

ESTIMATE SUMMARY

15:13:32

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 CONTID: C19936 ESTIMATE NO: 0003 FINL SPEC YR: 2005  
 PCN: 19936-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:  
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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	04/27/2015	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: \$ 1,773,312.70 PARTICIPATING	\$ 1,712,491.70	\$ -258.00
AWARD PROJECT AMT: \$ 1,680,718.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 96.57% TOTAL EARNINGS	1,712,491.70	-258.00
FUNDS AVAILABLE: \$ 60,821.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,712,491.70
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	25,210.77
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,712,491.70
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,712,491.70
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 24,952.77

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19936  
 PCN: 19936-BID  
 PROJECT: BR0252-436

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2  
 ESTIMATE RUN 04/27/2015  
 15:13:32

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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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	1.000		
			L S	0.000	0.00	
			165,000.00000	1.000		165,000.00
0015	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			9,300.00000	1.000		9,300.00
0020	627-00005	*Epoxy Pavement Marking	28.000	18.000		
			GAL	0.000	0.00	
			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	345.000		
			SF	0.000	0.00	
			20.00000	345.000		6,900.00
0035	630-00000	*Flagging	900.000	256.000		
			HOURL	0.000	0.00	
			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	35.000		
			DAY	-1.000	-600.00	
			600.00000	34.000		20,400.00
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	5.000		
			EACH	0.000	0.00	
			80.00000	5.000		400.00

CONTID: C19936  
 PCN: 19936-BID  
 PROJECT: BR0252-436

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3  
 ESTIMATE RUN 04/27/2015  
 15:13:32

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CAT NO0200 ROADWAY						
0060	630-80342	*Construction Traffic Sign (Panel Size B)	22.000	22.000		
			EACH	0.000	0.00	
			85.00000	22.000		1,870.00
0065	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	8.000		
			EACH	0.000	0.00	
			100.00000	8.000		800.00
0070	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			1,200.00000	2.000		2,400.00
0075	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	2.000		
			EACH	0.000	0.00	
			10,000.00000	2.000		20,000.00
0080	630-80360	*Drum Channelizing Device	200.000	100.000		
			EACH	0.000	0.00	
			40.00000	100.000		4,000.00
0085	630-80393	*Stackable Vertical Panels	110.000	101.000		
			EACH	9.000	342.00	
			38.00000	110.000		4,180.00
0090	630-85041	*Mobile Attenuator	25.000	18.000		
			DAY	0.000	0.00	
			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	-5,428.300		
			HOUR	6,118.300	6,118.30	
			1.00000	690.000		690.00

CONTID: C19936  
 PCN: 19936-BID  
 PROJECT: BR0252-436

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4  
 ESTIMATE RUN 04/27/2015  
 15:13:32

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CAT NO0200 ROADWAY						
0111	900-00028	Added Item (OJT Damages) OJT DISINCENTIVE	295.000	0.000		
			HOOR	-295.000	-6,118.30	
			20.74000	-295.000		-6,118.30
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 \$	297,158.30 \$	-258.00 \$ 242,653.70
CAT NO0300 I-17-MH						
0125	202-00217	*Remove Concrete Pavement (Planing) (Special)	262.000	262.000		
			SY	0.000	0.00	
			13.00000	262.000		3,406.00
0130	515-00400	*Concrete Sealer	122.000	94.000		
			SY	0.000	0.00	
			8.00000	94.000		752.00
0135	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	348.000	348.000		
			SY	0.000	0.00	
			26.00000	348.000		9,048.00
0140	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	229.388	229.000		
			CF	0.000	0.00	
			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 \$	0.00 \$ 32,900.00
CAT NO0301 I-17-OQ						
0150	202-00217	*Remove Concrete Pavement (Planing) (Special)	660.000	660.000		
			SY	0.000	0.00	
			13.00000	660.000		8,580.00
0155	515-00400	*Concrete Sealer	335.200	335.000		
			SY	0.000	0.00	
			8.00000	335.000		2,680.00
0160	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	2,070.000	2,070.000		
			SY	0.000	0.00	
			26.00000	2,070.000		53,820.00

CONTID: C19936  
 PCN: 19936-BID  
 PROJECT: BR0252-436

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5  
 ESTIMATE RUN 04/27/2015  
 15:13:32

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CAT NO0301 I-17-OQ						
0165	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,165.000	1,133.000		
			CF	0.000	0.00	
			86.00000	1,133.000		97,438.00
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 \$	0.00 \$ 162,518.00
CAT NO0302 I-17-NP						
0175	202-00217	*Remove Concrete Pavement (Planing) (Special)	257.000	257.000		
			SY	0.000	0.00	
			13.00000	257.000		3,341.00
0180	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	1,895.000	1,895.000		
			SY	0.000	0.00	
			26.00000	1,895.000		49,270.00
0185	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,148.080	1,148.000		
			CF	0.000	0.00	
			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 \$	0.00 \$ 151,339.00
CAT NO0303 I-17-NM						
0195	202-00217	*Remove Concrete Pavement (Planing) (Special)	317.000	317.000		
			SY	0.000	0.00	
			13.00000	317.000		4,121.00
0200	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	2,159.000	2,159.000		
			SY	0.000	0.00	
			26.00000	2,159.000		56,134.00
0205	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,288.370	1,288.000		
			CF	0.000	0.00	
			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 \$	0.00 \$ 171,023.00

