

ESTIMATE SUMMARY

16:56:41

CONTID: C19942

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 19942-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 77.5 DAYS

TIME ALLOW:

90 WORK DAYS

I-25 FOUNTAIN, SH21, US 24 MANITOU SPRINGS

PERCENT TIME: 86.11

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

PAY PERIOD ENDING

10/20/2015

DATE TIME STARTED 06/01/2015

4600 Northgate Boulevard

DATE LET

03/12/2015

DATE WORK BEGAN

Suite 100

DATE AWARDED

03/25/2015

DATE TIME STOPPED

DATE CONTRACT EXECUTED

04/22/2015

DATE ACCEPTED

Sacramento

CA 95834 (916)283-9950

DATE NOTICE TO PROCEED

06/01/2015

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 3,360,003.50	PARTICIPATING	\$ 2,327,462.23	\$ 1,394,876.03
AWARD PROJECT AMT:	\$ 2,913,730.50	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	69.27%	TOTAL EARNINGS	2,327,462.23	1,394,876.03
FUNDS AVAILABLE:	\$ 1,032,541.27	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	2,327,462.23	1,394,876.03
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-43,705.96	-20,473.83
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,283,756.27	1,374,402.20
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,283,756.27	1,374,402.20
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$ 1,374,402.20

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 2  
 ESTIMATE RUN 10/28/2015  
 16:56:41

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	1,577.000		
			SF	423.000	1,269.00	
			3.00000	2,000.000		6,000.00
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	0.569		
			L S	0.379	105,362.00	
			278,000.00000	0.948		263,544.00
0020	626-01000	*Public Information Services	1.000	0.500		
			L S	0.250	2,625.00	
			10,500.00000	0.750		7,875.00
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	173.000		
			HOOR	28.000	756.00	
			27.00000	201.000		5,427.00
0045	630-00007	*Traffic Control Inspection	36.000	6.000		
			DAY	1.000	110.00	
			110.00000	7.000		770.00
0050	630-00012	*Traffic Control Management	90.000	43.000		
			DAY	21.000	14,322.00	
			682.00000	64.000		43,648.00
0055	630-80335	*Barricade (Type 3 M-A) (Temporary)	6.000	2.000		
			EACH	1.600	150.40	
			94.00000	3.600		338.40

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3  
 ESTIMATE RUN 10/28/2015  
 16:56:41

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)	26.000	13.000		
			EACH	10.400	748.80	
			72.00000	23.400		1,684.80
0065	630-80342	*Construction Traffic Sign (Panel Size B)	43.000	21.500		
			EACH	17.200	1,324.40	
			77.00000	38.700		2,979.90
0070	630-80343	*Construction Traffic Sign (Panel Size C)	33.000	13.500		
			EACH	10.800	831.60	
			77.00000	24.300		1,871.10
0075	630-80355	*Portable Message Sign Panel	4.000	1.000		
			EACH	0.800	3,696.00	
			4,620.00000	1.800		8,316.00
0080	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	2.000		
			EACH	1.600	1,496.00	
			935.00000	3.600		3,366.00
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	150.000	75.000		
			EACH	60.000	300.00	
			5.00000	135.000		675.00
0100	630-80393	*Stackable Vertical Panels	80.000	32.000		
			EACH	25.600	793.60	
			31.00000	57.600		1,785.60
0105	630-85041	*Mobile Attenuator	90.000	53.000		
			DAY	25.000	10,875.00	
			435.00000	78.000		33,930.00
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: 0004

Page 4  
 ESTIMATE RUN 10/28/2015  
 16:56:41

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	\$ 1,000,948.00	\$ 144,659.80	\$ 386,920.80
CAT NO0300 J-18-Q							
0155	202-00217	*Remove Concrete Pavement (Planing) (Special)	800.000	800.000			
			SY	0.000	0.00		
			40.00000	800.000		32,000.00	
0160	202-00504	*Removal of Expansion Device	92.000	92.000			
			LF	0.000	0.00		
			225.00000	92.000		20,700.00	
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: 0004

