

ESTIMATE SUMMARY

10:54:35

CONTID: C19936

ESTIMATE NO: 0002 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: 98.0 DAYS TIME ALLOW: 100 WORK DAYS
PERCENT TIME: 98.00 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 (916)283-9950

PAY PERIOD ENDING	01/21/2015	DATE TIME STARTED	05/12/2014
DATE LET	03/06/2014	DATE WORK BEGAN	
DATE AWARDED	03/26/2014	DATE TIME STOPPED	10/22/2014
DATE CONTRACT EXECUTED	03/26/2014	DATE ACCEPTED	10/22/2014
DATE NOTICE TO PROCEED	05/12/2014		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,766,852.40 PARTICIPATING	\$ 1,712,749.70	\$ 1,656,024.52
AWARD PROJECT AMT:	\$ 1,680,718.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	96.94% TOTAL EARNINGS	1,712,749.70	1,656,024.52
FUNDS AVAILABLE:	\$ 54,102.70 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,712,749.70	1,656,024.52
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-25,210.77	-23,509.01
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,687,538.93	1,632,515.51
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,687,538.93	1,632,515.51
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 1,632,515.51

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	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	1.000	165,000.00	
			165,000.00000	1.000		165,000.00
0015	626-01000	*Public Information Services	1.000	0.050		
			L S	0.950	8,835.00	
			9,300.00000	1.000		9,300.00
0020	627-00005	*Epoxy Pavement Marking	28.000	0.000		
			GAL	18.000	1,800.00	
			100.00000	18.000		1,800.00
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	345.000	6,900.00	
			20.00000	345.000		6,900.00
0035	630-00000	*Flagging	900.000	72.000		
			HOURL	184.000	4,048.00	
			22.00000	256.000		5,632.00
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	6.000		
			DAY	29.000	17,400.00	
			600.00000	35.000		21,000.00
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	2.500		
			EACH	2.500	200.00	
			80.00000	5.000		400.00

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CAT NO0200 ROADWAY						
0060	630-80342	*Construction Traffic Sign (Panel Size B)	22.000	11.000		
			EACH	11.000	935.00	
			85.00000	22.000		1,870.00
0065	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	4.000		
			EACH	4.000	400.00	
			100.00000	8.000		800.00
0070	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	1.000	1,200.00	
			1,200.00000	2.000		2,400.00
0075	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000		
			EACH	1.000	10,000.00	
			10,000.00000	2.000		20,000.00
0080	630-80360	*Drum Channelizing Device	200.000	30.000		
			EACH	70.000	2,800.00	
			40.00000	100.000		4,000.00
0085	630-80393	*Stackable Vertical Panels	101.000	19.500		
			EACH	81.500	3,097.00	
			38.00000	101.000		3,838.00
0090	630-85041	*Mobile Attenuator	25.000	2.000		
			DAY	16.000	4,800.00	
			300.00000	18.000		5,400.00
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	-5,428.300	-5,428.30	
			1.00000	-5,428.300		-5,428.30

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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 \$	290,698.00 \$	221,986.70 \$ 242,911.70
CAT NO0300 I-17-MH						
0125	202-00217	*Remove Concrete Pavement (Planing) (Special)	262.000	235.800		
			SY	26.200	340.60	
			13.00000	262.000		3,406.00
0130	515-00400	*Concrete Sealer	122.000	0.000		
			SY	94.000	752.00	
			8.00000	94.000		752.00
0135	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	348.000	0.000		
			SY	348.000	9,048.00	
			26.00000	348.000		9,048.00
0140	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	229.388	0.000		
			CF	229.000	19,694.00	
			86.00000	229.000		19,694.00
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 \$	33,157.37 \$	29,834.60 \$ 32,900.00
CAT NO0301 I-17-OQ						
0150	202-00217	*Remove Concrete Pavement (Planing) (Special)	660.000	594.000		
			SY	66.000	858.00	
			13.00000	660.000		8,580.00
0155	515-00400	*Concrete Sealer	335.200	0.000		
			SY	335.000	2,680.00	
			8.00000	335.000		2,680.00
0160	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	2,070.000	0.000		
			SY	2,070.000	53,820.00	
			26.00000	2,070.000		53,820.00
0165	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,165.000	0.000		
			CF	1,133.000	97,438.00	
			86.00000	1,133.000		97,438.00

