

ESTIMATE SUMMARY

08:50:11

CONTID: C19936

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 19936-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:
I-25 MM139 TO MM 158.50

TIME CHARGED: 63.0 DAYS TIME ALLOW: 100 WORK DAYS
PERCENT TIME: 63.00 ORIG TIME ALLOW: 100 WORK DAYS

PROJECT NO: BR0252-436
EL PASO CO RAMP BRIDGE REPAIRS PKG 1
NAME OF ROAD:
PROJECT COUNTIES: EL PASO

CONTRACTOR:
Myers and Sons Construction, LP
4600 Northgate Boulevard
Suite 100
Sacramento CA 95834

PAY PERIOD ENDING	08/20/2014	DATE TIME STARTED	05/12/2014
DATE LET	03/06/2014	DATE WORK BEGAN	
DATE AWARDED	03/26/2014	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	03/26/2014	DATE ACCEPTED	
DATE NOTICE TO PROCEED	05/12/2014		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,695,134.00 PARTICIPATING	\$ 56,725.18	\$ 56,725.18
AWARD PROJECT AMT:	\$ 1,680,718.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	3.35% TOTAL EARNINGS	56,725.18	56,725.18
FUNDS AVAILABLE:	\$ 1,638,408.82 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	56,725.18	56,725.18
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,701.76	-1,701.76
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	55,023.42	55,023.42
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	55,023.42	55,023.42
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 55,023.42

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	625-00000	Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
			12,500.00000	0.000		0.00
0010	626-00000	*Mobilization	1.000	0.000		
			L S	0.000	0.00	
			165,000.00000	0.000		0.00
0015	626-01000	*Public Information Services	1.000	0.000		
			L S	0.050	465.00	
			9,300.00000	0.050		465.00
0020	627-00005	*Epoxy Pavement Marking	28.000	0.000		
			GAL	0.000	0.00	
			100.00000	0.000		0.00
0025	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	0.000	0.000		
			SF	0.000	0.00	
			40.00000	0.000		0.00
0030	627-30305	*Preformed Plastic Pavement Marking (60 Mil) (Word-Symbol)	362.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0035	630-00000	*Flagging	900.000	0.000		
			HOURL	72.000	1,584.00	
			22.00000	72.000		1,584.00
0040	630-00007	*Traffic Control Inspection	10.000	0.000		
			DAY	0.000	0.00	
			125.00000	0.000		0.00
0045	630-00012	*Traffic Control Management	45.000	0.000		
			DAY	6.000	3,600.00	
			600.00000	6.000		3,600.00
0050	630-80335	*Barricade (Type 3 M-A) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			285.00000	0.000		0.00
0055	630-80341	*Construction Traffic Sign (Panel Size A)	5.000	0.000		
			EACH	2.500	200.00	
			80.00000	2.500		200.00

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CAT NO0200 ROADWAY						
0060	630-80342	*Construction Traffic Sign (Panel Size B)	22.000	0.000		
			EACH	11.000	935.00	
			85.00000	11.000		935.00
0065	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	0.000		
			EACH	4.000	400.00	
			100.00000	4.000		400.00
0070	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	1,200.00	
			1,200.00000	1.000		1,200.00
0075	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	1.000	10,000.00	
			10,000.00000	1.000		10,000.00
0080	630-80360	*Drum Channelizing Device	200.000	0.000		
			EACH	30.000	1,200.00	
			40.00000	30.000		1,200.00
0085	630-80393	*Stackable Vertical Panels	40.000	0.000		
			EACH	19.500	741.00	
			38.00000	19.500		741.00
0090	630-85041	*Mobile Attenuator	25.000	0.000		
			DAY	2.000	600.00	
			300.00000	2.000		600.00
0095	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0100	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0105	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0110	700-70021	F/A On-The-Job Trainee	1,000.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	700-70035	F/A REPAIR BRIDGE DECK	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	288,380.00 \$	20,925.00 \$
						20,925.00
CAT NO0300 I-17-MH						
0125	202-00217	*Remove Concrete Pavement (Planing) (Special)	262.000	0.000		
			SY	235.800	3,065.40	
			13.00000	235.800		3,065.40
0130	515-00400	*Concrete Sealer	122.000	0.000		
			SY	0.000	0.00	
			8.00000	0.000		0.00
0135	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	348.000	0.000		
			SY	0.000	0.00	
			26.00000	0.000		0.00
0140	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	196.000	0.000		
			CF	0.000	0.00	
			86.00000	0.000		0.00
0145	601-06100	*Concrete (Patching)	0.000	0.000		
			CY	0.000	0.00	
			3,675.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	30,286.00 \$	3,065.40 \$
						3,065.40
CAT NO0301 I-17-OQ						
0150	202-00217	*Remove Concrete Pavement (Planing) (Special)	660.000	0.000		
			SY	594.000	7,722.00	
			13.00000	594.000		7,722.00
0155	515-00400	*Concrete Sealer	273.000	0.000		
			SY	0.000	0.00	
			8.00000	0.000		0.00
0160	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	2,070.000	0.000		
			SY	0.000	0.00	
			26.00000	0.000		0.00
0165	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,165.000	0.000		
			CF	0.000	0.00	
			86.00000	0.000		0.00

