

ESTIMATE SUMMARY

17:06:21

 CONTID: C19942 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 19942-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: I-25 FOUNTAIN, SH21, US 24 MANITOU SPRINGS
 TIME CHARGED: 15.0 DAYS TIME ALLOW: 90 WORK DAYS
 PERCENT TIME: 16.67 ORIG TIME ALLOW: 90 WORK DAYS

PROJECT NO: BR0252-437
 EL PASO CO RAMP BRIDGE REPAIRS PKG2
 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 07/20/2015 DATE TIME STARTED 06/01/2015
 DATE LET 03/12/2015 DATE WORK BEGAN
 DATE AWARDED 03/25/2015 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 04/22/2015 DATE ACCEPTED
 DATE NOTICE TO PROCEED 06/01/2015

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,346,373.50 PARTICIPATING	\$ 53,025.50	\$ 53,025.50
AWARD PROJECT AMT: \$ 2,913,730.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 1.58% TOTAL EARNINGS	53,025.50	53,025.50
FUNDS AVAILABLE: \$ 3,293,348.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	53,025.50
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-1,590.77	-1,590.77
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	51,434.73
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	51,434.73
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 51,434.73

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19942
 PCN: 19942-BID
 PROJECT: BR0252-437

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2
 ESTIMATE RUN 08/12/2015
 17:06:21

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	202-00250	*Removal of Pavement Marking	2,000.000	0.000		
			SF	0.000	0.00	
			3.00000	0.000		0.00
0010	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.314	4,710.00	
			15,000.00000	0.314		4,710.00
0015	626-00000	*Mobilization	1.000	0.000		
			L S	0.000	0.00	
			278,000.00000	0.000		0.00
0020	626-01000	*Public Information Services	1.000	0.000		
			L S	0.000	0.00	
			10,500.00000	0.000		0.00
0025	627-00005	*Epoxy Pavement Marking	41.000	0.000		
			GAL	0.000	0.00	
			200.00000	0.000		0.00
0030	627-00011	*Pavement Marking Paint (Waterborne)	50.000	0.000		
			GAL	0.000	0.00	
			50.00000	0.000		0.00
0035	627-30305	*Preformed Plastic Pavement Marking (60 Mil) (Word-Symbol)	505.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0040	630-00000	*Flagging	3,360.000	0.000		
			HOURL	0.000	0.00	
			27.00000	0.000		0.00
0045	630-00007	*Traffic Control Inspection	36.000	0.000		
			DAY	2.000	220.00	
			110.00000	2.000		220.00
0050	630-00012	*Traffic Control Management	90.000	0.000		
			DAY	5.000	3,410.00	
			682.00000	5.000		3,410.00
0055	630-80335	*Barricade (Type 3 M-A) (Temporary)	6.000	0.000		
			EACH	0.000	0.00	
			94.00000	0.000		0.00

CONTID: C19942
 PCN: 19942-BID
 PROJECT: BR0252-437

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 08/12/2015
 17:06:21

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						
0060	630-80341	*Construction Traffic Sign (Panel Size A)	16.000	0.000		
			EACH	2.000	144.00	
			72.00000	2.000		144.00
0065	630-80342	*Construction Traffic Sign (Panel Size B)	34.000	0.000		
			EACH	8.000	616.00	
			77.00000	8.000		616.00
0070	630-80343	*Construction Traffic Sign (Panel Size C)	33.000	0.000		
			EACH	8.000	616.00	
			77.00000	8.000		616.00
0075	630-80355	*Portable Message Sign Panel	4.000	0.000		
			EACH	0.500	2,310.00	
			4,620.00000	0.500		2,310.00
0080	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	0.000		
			EACH	1.000	935.00	
			935.00000	1.000		935.00
0085	630-80360	*Drum Channelizing Device	10.000	0.000		
			EACH	0.000	0.00	
			27.00000	0.000		0.00
0090	630-80370	*Concrete Barrier (Temporary)	350.000	0.000		
			LF	0.000	0.00	
			29.00000	0.000		0.00
0095	630-80380	*Traffic Cone	100.000	0.000		
			EACH	40.000	200.00	
			5.00000	40.000		200.00
0100	630-80393	*Stackable Vertical Panels	80.000	0.000		
			EACH	16.000	496.00	
			31.00000	16.000		496.00
0105	630-85041	*Mobile Attenuator	90.000	0.000		
			DAY	4.000	1,740.00	
			435.00000	4.000		1,740.00
0110	700-70010	F/A Minor Contract Revisions	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C19942
 PCN: 19942-BID
 PROJECT: BR0252-437

