

ESTIMATE SUMMARY

CONTID: C19942

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 19942-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 88.0 DAYS

TIME ALLOW:

90 WORK DAYS

I-25 FOUNTAIN, SH21, US 24 MANITOU SPRINGS

PERCENT TIME: 97.78

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 05/24/2016

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:	\$ 2,833,757.28	PARTICIPATING	\$ 2,723,159.57	\$ 193,275.27
AWARD PROJECT AMT:	\$ 2,913,730.50	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	96.10%	TOTAL EARNINGS	2,723,159.57	193,275.27
FUNDS AVAILABLE:	\$ 110,597.71	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	2,723,159.57	193,275.27
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-43,705.96	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,679,453.61	193,275.27
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,679,453.61	193,275.27
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$ 193,275.27

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	2,000.000		
			SF	0.000	0.00	
			3.00000	2,000.000		6,000.00
0010	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00
0015	626-00000	*Mobilization	1.000	0.948		
			L S	0.000	0.00	
			278,000.00000	0.948		263,544.00
0020	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			10,500.00000	1.000		10,500.00
0025	627-00005	*Epoxy Pavement Marking	46.000	46.000		
			GAL	0.000	0.00	
			200.00000	46.000		9,200.00
0030	627-00011	*Pavement Marking Paint (Waterborne)	9.000	9.000		
			GAL	0.000	0.00	
			50.00000	9.000		450.00
0035	627-30305	*Preformed Plastic Pavement Marking (60 Mil) (Word-Symbol)	0.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0040	630-00000	*Flagging	201.000	201.000		
			HOOR	0.000	0.00	
			27.00000	201.000		5,427.00
0045	630-00007	*Traffic Control Inspection	10.000	7.000		
			DAY	3.000	330.00	
			110.00000	10.000		1,100.00
0050	630-00012	*Traffic Control Management	75.000	64.000		
			DAY	11.000	7,502.00	
			682.00000	75.000		51,150.00
0055	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	3.600		
			EACH	0.000	0.00	
			94.00000	3.600		338.40

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CAT NO0200 ROADWAY						
0060	630-80341	*Construction Traffic Sign (Panel Size A)	26.000	23.400		
			EACH	0.000	0.00	
			72.00000	23.400		1,684.80
0065	630-80342	*Construction Traffic Sign (Panel Size B)	43.000	38.700		
			EACH	0.000	0.00	
			77.00000	38.700		2,979.90
0070	630-80343	*Construction Traffic Sign (Panel Size C)	27.000	24.300		
			EACH	0.000	0.00	
			77.00000	24.300		1,871.10
0075	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.000	0.00	
			4,620.00000	1.800		8,316.00
0080	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	3.600		
			EACH	0.000	0.00	
			935.00000	3.600		3,366.00
0085	630-80360	*Drum Channelizing Device	0.000	0.000		
			EACH	0.000	0.00	
			27.00000	0.000		0.00
0090	630-80370	*Concrete Barrier (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			29.00000	0.000		0.00
0095	630-80380	*Traffic Cone	150.000	135.000		
			EACH	0.000	0.00	
			5.00000	135.000		675.00
0100	630-80393	*Stackable Vertical Panels	64.000	57.600		
			EACH	0.000	0.00	
			31.00000	57.600		1,785.60
0105	630-85041	*Mobile Attenuator	86.000	78.000		
			DAY	8.000	3,480.00	
			435.00000	86.000		37,410.00
0110	700-70010	F/A Minor Contract Revisions	92,149.830	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	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0120	700-70016	F/A Fuel Cost Adjustment	0.000	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	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0135	700-70035	F/A ENVIRONMENTAL	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0140	700-70036	*Forced Accounts RETAINING WALL TILE REPAIR	90,190.120	0.000			
			F A	89,813.440	89,813.44		
			1.00000	89,813.440		89,813.44	
0145	700-70129	F/A Deck Rehabilitation	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0470	900-00006	Added Item (Dollar)/ Asphalt Patching (Special)-CMO#3	17,201.860	0.000			
			DOL	17,201.860	17,201.86		
			1.00000	17,201.860		17,201.86	
			CAT 0200	CURRENT AMT \$	638,410.81 \$	118,327.30 \$	527,813.10
CAT NO0300 J-18-Q							
0155	202-00217	*Remove Concrete Pavement (Planing) (Special)	815.000	815.000			
			SY	0.000	0.00		
			40.00000	815.000		32,600.00	
0160	202-00504	*Removal of Expansion Device	92.000	92.000			
			LF	0.000	0.00		
			225.00000	92.000		20,700.00	