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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 \$	165,271.60 \$	154,796.00 \$ 162,518.00
CAT NO0302 I-17-NP						
0175	202-00217	*Remove Concrete Pavement (Planing) (Special)	257.000	205.600		
			SY	51.400	668.20	
			13.00000	257.000		3,341.00
0180	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	1,895.000	0.000		
			SY	1,895.000	49,270.00	
			26.00000	1,895.000		49,270.00
0185	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,148.080	0.000		
			CF	1,148.000	98,728.00	
			86.00000	1,148.000		98,728.00
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 \$	151,345.88 \$	148,666.20 \$ 151,339.00
CAT NO0303 I-17-NM						
0195	202-00217	*Remove Concrete Pavement (Planing) (Special)	317.000	269.450		
			SY	47.550	618.15	
			13.00000	317.000		4,121.00
0200	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	2,159.000	0.000		
			SY	2,159.000	56,134.00	
			26.00000	2,159.000		56,134.00
0205	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,288.370	0.000		
			CF	1,288.000	110,768.00	
			86.00000	1,288.000		110,768.00
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 \$	171,054.82 \$	167,520.15 \$ 171,023.00

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CAT NO0304 I-17-HF						
0215	202-00217	*Remove Concrete Pavement (Planing) (Special)	594.000	237.600		
			SY	356.400	4,633.20	
				13.00000		7,722.00
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	1,679.000	43,654.00	
				26.00000		43,654.00
0240	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,052.210	0.000		
			CF	1,052.000	90,472.00	
				86.00000		90,472.00
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 \$	144,701.06 \$	138,759.20 \$ 141,848.00
CAT NO0305 I-17-GY						
0260	700-70036	Forced Accounts BRIDGE I-17-GY	142,321.000	0.000		
			F A	142,212.000	142,212.00	
				1.00000		142,212.00
			CAT 0305	CURRENT AMT \$	142,321.00 \$	142,212.00 \$ 142,212.00

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CAT NO0306 I-17-GK							
0265	202-00217	*Remove Concrete Pavement (Planing) (Special)	499.000	266.130			
			SY	232.870	3,027.31		
			13.00000	499.000		6,487.00	
0270	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	2,209.000	0.000			
			SY	2,209.000	57,434.00		
			26.00000	2,209.000		57,434.00	
0275	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,305.000	0.000			
			CF	1,305.000	112,230.00		
			86.00000	1,305.000		112,230.00	
0280	601-06100	*Concrete (Patching)	0.000	0.000			
			CY	0.000	0.00		
			3,675.00000	0.000		0.00	
			CAT 0306	CURRENT AMT \$	176,151.00 \$	172,691.31 \$	176,151.00
CAT NO0307 I-17-GV							
0285	202-00217	*Remove Concrete Pavement (Planing) (Special)	446.000	214.080			
			SY	231.920	3,014.96		
			13.00000	446.000		5,798.00	
0290	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	1,976.000	0.000			
			SY	1,976.000	51,376.00		
			26.00000	1,976.000		51,376.00	
0295	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,357.420	0.000			
			CF	1,357.000	116,702.00		
			86.00000	1,357.000		116,702.00	
0300	601-06100	*Concrete (Patching)	0.000	0.000			
			CY	0.000	0.00		
			3,675.00000	0.000		0.00	
			CAT 0307	CURRENT AMT \$	173,912.12 \$	171,092.96 \$	173,876.00
CAT NO0308 H-17-DC							
0305	202-00217	*Remove Concrete Pavement (Planing) (Special)	707.000	565.600			
			SY	141.400	1,838.20		
			13.00000	707.000		9,191.00	
0310	515-00400	*Concrete Sealer	597.000	0.000			
			SY	597.000	4,776.00		
			8.00000	597.000		4,776.00	

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CAT NO0308 H-17-DC						
0315	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	3,452.000	0.000		
			SY	3,452.000	89,752.00	
			26.00000	3,452.000		89,752.00
0320	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	2,205.180	0.000		
			CF	2,205.000	189,630.00	
			86.00000	2,205.000		189,630.00
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 \$	293,364.48 \$	285,996.20 \$
						293,349.00
CAT NO0309 I-17-MG						
0330	202-00217	*Remove Concrete Pavement (Planing) (Special)	184.000	165.600		
			SY	18.400	239.20	
			13.00000	184.000		2,392.00
0335	515-00400	*Concrete Sealer	122.000	0.000		
			SY	94.000	752.00	
			8.00000	94.000		752.00
0340	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	243.000	0.000		
			SY	243.000	6,318.00	
			26.00000	243.000		6,318.00
0345	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	160.338	0.000		
			CF	160.000	13,760.00	
			86.00000	160.000		13,760.00
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 \$	23,475.07 \$	21,069.20 \$
						23,222.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0355	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	1,400.00	
			1,400.00000	1.000		1,400.00
			CAT 0400	CURRENT AMT \$	1,400.00 \$	1,400.00 \$
						1,400.00
			PROJECT TOTAL	CURRENT AMT \$	1,766,852.40 \$	1,656,024.52 \$
						1,712,749.70