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 08/12/2015
 17:06:21

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						
0115	700-70011	F/A Partnering	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0120	700-70016	F/A Fuel Cost Adjustment	60,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0125	700-70021	F/A On-The-Job Trainee	1,280.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0130	700-70034	F/A UTILITY ADJUSTMENTS	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0135	700-70035	F/A ENVIRONMENTAL	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0140	700-70036	Forced Accounts RETAINING WALL TILE REPAIR	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0145	700-70129	F/A Deck Rehabilitation	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	999,285.00 \$	15,397.00 \$
						15,397.00
CAT NO0300 J-18-Q						
0155	202-00217	*Remove Concrete Pavement (Planing) (Special)	545.000	0.000		
			SY	0.000	0.00	
			40.00000	0.000		0.00
0160	202-00504	*Removal of Expansion Device	92.000	0.000		
			LF	0.000	0.00	
			225.00000	0.000		0.00
0165	509-00001	*Structural Steel (Galvanized)	780.000	0.000		
			LB	0.000	0.00	
			17.00000	0.000		0.00

CONTID: C19942
 PCN: 19942-BID
 PROJECT: BR0252-437

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 08/12/2015
 17:06:21

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 NO0300 J-18-Q						
0170	509-08120	*Temporary Bridge Deck	644.000	0.000		
			SF	0.000	0.00	
			91.00000	0.000		0.00
0175	515-00400	*Concrete Sealer	275.000	0.000		
			SY	0.000	0.00	
			11.00000	0.000		0.00
0180	518-01004	*Bridge Expansion Device (0-4 Inch)	92.000	0.000		
			LF	0.000	0.00	
			295.00000	0.000		0.00
0185	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	2,092.000	0.000		
			SY	0.000	0.00	
			21.00000	0.000		0.00
0190	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,295.000	0.000		
			CF	0.000	0.00	
			80.00000	0.000		0.00
0195	601-03040	*Concrete Class D (Bridge)	12.000	0.000		
			CY	0.000	0.00	
			1,850.00000	0.000		0.00
0200	601-06150	*Concrete (Patching)	3.000	0.000		
			SF	0.000	0.00	
			250.00000	0.000		0.00
0205	601-40250	*Bridge Deck Finish (Sawed Grooves)	1,938.000	0.000		
			SY	0.000	0.00	
			3.50000	0.000		0.00
0210	602-00020	*Reinforcing Steel (Epoxy Coated)	951.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	323,696.00 \$	0.00 \$
CAT NO0301 J-18-BM						
0215	202-00217	*Remove Concrete Pavement (Planing) (Special)	775.000	0.000		
			SY	0.000	0.00	
			40.00000	0.000		0.00