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CAT NO0301 I-17-OQ						
0170	601-06100	*Concrete (Patching)	0.000	0.000		
			CY	0.000	0.00	
			3,675.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	164,774.00 \$	7,722.00 \$
CAT NO0302 I-17-NP						
0175	202-00217	*Remove Concrete Pavement (Planing) (Special)	257.000	0.000		
			SY	205.600	2,672.80	
			13.00000	205.600		2,672.80
0180	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	1,895.000	0.000		
			SY	0.000	0.00	
			26.00000	0.000		0.00
0185	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,066.000	0.000		
			CF	0.000	0.00	
			86.00000	0.000		0.00
0190	601-06100	*Concrete (Patching)	0.000	0.000		
			CY	0.000	0.00	
			3,675.00000	0.000		0.00
			CAT 0302	CURRENT AMT \$	144,287.00 \$	2,672.80 \$
CAT NO0303 I-17-NM						
0195	202-00217	*Remove Concrete Pavement (Planing) (Special)	317.000	0.000		
			SY	269.450	3,502.85	
			13.00000	269.450		3,502.85
0200	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	2,159.000	0.000		
			SY	0.000	0.00	
			26.00000	0.000		0.00
0205	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,214.000	0.000		
			CF	0.000	0.00	
			86.00000	0.000		0.00
0210	601-06100	*Concrete (Patching)	0.000	0.000		
			CY	0.000	0.00	
			3,675.00000	0.000		0.00
			CAT 0303	CURRENT AMT \$	164,659.00 \$	3,502.85 \$

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CAT NO0304 I-17-HF						
0215	202-00217	*Remove Concrete Pavement (Planing) (Special)	594.000	0.000		
			SY	237.600	3,088.80	
				13.00000		3,088.80
0220	202-00450	*Removal of Portions of Present Structure (Class 1)	21.000	0.000		
			SY	0.000	0.00	
				135.00000		0.00
0225	202-00453	*Removal of Portions of Present Structure (Class 2)	0.000	0.000		
			SY	0.000	0.00	
				390.00000		0.00
0230	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
				595.00000		0.00
0235	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	1,679.000	0.000		
			SY	0.000	0.00	
				26.00000		0.00
0240	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,040.000	0.000		
			CF	0.000	0.00	
				86.00000		0.00
0245	601-03041	*Concrete Class D (Bridge) (Special)	0.000	0.000		
			CY	0.000	0.00	
				1,600.00000		0.00
0250	601-06100	*Concrete (Patching)	0.000	0.000		
			CY	0.000	0.00	
				3,675.00000		0.00
0255	602-00020	*Reinforcing Steel (Epoxy Coated)	0.000	0.000		
			LB	0.000	0.00	
				5.00000		0.00
			CAT 0304	CURRENT AMT \$	143,651.00 \$	3,088.80 \$
CAT NO0305 I-17-GY						
0260	700-70036	Forced Accounts BRIDGE I-17-GY	142,321.000	0.000		
			F A	0.000	0.00	
				1.00000		0.00
			CAT 0305	CURRENT AMT \$	142,321.00 \$	0.00 \$

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CAT NO0306 I-17-GK							
0265	202-00217	*Remove Concrete Pavement (Planing) (Special)	499.000	0.000			
			SY	266.130	3,459.69		
				13.00000		3,459.69	
0270	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	2,209.000	0.000			
			SY	0.000	0.00		
				26.00000		0.00	
0275	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,243.000	0.000			
			CF	0.000	0.00		
				86.00000		0.00	
0280	601-06100	*Concrete (Patching)	0.000	0.000			
			CY	0.000	0.00		
				3,675.00000		0.00	
			CAT 0306	CURRENT AMT \$	170,819.00 \$	3,459.69 \$	3,459.69
CAT NO0307 I-17-GV							
0285	202-00217	*Remove Concrete Pavement (Planing) (Special)	446.000	0.000			
			SY	214.080	2,783.04		
				13.00000		2,783.04	
0290	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	1,976.000	0.000			
			SY	0.000	0.00		
				26.00000		0.00	
0295	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,112.000	0.000			
			CF	0.000	0.00		
				86.00000		0.00	
0300	601-06100	*Concrete (Patching)	0.000	0.000			
			CY	0.000	0.00		
				3,675.00000		0.00	
			CAT 0307	CURRENT AMT \$	152,806.00 \$	2,783.04 \$	2,783.04
CAT NO0308 H-17-DC							
0305	202-00217	*Remove Concrete Pavement (Planing) (Special)	707.000	0.000			
			SY	565.600	7,352.80		
				13.00000		7,352.80	
0310	515-00400	*Concrete Sealer	541.000	0.000			
			SY	0.000	0.00		
				8.00000		0.00	

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CAT NO0308 H-17-DC						
0315	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	3,452.000	0.000		
			SY	0.000	0.00	
			26.00000	0.000		0.00
0320	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,942.000	0.000		
			CF	0.000	0.00	
			86.00000	0.000		0.00
0325	601-06100	*Concrete (Patching)	0.000	0.000		
			CY	0.000	0.00	
			3,675.00000	0.000		0.00
			CAT 0308	CURRENT AMT \$	270,283.00 \$	7,352.80 \$
						7,352.80
CAT NO0309 I-17-MG						
0330	202-00217	*Remove Concrete Pavement (Planing) (Special)	184.000	0.000		
			SY	165.600	2,152.80	
			13.00000	165.600		2,152.80
0335	515-00400	*Concrete Sealer	122.000	0.000		
			SY	0.000	0.00	
			8.00000	0.000		0.00
0340	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	243.000	0.000		
			SY	0.000	0.00	
			26.00000	0.000		0.00
0345	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	137.000	0.000		
			CF	0.000	0.00	
			86.00000	0.000		0.00
0350	601-06100	*Concrete (Patching)	0.000	0.000		
			CY	0.000	0.00	
			3,675.00000	0.000		0.00
			CAT 0309	CURRENT AMT \$	21,468.00 \$	2,152.80 \$
						2,152.80
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0355	620-00020	Sanitary Facility	1.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	1,400.00 \$	0.00 \$
						0.00
PROJECT TOTAL			CURRENT AMT \$	1,695,134.00 \$	56,725.18 \$	56,725.18