CONTID: C19936  
 PCN: 19936-BID  
 PROJECT: BR0252-436

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6  
 ESTIMATE RUN 04/27/2015  
 15:13:32

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 NO0304 I-17-HF						
0215	202-00217	*Remove Concrete Pavement (Planing) (Special)	594.000	594.000		
			SY	0.000	0.00	
			13.00000	594.000		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	0.000		0.00
0225	202-00453	*Removal of Portions of Present Structure (Class 2)	0.000	0.000		
			SY	0.000	0.00	
			390.00000	0.000		0.00
0230	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			595.00000	0.000		0.00
0235	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	1,679.000	1,679.000		
			SY	0.000	0.00	
			26.00000	1,679.000		43,654.00
0240	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,052.210	1,052.000		
			CF	0.000	0.00	
			86.00000	1,052.000		90,472.00
0245	601-03041	*Concrete Class D (Bridge) (Special)	0.000	0.000		
			CY	0.000	0.00	
			1,600.00000	0.000		0.00
0250	601-06100	*Concrete (Patching)	0.000	0.000		
			CY	0.000	0.00	
			3,675.00000	0.000		0.00
0255	602-00020	*Reinforcing Steel (Epoxy Coated)	0.000	0.000		
			LB	0.000	0.00	
			5.00000	0.000		0.00
			CAT 0304	CURRENT AMT \$	144,701.06 \$	0.00 \$ 141,848.00
CAT NO0305 I-17-GY						
0260	700-70036	Forced Accounts BRIDGE I-17-GY	142,321.000	142,212.000		
			F A	0.000	0.00	
			1.00000	142,212.000		142,212.00
			CAT 0305	CURRENT AMT \$	142,321.00 \$	0.00 \$ 142,212.00

CONTID: C19936  
 PCN: 19936-BID  
 PROJECT: BR0252-436

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7  
 ESTIMATE RUN 04/27/2015  
 15:13:32

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 NO0306 I-17-GK							
0265	202-00217	*Remove Concrete Pavement (Planing) (Special)	499.000	499.000			
			SY	0.000	0.00		
			13.00000	499.000		6,487.00	
0270	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	2,209.000	2,209.000			
			SY	0.000	0.00		
			26.00000	2,209.000		57,434.00	
0275	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,305.000	1,305.000			
			CF	0.000	0.00		
			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 \$	0.00 \$	176,151.00
CAT NO0307 I-17-GV							
0285	202-00217	*Remove Concrete Pavement (Planing) (Special)	446.000	446.000			
			SY	0.000	0.00		
			13.00000	446.000		5,798.00	
0290	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	1,976.000	1,976.000			
			SY	0.000	0.00		
			26.00000	1,976.000		51,376.00	
0295	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,357.420	1,357.000			
			CF	0.000	0.00		
			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 \$	0.00 \$	173,876.00
CAT NO0308 H-17-DC							
0305	202-00217	*Remove Concrete Pavement (Planing) (Special)	707.000	707.000			
			SY	0.000	0.00		
			13.00000	707.000		9,191.00	
0310	515-00400	*Concrete Sealer	597.000	597.000			
			SY	0.000	0.00		
			8.00000	597.000		4,776.00	

CONTID: C19936  
 PCN: 19936-BID  
 PROJECT: BR0252-436

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8  
 ESTIMATE RUN 04/27/2015  
 15:13:32

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CAT NO0308 H-17-DC							
0315	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	3,452.000	3,452.000			
			SY	0.000	0.00		
			26.00000	3,452.000		89,752.00	
0320	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	2,205.180	2,205.000			
			CF	0.000	0.00		
			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 \$	0.00 \$	293,349.00
CAT NO0309 I-17-MG							
0330	202-00217	*Remove Concrete Pavement (Planing) (Special)	184.000	184.000			
			SY	0.000	0.00		
			13.00000	184.000		2,392.00	
0335	515-00400	*Concrete Sealer	122.000	94.000			
			SY	0.000	0.00		
			8.00000	94.000		752.00	
0340	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	243.000	243.000			
			SY	0.000	0.00		
			26.00000	243.000		6,318.00	
0345	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	160.338	160.000			
			CF	0.000	0.00		
			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 \$	0.00 \$	23,222.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0355	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			1,400.00000	1.000		1,400.00	
			CAT 0400	CURRENT AMT \$	1,400.00 \$	0.00 \$	1,400.00
			PROJECT TOTAL	CURRENT AMT \$	1,773,312.70 \$	-258.00 \$	1,712,491.70