CONTID: C19942
 PCN: 19942-BID
 PROJECT: BR0252-437

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 08/12/2015
 17:06:21

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 NO0301 J-18-BM						
0220	515-00400	*Concrete Sealer	325.000	0.000		
			SY	0.000	0.00	
			11.00000	0.000		0.00
0225	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	3,151.000	0.000		
			SY	0.000	0.00	
			21.00000	0.000		0.00
0230	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,950.000	0.000		
			CF	0.000	0.00	
			80.00000	0.000		0.00
0235	601-06150	*Concrete (Patching)	3.000	0.000		
			SF	0.000	0.00	
			250.00000	0.000		0.00
0240	601-40250	*Bridge Deck Finish (Sawed Grooves)	2,979.000	0.000		
			SY	0.000	0.00	
			3.50000	0.000		0.00
			CAT 0301	CURRENT AMT \$	267,922.50 \$	0.00 \$
CAT NO0302 J-18-BN						
0245	202-00217	*Remove Concrete Pavement (Planing) (Special)	805.000	0.000		
			SY	0.000	0.00	
			40.00000	0.000		0.00
0250	515-00400	*Concrete Sealer	550.000	0.000		
			SY	0.000	0.00	
			11.00000	0.000		0.00
0255	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	5,463.000	0.000		
			SY	0.000	0.00	
			21.00000	0.000		0.00
0260	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	3,381.000	0.000		
			CF	0.000	0.00	
			80.00000	0.000		0.00
0265	601-06150	*Concrete (Patching)	3.000	0.000		
			SF	0.000	0.00	
			250.00000	0.000		0.00

CONTID: C19942
 PCN: 19942-BID
 PROJECT: BR0252-437

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7
 ESTIMATE RUN 08/12/2015
 17:06:21

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 NO0302 J-18-BN						
0270	601-40250	*Bridge Deck Finish (Sawed Grooves)	5,190.000	0.000		
			SY	0.000	0.00	
			3.50000	0.000		0.00
			CAT 0302	CURRENT AMT \$	442,368.00 \$	0.00 \$ 0.00
CAT NO0303 J-18-BO						
0275	202-00217	*Remove Concrete Pavement (Planing) (Special)	255.000	0.000		
			SY	0.000	0.00	
			40.00000	0.000		0.00
0280	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	1,102.000	0.000		
			SY	0.000	0.00	
			21.00000	0.000		0.00
0285	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	682.000	0.000		
			CF	0.000	0.00	
			80.00000	0.000		0.00
0290	601-06150	*Concrete (Patching)	3.000	0.000		
			SF	0.000	0.00	
			250.00000	0.000		0.00
0295	601-40250	*Bridge Deck Finish (Sawed Grooves)	928.000	0.000		
			SY	0.000	0.00	
			3.50000	0.000		0.00
			CAT 0303	CURRENT AMT \$	91,900.00 \$	0.00 \$ 0.00
CAT NO0304 I-17-GN						
0300	202-00217	*Remove Concrete Pavement (Planing) (Special)	425.000	0.000		
			SY	0.000	0.00	
			40.00000	0.000		0.00
0305	202-00450	*Removal of Portions of Present Structure (Class 1)	140.000	0.000		
			SY	0.000	0.00	
			140.00000	0.000		0.00
0310	202-00453	*Removal of Portions of Present Structure (Class 2)	85.000	0.000		
			SY	0.000	0.00	
			315.00000	0.000		0.00
0315	202-00460	*Removal of Portions of Present Structure (Class 3)	30.000	0.000		
			SY	0.000	0.00	
			550.00000	0.000		0.00

CONTID: C19942
 PCN: 19942-BID
 PROJECT: BR0252-437

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8
 ESTIMATE RUN 08/12/2015
 17:06:21