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CAT NO0300 J-18-Q							
0165	509-00001	*Structural Steel (Galvanized)	390.000	390.000			
			LB	0.000	0.00		
			17.00000	390.000		6,630.00	
0170	509-08120	*Temporary Bridge Deck	401.000	401.000			
			SF	0.000	0.00		
			91.00000	401.000		36,491.00	
0175	515-00400	*Concrete Sealer	275.000	275.000			
			SY	0.000	0.00		
			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)	2,364.000	2,364.000			
			SY	0.000	0.00		
			21.00000	2,364.000		49,644.00	
0190	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,462.000	1,462.000			
			CF	0.000	0.00		
			80.00000	1,462.000		116,960.00	
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)	0.000	0.000			
			SF	0.000	0.00		
			250.00000	0.000		0.00	
0205	601-40250	*Bridge Deck Finish (Sawed Grooves)	2,277.000	2,277.000			
			SY	0.000	0.00		
			3.50000	2,277.000		7,969.50	
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 \$	325,261.50 \$	0.00 \$	325,261.50

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CAT NO0301 J-18-BM							
0215	202-00217	*Remove Concrete Pavement (Planing) (Special)	775.000	775.000			
			SY	0.000	0.00		
			40.00000	775.000		31,000.00	
0220	515-00400	*Concrete Sealer	325.000	325.000			
			SY	0.000	0.00		
			11.00000	325.000		3,575.00	
0225	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	3,151.000	3,151.000			
			SY	0.000	0.00		
			21.00000	3,151.000		66,171.00	
0230	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,950.000	1,950.000			
			CF	0.000	0.00		
			80.00000	1,950.000		156,000.00	
0235	601-06150	*Concrete (Patching)	0.000	0.000			
			SF	0.000	0.00		
			250.00000	0.000		0.00	
0240	601-40250	*Bridge Deck Finish (Sawed Grooves)	2,979.000	2,979.000			
			SY	0.000	0.00		
			3.50000	2,979.000		10,426.50	
			CAT 0301	CURRENT AMT \$	267,172.50 \$	0.00 \$	267,172.50
CAT NO0302 J-18-BN							
0245	202-00217	*Remove Concrete Pavement (Planing) (Special)	805.000	805.000			
			SY	0.000	0.00		
			40.00000	805.000		32,200.00	
0250	515-00400	*Concrete Sealer	550.000	550.000			
			SY	0.000	0.00		
			11.00000	550.000		6,050.00	
0255	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	5,463.000	5,463.000			
			SY	0.000	0.00		
			21.00000	5,463.000		114,723.00	
0260	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	3,381.000	3,381.000			
			CF	0.000	0.00		
			80.00000	3,381.000		270,480.00	

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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 NO0302 J-18-BN						
0265	601-06150	*Concrete (Patching)	0.000	0.000		
			SF	0.000	0.00	
			250.00000	0.000		0.00
0270	601-40250	*Bridge Deck Finish (Sawed Grooves)	5,190.000	5,190.000		
			SY	0.000	0.00	
			3.50000	5,190.000		18,165.00
			CAT 0302	CURRENT AMT \$	441,618.00 \$	0.00 \$ 441,618.00
CAT NO0303 J-18-BO						
0275	202-00217	*Remove Concrete Pavement (Planing) (Special)	255.000	255.000		
			SY	0.000	0.00	
			40.00000	255.000		10,200.00
0280	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	1,102.000	1,102.000		
			SY	0.000	0.00	
			21.00000	1,102.000		23,142.00
0285	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	682.000	682.000		
			CF	0.000	0.00	
			80.00000	682.000		54,560.00
0290	601-06150	*Concrete (Patching)	0.000	0.000		
			SF	0.000	0.00	
			250.00000	0.000		0.00
0295	601-40250	*Bridge Deck Finish (Sawed Grooves)	928.000	928.000		
			SY	0.000	0.00	
			3.50000	928.000		3,248.00
			CAT 0303	CURRENT AMT \$	91,150.00 \$	0.00 \$ 91,150.00
CAT NO0304 I-17-GN						
0300	202-00217	*Remove Concrete Pavement (Planing) (Special)	425.000	425.000		
			SY	0.000	0.00	
			40.00000	425.000		17,000.00
0305	202-00450	*Removal of Portions of Present Structure (Class 1)	0.000	0.000		
			SY	0.000	0.00	
			140.00000	0.000		0.00
0310	202-00453	*Removal of Portions of Present Structure (Class 2)	0.300	0.300		
			SY	0.000	0.00	
			315.00000	0.300		94.50