Page 5  
 ESTIMATE RUN 10/28/2015  
 16:56:41

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	401.000			
			SF	0.000	0.00		
			91.00000	401.000		36,491.00	
0175	515-00400	*Concrete Sealer	275.000	0.000			
			SY	275.000	3,025.00		
			11.00000	275.000		3,025.00	
0180	518-01004	*Bridge Expansion Device (0-4 Inch)	92.000	92.000			
			LF	0.000	0.00		
			295.00000	92.000		27,140.00	
0185	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	2,175.000	0.000			
			SY	2,175.000	45,675.00		
			21.00000	2,175.000		45,675.00	
0190	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,295.000	0.000			
			CF	1,223.410	97,872.80		
			80.00000	1,223.410		97,872.80	
0195	601-03040	*Concrete Class D (Bridge)	12.000	12.000			
			CY	0.000	0.00		
			1,850.00000	12.000		22,200.00	
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	951.000			
			LB	0.000	0.00		
			2.00000	951.000		1,902.00	
			CAT 0300	CURRENT AMT \$	335,639.00 \$	146,572.80 \$	287,005.80
CAT NO0301 J-18-BM							
0215	202-00217	*Remove Concrete Pavement (Planing) (Special)	775.000	766.700			
			SY	0.000	0.00		
			40.00000	766.700		30,668.00	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 6  
 ESTIMATE RUN 10/28/2015  
 16:56:41

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	325.000	3,575.00		
				11.00000		3,575.00	
0225	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	3,151.000	1,075.000			
			SY	1,978.330	41,544.93		
				21.00000		64,119.93	
0230	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,950.000	604.700			
			CF	1,112.940	89,035.20		
				80.00000		137,411.20	
0235	601-06150	*Concrete (Patching)	3.000	0.000			
			SF	0.000	0.00		
				250.00000		0.00	
0240	601-40250	*Bridge Deck Finish (Sawed Grooves)	2,979.000	0.000			
			SY	0.000	0.00		
				3.50000		0.00	
			CAT 0301	CURRENT AMT \$	267,922.50 \$	134,155.13 \$	235,774.13
CAT NO0302 J-18-BN							
0245	202-00217	*Remove Concrete Pavement (Planing) (Special)	805.000	793.100			
			SY	0.000	0.00		
				40.00000		31,724.00	
0250	515-00400	*Concrete Sealer	550.000	0.000			
			SY	550.000	6,050.00		
				11.00000		6,050.00	
0255	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	5,463.000	1,136.100			
			SY	4,306.700	90,440.70		
				21.00000		114,298.80	
0260	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	3,381.000	639.100			
			CF	2,422.550	193,804.00		
				80.00000		244,932.00	
0265	601-06150	*Concrete (Patching)	3.000	0.000			
			SF	0.000	0.00		
				250.00000		0.00	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 7  
 ESTIMATE RUN 10/28/2015  
 16:56:41

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 \$	290,294.70 \$ 397,004.80
CAT NO0303 J-18-BO						
0275	202-00217	*Remove Concrete Pavement (Planing) (Special)	255.000	246.600		
			SY	8.400	336.00	
			40.00000	255.000		10,200.00
0280	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	1,102.000	361.100		
			SY	740.900	15,558.90	
			21.00000	1,102.000		23,142.00
0285	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	682.000	203.100		
			CF	416.650	33,332.00	
			80.00000	619.750		49,580.00
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 \$	49,226.90 \$ 82,922.00
CAT NO0304 I-17-GN						
0300	202-00217	*Remove Concrete Pavement (Planing) (Special)	425.000	208.400		
			SY	216.600	8,664.00	
			40.00000	425.000		17,000.00
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	0.300	94.50	
			315.00000	0.300		94.50
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: 0004

