25 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 20.69% TOTAL EARNINGS	337,567.25	193,860.00
FUNDS AVAILABLE: \$ 1,293,784.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	193,860.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-8,070.52	-4,785.30
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	329,496.73
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	329,496.73
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 189,074.70

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	208-00009	Erosion Log Type 2 (18 Inch)	3,000.000	205.000		
			LF	220.000	3,960.00	
			18.00000	425.000		7,650.00
0010	208-00075	Pre-fabricated Vehicle Tracking Pad	30.000	2.000		
			EACH	4.000	3,200.00	
			800.00000	6.000		4,800.00
0015	208-00082	Construction Mat	3,200.000	0.000		
			SF	0.000	0.00	
			35.00000	0.000		0.00
0020	208-00103	Removal and Disposal of Sediment (Labor)	60.000	0.000		
			HOURL	0.000	0.00	
			70.00000	0.000		0.00
0025	208-00105	Removal and Disposal of Sediment (Equipment)	60.000	0.000		
			HOURL	0.000	0.00	
			160.00000	0.000		0.00
0030	208-00207	Erosion Control Management	60.000	2.000		
			DAY	4.000	700.00	
			175.00000	6.000		1,050.00
0035	211-03005	Dewatering	1.000	0.000		
			L S	0.000	0.00	
			15,000.00000	0.000		0.00
0040	212-00708	Seeding (Native) Broadcast	7.500	0.000		
			ACRE	0.000	0.00	
			2,600.00000	0.000		0.00
0045	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	342.000	0.000		
			SY	0.000	0.00	
			90.00000	0.000		0.00
0050	240-00010	Removal of Nests	80.000	2.000		
			HOURL	0.000	0.00	
			75.00000	2.000		150.00
0055	607-11525	Fence (Plastic)	1,000.000	0.000		
			LF	0.000	0.00	
			2.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	626-00000	*Mobilization	1.000	0.228		
			L S	0.229	34,350.00	
			150,000.00000	0.457		68,550.00
0065	626-01114	*Public Information Management (Tier IV)	126.000	27.000		
			DAY	28.000	1,652.00	
			59.00000	55.000		3,245.00
0070	630-00000	*Flagging	2,000.000	179.000		
			HOUR	269.500	10,645.25	
			39.50000	448.500		17,715.75
0075	630-00007	*Traffic Control Inspection	32.000	0.000		
			DAY	0.000	0.00	
			225.00000	0.000		0.00
0080	630-00012	*Traffic Control Management	80.000	10.000		
			DAY	15.000	26,250.00	
			1,750.00000	25.000		43,750.00
0085	630-80341	*Construction Traffic Sign (Panel Size A)	28.000	11.000		
			EACH	0.000	0.00	
			125.00000	11.000		1,375.00
0090	630-80348	*Construction Information Sign	4.000	2.000		
			EACH	0.000	0.00	
			225.00000	2.000		450.00
0095	630-80350	*Vertical Panel	20.000	5.000		
			EACH	0.000	0.00	
			45.00000	5.000		225.00
0100	630-80380	*Traffic Cone	40.000	20.000		
			EACH	0.000	0.00	
			38.00000	20.000		760.00
0105	630-85020	*Mobile Attenuator	1.000	0.500		
			EACH	0.000	0.00	
			65,000.00000	0.500		32,500.00
0110	700-70010	F/A Minor Contract Revisions	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	700-70111	Project First Program	5,000.000	1,647.500		
			F A	0.000	0.00	
			1.00000	1,647.500		1,647.50
0120	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	853,534.00 \$	80,757.25 \$ 183,868.25

CAT NO0300 L-24-L						
0125	202-00220	Removal of Asphalt Mat	58.000	0.000		
			SY	0.000	0.00	
			120.00000	0.000		0.00
0130	202-05030	Sawing Asphalt Material (10 Inch)	72.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0135	203-00010	Unclassified Excavation (Complete In Place)	48.000	0.000		
			CY	0.000	0.00	
			70.00000	0.000		0.00
0140	304-06007	Aggregate Base Course (Class 6)	48.000	0.000		
			CY	0.000	0.00	
			170.00000	0.000		0.00
0145	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	25.520	0.000		
			TON	0.000	0.00	
			725.00000	0.000		0.00
0150	509-00003	Structural Steel (Install Only)	31,162.000	0.000		
			LB	0.000	0.00	
			1.75000	0.000		0.00
			CAT 0300	CURRENT AMT \$	92,595.50 \$	0.00 \$ 0.00

CAT NO0301 L-25-L						
0155	202-00220	Removal of Asphalt Mat	58.000	0.000		
			SY	0.000	0.00	
			120.00000	0.000		0.00
0160	202-05030	Sawing Asphalt Material (10 Inch)	72.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00

