

ESTIMATE SUMMARY

20:13:39

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 CONTID: C19942 ESTIMATE NO: 0002 PROG SPEC YR: 2005  
 PCN: 19942-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:  
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CONTRACT DESCRIPTION: I-25 FOUNTAIN, SH21, US 24 MANITOU SPRINGS  
 TIME CHARGED: 37.0 DAYS TIME ALLOW: 90 WORK DAYS  
 PERCENT TIME: 41.11 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 08/20/2015 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: \$ 3,346,623.50 PARTICIPATING	\$ 441,311.00	\$ 388,285.50
AWARD PROJECT AMT: \$ 2,913,730.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 13.19% TOTAL EARNINGS	441,311.00	388,285.50
FUNDS AVAILABLE: \$ 2,905,312.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	441,311.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-9,286.17	-7,695.40
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	432,024.83
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	432,024.83
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 380,590.10

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	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	0.314		
			L S	0.000	0.00	
			15,000.00000	0.314		4,710.00
0015	626-00000	*Mobilization	1.000	0.000		
			L S	0.474	131,772.00	
			278,000.00000	0.474		131,772.00
0020	626-01000	*Public Information Services	1.000	0.000		
			L S	0.400	4,200.00	
			10,500.00000	0.400		4,200.00
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	2.000		
			DAY	2.000	220.00	
			110.00000	4.000		440.00
0050	630-00012	*Traffic Control Management	90.000	5.000		
			DAY	20.000	13,640.00	
			682.00000	25.000		17,050.00
0055	630-80335	*Barricade (Type 3 M-A) (Temporary)	6.000	0.000		
			EACH	0.000	0.00	
			94.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	630-80341	*Construction Traffic Sign (Panel Size A)	16.000	2.000		
			EACH	4.000	288.00	
			72.00000	6.000		432.00
0065	630-80342	*Construction Traffic Sign (Panel Size B)	34.000	8.000		
			EACH	5.000	385.00	
			77.00000	13.000		1,001.00
0070	630-80343	*Construction Traffic Sign (Panel Size C)	33.000	8.000		
			EACH	2.500	192.50	
			77.00000	10.500		808.50
0075	630-80355	*Portable Message Sign Panel	4.000	0.500		
			EACH	0.500	2,310.00	
			4,620.00000	1.000		4,620.00
0080	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	1.000		
			EACH	0.500	467.50	
			935.00000	1.500		1,402.50
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	150.000	40.000		
			EACH	35.000	175.00	
			5.00000	75.000		375.00
0100	630-80393	*Stackable Vertical Panels	80.000	16.000		
			EACH	16.000	496.00	
			31.00000	32.000		992.00
0105	630-85041	*Mobile Attenuator	90.000	4.000		
			DAY	26.000	11,310.00	
			435.00000	30.000		13,050.00
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

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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			
			HOUR	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 \$	999,535.00 \$	165,456.00 \$	180,853.00
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	

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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	766.700	30,668.00	
			40.00000	766.700		30,668.00

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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 \$	30,668.00 \$
						30,668.00
CAT NO0302 J-18-BN						
0245	202-00217	*Remove Concrete Pavement (Planing) (Special)	805.000	0.000		
			SY	793.100	31,724.00	
			40.00000	793.100		31,724.00
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

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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 \$	31,724.00 \$
						31,724.00
CAT NO0303 J-18-BO						
0275	202-00217	*Remove Concrete Pavement (Planing) (Special)	255.000	0.000		
			SY	246.600	9,864.00	
			40.00000	246.600		9,864.00
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 \$	9,864.00 \$
						9,864.00
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

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CAT NO0304 I-17-GN						
0320	202-00504	*Removal of Expansion Device	288.000	0.000		
			LF	138.800	31,230.00	
			225.00000	138.800		31,230.00
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	413.500		
			SF	974.500	88,679.50	
			91.00000	1,388.000		126,308.00
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



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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 \$	119,909.50 \$ 157,538.00
CAT NO0305 I-17-NU						
0380	202-00217	*Remove Concrete Pavement (Planing) (Special)	270.000	0.000		
			SY	266.600	10,664.00	
			40.00000	266.600		10,664.00
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 \$	10,664.00 \$ 10,664.00
CAT NO0306 I-17-MJ						
0405	202-00217	*Remove Concrete Pavement (Planing) (Special)	475.000	0.000		
			SY	460.000	18,400.00	
			40.00000	460.000		18,400.00
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

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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 \$	18,400.00 \$	18,400.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0455	620-00020	Sanitary Facility	1.000	0.000			
			EACH	1.000	1,600.00		
			1,600.00000	1.000		1,600.00	
			CAT 0400	CURRENT AMT \$	1,600.00 \$	1,600.00 \$	1,600.00
PROJECT TOTAL			CURRENT AMT \$	3,346,623.50 \$	388,285.50 \$	441,311.00	