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-GN						
0320	202-00504	*Removal of Expansion Device	288.000	0.000		
			LF	0.000	0.00	
			225.00000	0.000		0.00
0325	509-00001	*Structural Steel (Galvanized)	780.000	0.000		
			LB	0.000	0.00	
			17.00000	0.000		0.00
0330	509-08120	*Temporary Bridge Deck	2,016.000	0.000		
			SF	413.500	37,628.50	
			91.00000	413.500		37,628.50
0335	518-01004	*Bridge Expansion Device (0-4 Inch)	288.000	0.000		
			LF	0.000	0.00	
			295.00000	0.000		0.00
0340	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	2,827.000	0.000		
			SY	0.000	0.00	
			21.00000	0.000		0.00
0345	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,923.000	0.000		
			CF	0.000	0.00	
			80.00000	0.000		0.00
0350	601-03040	*Concrete Class D (Bridge)	34.000	0.000		
			CY	0.000	0.00	
			1,850.00000	0.000		0.00
0355	601-03041	*Concrete Class D (Bridge) (Special)	20.000	0.000		
			CY	0.000	0.00	
			2,000.00000	0.000		0.00
0360	601-06150	*Concrete (Patching)	3.000	0.000		
			SF	0.000	0.00	
			250.00000	0.000		0.00
0365	601-40250	*Bridge Deck Finish (Sawed Grooves)	14,674.000	0.000		
			SY	0.000	0.00	
			3.50000	0.000		0.00
0370	601-51005	*Galvanic Anodes	336.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00

CONTID: C19942
 PCN: 19942-BID
 PROJECT: BR0252-437

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 9
 ESTIMATE RUN 08/12/2015
 17:06:21

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-GN						
0375	602-00020	*Reinforcing Steel (Epoxy Coated)	7,430.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
			CAT 0304	CURRENT AMT \$	827,907.00 \$	37,628.50 \$ 37,628.50
CAT NO0305 I-17-NU						
0380	202-00217	*Remove Concrete Pavement (Planing) (Special)	270.000	0.000		
			SY	0.000	0.00	
			40.00000	0.000		0.00
0385	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	847.000	0.000		
			SY	0.000	0.00	
			21.00000	0.000		0.00
0390	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	524.000	0.000		
			CF	0.000	0.00	
			80.00000	0.000		0.00
0395	601-06150	*Concrete (Patching)	3.000	0.000		
			SF	0.000	0.00	
			250.00000	0.000		0.00
0400	601-40250	*Bridge Deck Finish (Sawed Grooves)	720.000	0.000		
			SY	0.000	0.00	
			3.50000	0.000		0.00
			CAT 0305	CURRENT AMT \$	73,777.00 \$	0.00 \$ 0.00
CAT NO0306 I-17-MJ						
0405	202-00217	*Remove Concrete Pavement (Planing) (Special)	475.000	0.000		
			SY	0.000	0.00	
			40.00000	0.000		0.00
0410	202-00504	*Removal of Expansion Device	10.000	0.000		
			LF	0.000	0.00	
			225.00000	0.000		0.00
0415	518-01004	*Bridge Expansion Device (0-4 Inch)	10.000	0.000		
			LF	0.000	0.00	
			295.00000	0.000		0.00
0420	518-01060	*Bridge Expansion Device (Gland) (0-4 Inches)	72.000	0.000		
			LF	0.000	0.00	
			95.00000	0.000		0.00

CONTID: C19942
 PCN: 19942-BID
 PROJECT: BR0252-437

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 10
 ESTIMATE RUN 08/12/2015
 17:06:21

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-MJ						
0425	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	3,854.000	0.000		
			SY	0.000	0.00	
			21.00000	0.000		0.00
0430	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	2,385.000	0.000		
			CF	0.000	0.00	
			80.00000	0.000		0.00
0435	601-03040	*Concrete Class D (Bridge)	1.000	0.000		
			CY	0.000	0.00	
			1,850.00000	0.000		0.00
0440	601-06150	*Concrete (Patching)	3.000	0.000		
			SF	0.000	0.00	
			250.00000	0.000		0.00
0445	601-40250	*Bridge Deck Finish (Sawed Grooves)	3,524.000	0.000		
			SY	0.000	0.00	
			3.50000	0.000		0.00
0450	602-00020	*Reinforcing Steel (Epoxy Coated)	105.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
			CAT 0306	CURRENT AMT \$	317,918.00 \$	0.00 \$
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0455	620-00020	Sanitary Facility	1.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	1,600.00 \$	0.00 \$
PROJECT TOTAL			CURRENT AMT \$	3,346,373.50 \$	53,025.50 \$	53,025.50