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CAT NO0301 L-25-L						
0165	203-00010	Unclassified Excavation (Complete In Place)	96.000	0.000		
			CY	0.000	0.00	
			70.00000	0.000		0.00
0170	304-06007	Aggregate Base Course (Class 6)	48.000	0.000		
			CY	0.000	0.00	
			170.00000	0.000		0.00
0175	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	25.520	0.000		
			TON	0.000	0.00	
			725.00000	0.000		0.00
0180	509-00003	Structural Steel (Install Only)	5,621.000	0.000		
			LB	0.000	0.00	
			1.75000	0.000		0.00

			CAT 0301	CURRENT AMT \$	51,258.75 \$	0.00 \$
						0.00
CAT NO0302 L-25-N						
0185	509-00003	Structural Steel (Install Only)	24,045.000	0.000		
			LB	0.000	0.00	
			1.75000	0.000		0.00

			CAT 0302	CURRENT AMT \$	42,078.75 \$	0.00 \$
						0.00
CAT NO0303 L-25-B						
0190	202-00220	Removal of Asphalt Mat	58.000	0.000		
			SY	0.000	0.00	
			120.00000	0.000		0.00
0195	202-05030	Sawing Asphalt Material (10 Inch)	74.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0200	203-00010	Unclassified Excavation (Complete In Place)	48.000	0.000		
			CY	0.000	0.00	
			70.00000	0.000		0.00
0205	304-06007	Aggregate Base Course (Class 6)	48.000	0.000		
			CY	0.000	0.00	
			170.00000	0.000		0.00
0210	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	25.520	0.000		
			TON	0.000	0.00	
			725.00000	0.000		0.00

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CAT NO0303 L-25-B						
0215	509-00003	Structural Steel (Install Only)	11,315.000	0.000		
			LB	0.000	0.00	
			1.75000	0.000		0.00

			CAT 0303	CURRENT AMT \$	57,893.25 \$	0.00 \$ 0.00
CAT NO0304 L-26-X						
0220	203-00010	Unclassified Excavation (Complete In Place)	87.000	0.000		
			CY	0.000	0.00	
			70.00000	0.000		0.00
0225	509-00003	Structural Steel (Install Only)	33,496.000	0.000		
			LB	0.000	0.00	
			1.75000	0.000		0.00

			CAT 0304	CURRENT AMT \$	64,708.00 \$	0.00 \$ 0.00
CAT NO0305 M-24-C						
0230	203-00010	Unclassified Excavation (Complete In Place)	87.000	26.000		
			CY	38.000	2,660.00	
			70.00000	64.000		4,480.00
0235	509-00003	Structural Steel (Install Only)	12,932.000	0.000		
			LB	12,932.000	22,631.00	
			1.75000	12,932.000		22,631.00

			CAT 0305	CURRENT AMT \$	28,721.00 \$	25,291.00 \$ 27,111.00
CAT NO0306 L-24-I						
0240	203-00010	Unclassified Excavation (Complete In Place)	54.000	0.000		
			CY	0.000	0.00	
			70.00000	0.000		0.00
0245	509-00003	Structural Steel (Install Only)	21,015.000	21,015.000		
			LB	0.000	0.00	
			1.75000	21,015.000		36,776.25

			CAT 0306	CURRENT AMT \$	40,556.25 \$	0.00 \$ 36,776.25
CAT NO0307 116A011927BR						
0250	202-00220	Removal of Asphalt Mat	49.000	0.000		
			SY	0.000	0.00	
			120.00000	0.000		0.00
0255	202-05030	Sawing Asphalt Material (10 Inch)	64.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00

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CAT NO0307 116A011927BR						
0260	203-00010	Unclassified Excavation (Complete In Place)	80.000	0.000		
			CY	0.000	0.00	
			70.00000	0.000		0.00
0265	304-06007	Aggregate Base Course (Class 6)	41.000	0.000		
			CY	0.000	0.00	
			170.00000	0.000		0.00
0270	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	21.560	0.000		
			TON	0.000	0.00	
			725.00000	0.000		0.00
0275	509-00003	Structural Steel (Install Only)	6,415.000	0.000		
			LB	0.000	0.00	
			1.75000	0.000		0.00

			CAT 0307	CURRENT AMT \$	46,267.25 \$	0.00 \$ 0.00
CAT NO0308 160C359412BL						
0280	202-00220	Removal of Asphalt Mat	42.000	0.000		
			SY	0.000	0.00	
			120.00000	0.000		0.00
0285	202-05030	Sawing Asphalt Material (10 Inch)	58.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0290	203-00010	Unclassified Excavation (Complete In Place)	85.000	0.000		
			CY	0.000	0.00	
			70.00000	0.000		0.00
0295	304-06007	Aggregate Base Course (Class 6)	35.000	0.000		
			CY	0.000	0.00	
			170.00000	0.000		0.00
0300	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	18.480	0.000		
			TON	0.000	0.00	
			725.00000	0.000		0.00
0305	509-00003	Structural Steel (Install Only)	5,499.000	0.000		
			LB	0.000	0.00	
			1.75000	0.000		0.00