Page 8  
 ESTIMATE RUN 10/28/2015  
 16:56:41

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	288.000		
			LF	0.000	0.00	
			225.00000	288.000		64,800.00
0325	509-00001	*Structural Steel (Galvanized)	780.000	0.000		
			LB	700.000	11,900.00	
			17.00000	700.000		11,900.00
0330	509-08120	*Temporary Bridge Deck	2,016.000	1,388.000		
			SF	0.000	0.00	
			91.00000	1,388.000		126,308.00
0335	518-01004	*Bridge Expansion Device (0-4 Inch)	288.000	0.000		
			LF	288.000	84,960.00	
			295.00000	288.000		84,960.00
0340	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	2,827.000	0.000		
			SY	2,827.000	59,367.00	
			21.00000	2,827.000		59,367.00
0345	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,923.000	0.000		
			CF	1,590.030	127,202.40	
			80.00000	1,590.030		127,202.40
0350	601-03040	*Concrete Class D (Bridge)	34.000	34.000		
			CY	0.000	0.00	
			1,850.00000	34.000		62,900.00
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	3.000	750.00	
			250.00000	3.000		750.00
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	2.000	110.00	
			55.00000	2.000		110.00



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 9  
 ESTIMATE RUN 10/28/2015  
 16:56:41

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	7,430.000		
			LB	0.000	0.00	
			2.00000	7,430.000		14,860.00
			CAT 0304	CURRENT AMT \$	827,907.00 \$	293,047.90 \$ 570,251.90
CAT NO0305 I-17-NU						
0380	202-00217	*Remove Concrete Pavement (Planing) (Special)	270.600	266.600		
			SY	4.000	160.00	
			40.00000	270.600		10,824.00
0385	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	847.000	0.000		
			SY	847.000	17,787.00	
			21.00000	847.000		17,787.00
0390	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	524.000	0.000		
			CF	476.340	38,107.20	
			80.00000	476.340		38,107.20
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	720.000	2,520.00	
			3.50000	720.000		2,520.00
			CAT 0305	CURRENT AMT \$	73,801.00 \$	58,574.20 \$ 69,238.20
CAT NO0306 I-17-MJ						
0405	202-00217	*Remove Concrete Pavement (Planing) (Special)	475.000	460.000		
			SY	15.000	600.00	
			40.00000	475.000		19,000.00
0410	202-00504	*Removal of Expansion Device	10.000	0.000		
			LF	6.200	1,395.00	
			225.00000	6.200		1,395.00
0415	518-01004	*Bridge Expansion Device (0-4 Inch)	10.000	0.000		
			LF	6.200	1,829.00	
			295.00000	6.200		1,829.00
0420	518-01060	*Bridge Expansion Device (Gland) (0-4 Inches)	72.000	0.000		
			LF	72.000	6,840.00	
			95.00000	72.000		6,840.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 10  
 ESTIMATE RUN 10/28/2015  
 16:56:41

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	3,854.000	80,934.00		
				21.00000	3,854.000	80,934.00	
0430	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	2,385.000	0.000			
			CF	2,167.770	173,421.60		
				80.00000	2,167.770	173,421.60	
0435	601-03040	*Concrete Class D (Bridge)	1.000	0.000			
			CY	0.500	925.00		
				1,850.00000	0.500	925.00	
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	3,524.000	12,334.00		
				3.50000	3,524.000	12,334.00	
0450	602-00020	*Reinforcing Steel (Epoxy Coated)	105.000	0.000			
			LB	33.000	66.00		
				2.00000	33.000	66.00	
			CAT 0306	CURRENT AMT \$	317,918.00 \$	278,344.60 \$	296,744.60
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0455	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
				1,600.00000	1.000	1,600.00	
			CAT 0400	CURRENT AMT \$	1,600.00 \$	0.00 \$	1,600.00
PROJECT TOTAL			CURRENT AMT	\$ 3,360,003.50 \$	1,394,876.03 \$	2,327,462.23	