			CAT 0308	CURRENT AMT \$	40,831.25 \$	0.00 \$ 0.00

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CAT NO0309 160C450604BR						
0310	202-00220	Removal of Asphalt Mat	49.000	0.000		
			SY	11.000	1,320.00	
			120.00000	11.000		1,320.00
0315	202-05030	Sawing Asphalt Material (10 Inch)	100.000	0.000		
			LF	100.000	1,500.00	
			15.00000	100.000		1,500.00
0320	203-00010	Unclassified Excavation (Complete In Place)	80.000	0.000		
			CY	8.000	560.00	
			70.00000	8.000		560.00
0325	304-06007	Aggregate Base Course (Class 6)	41.000	0.000		
			CY	8.000	1,360.00	
			170.00000	8.000		1,360.00
0330	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	21.560	0.000		
			TON	0.000	0.00	
			725.00000	0.000		0.00
0335	509-00003	Structural Steel (Install Only)	9,640.000	0.000		
			LB	9,640.000	16,870.00	
			1.75000	9,640.000		16,870.00

			CAT 0309	CURRENT AMT \$	52,451.00 \$	21,610.00 \$
						21,610.00
CAT NO0310 160C451204BR						
0340	202-00220	Removal of Asphalt Mat	49.000	0.000		
			SY	12.000	1,440.00	
			120.00000	12.000		1,440.00
0345	202-05030	Sawing Asphalt Material (10 Inch)	64.000	0.000		
			LF	62.500	937.50	
			15.00000	62.500		937.50
0350	203-00010	Unclassified Excavation (Complete In Place)	80.000	0.000		
			CY	7.000	490.00	
			70.00000	7.000		490.00
0355	304-06007	Aggregate Base Course (Class 6)	41.000	0.000		
			CY	4.000	680.00	
			170.00000	4.000		680.00

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CAT NO0310 160C451204BR						
0360	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	21.560	0.000		
			TON	0.000	0.00	
			725.00000	0.000		0.00
0365	509-00003	Structural Steel (Install Only)	9,640.000	0.000		
			LB	9,640.000	16,870.00	
			1.75000	9,640.000		16,870.00
			CAT 0310	CURRENT AMT \$	51,911.00 \$	20,417.50 \$
						20,417.50

CAT NO0311 160C453716BR						
0370	202-00220	Removal of Asphalt Mat	49.000	0.000		
			SY	12.000	1,440.00	
			120.00000	12.000		1,440.00
0375	202-05030	Sawing Asphalt Material (10 Inch)	64.000	0.000		
			LF	60.000	900.00	
			15.00000	60.000		900.00
0380	203-00010	Unclassified Excavation (Complete In Place)	80.000	0.000		
			CY	7.000	490.00	
			70.00000	7.000		490.00
0385	304-06007	Aggregate Base Course (Class 6)	41.000	0.000		
			CY	9.000	1,530.00	
			170.00000	9.000		1,530.00
0390	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	21.560	0.000		
			TON	0.000	0.00	
			725.00000	0.000		0.00
0395	509-00003	Structural Steel (Install Only)	9,604.000	0.000		
			LB	9,604.000	16,807.00	
			1.75000	9,604.000		16,807.00
			CAT 0311	CURRENT AMT \$	51,848.00 \$	21,167.00 \$
						21,167.00

CAT NO0312 O-25-C						
0400	202-00220	Removal of Asphalt Mat	49.000	0.000		
			SY	0.000	0.00	
			120.00000	0.000		0.00
0405	202-05030	Sawing Asphalt Material (10 Inch)	64.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00

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CAT NO0312 O-25-C						
0410	203-00010	Unclassified Excavation (Complete In Place)	100.000	0.000		
			CY	29.000	2,030.00	
			70.00000	29.000		2,030.00
0415	304-06007	Aggregate Base Course (Class 6)	41.000	0.000		
			CY	0.000	0.00	
			170.00000	0.000		0.00
0420	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	21.560	0.000		
			TON	0.000	0.00	
			725.00000	0.000		0.00
0425	509-00003	Structural Steel (Install Only)	12,907.000	0.000		
			LB	12,907.000	22,587.25	
			1.75000	12,907.000		22,587.25

		CAT 0312	CURRENT AMT \$	59,028.25 \$	24,617.25 \$	24,617.25
CAT NO0313 P-19-AP						
0430	203-00010	Unclassified Excavation (Complete In Place)	86.000	0.000		
			CY	0.000	0.00	
			70.00000	0.000		0.00
0435	509-00003	Structural Steel (Install Only)	23,644.000	0.000		
			LB	0.000	0.00	
			1.75000	0.000		0.00

		CAT 0313	CURRENT AMT \$	47,397.00 \$	0.00 \$	0.00
CAT NO0314 O-19-I						
0440	509-00003	Structural Steel (Install Only)	27,584.000	0.000		
			LB	0.000	0.00	
			1.75000	0.000		0.00

		CAT 0314	CURRENT AMT \$	48,272.00 \$	0.00 \$	0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0445	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00

		CAT 0400	CURRENT AMT \$	2,000.00 \$	0.00 \$	2,000.00
		PROJECT TOTAL	CURRENT AMT \$	1,631,351.25 \$	193,860.00 \$	337,567.25