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CAT NO0304 I-17-GN						
0315	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			550.00000	0.000		0.00
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	780.000		
			LB	0.000	0.00	
			17.00000	780.000		13,260.00
0330	509-08120	*Temporary Bridge Deck	1,388.000	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	288.000		
			LF	0.000	0.00	
			295.00000	288.000		84,960.00
0340	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	2,827.000	2,827.000		
			SY	0.000	0.00	
			21.00000	2,827.000		59,367.00
0345	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,923.000	1,923.000		
			CF	0.000	0.00	
			80.00000	1,923.000		153,840.00
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)	0.000	0.000		
			CY	0.000	0.00	
			2,000.00000	0.000		0.00
0360	601-06150	*Concrete (Patching)	3.000	3.000		
			SF	0.000	0.00	
			250.00000	3.000		750.00
0365	601-40250	*Bridge Deck Finish (Sawed Grooves)	2,342.000	2,342.000		
			SY	0.000	0.00	
			3.50000	2,342.000		8,197.00

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CAT NO0304 I-17-GN							
0370	601-51005	*Galvanic Anodes	2.000	2.000			
			EACH	0.000	0.00		
			55.00000	2.000		110.00	
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	
0460	403-02000	HMA (Spec) CMO#2	326.590	0.000			
			TON	326.590	54,422.96		
			166.64000	326.590		54,422.96	
0465	202-00240	Rem Asphalt Mat (Planing) CMO#2	3,296.000	0.000			
			SY	3,296.000	16,381.12		
			4.97000	3,296.000		16,381.12	
0475	900-00006	Added Item (Dollar)/	4,143.890	0.000			
			DOL	4,143.890	4,143.89		
			1.00000	4,143.890		4,143.89	
			CAT 0304	CURRENT AMT \$	681,394.47 \$	74,947.97 \$	681,394.47
CAT NO0305 I-17-NU							
0380	202-00217	*Remove Concrete Pavement (Planing) (Special)	270.000	270.000			
			SY	0.000	0.00		
			40.00000	270.000		10,800.00	
0385	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	847.000	847.000			
			SY	0.000	0.00		
			21.00000	847.000		17,787.00	
0390	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	524.000	524.000			
			CF	0.000	0.00		
			80.00000	524.000		41,920.00	
0395	601-06150	*Concrete (Patching)	0.000	0.000			
			SF	0.000	0.00		
			250.00000	0.000		0.00	
0400	601-40250	*Bridge Deck Finish (Sawed Grooves)	720.000	720.000			
			SY	0.000	0.00		
			3.50000	720.000		2,520.00	
			CAT 0305	CURRENT AMT \$	73,027.00 \$	0.00 \$	73,027.00

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CAT NO0306 I-17-MJ							
0405	202-00217	*Remove Concrete Pavement (Planing) (Special)	475.000	475.000			
			SY	0.000	0.00		
			40.00000	475.000		19,000.00	
0410	202-00504	*Removal of Expansion Device	6.200	6.200			
			LF	0.000	0.00		
			225.00000	6.200		1,395.00	
0415	518-01004	*Bridge Expansion Device (0-4 Inch)	6.200	6.200			
			LF	0.000	0.00		
			295.00000	6.200		1,829.00	
0420	518-01060	*Bridge Expansion Device (Gland) (0-4 Inches)	72.000	72.000			
			LF	0.000	0.00		
			95.00000	72.000		6,840.00	
0425	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	3,854.000	3,854.000			
			SY	0.000	0.00		
			21.00000	3,854.000		80,934.00	
0430	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	2,385.000	2,385.000			
			CF	0.000	0.00		
			80.00000	2,385.000		190,800.00	
0435	601-03040	*Concrete Class D (Bridge)	0.500	0.500			
			CY	0.000	0.00		
			1,850.00000	0.500		925.00	
0440	601-06150	*Concrete (Patching)	0.000	0.000			
			SF	0.000	0.00		
			250.00000	0.000		0.00	
0445	601-40250	*Bridge Deck Finish (Sawed Grooves)	3,524.000	3,524.000			
			SY	0.000	0.00		
			3.50000	3,524.000		12,334.00	
0450	602-00020	*Reinforcing Steel (Epoxy Coated)	33.000	33.000			
			LB	0.000	0.00		
			2.00000	33.000		66.00	
			CAT 0306	CURRENT AMT \$	314,123.00 \$	0.00 \$	314,123.00

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 12:58:54

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 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
			PROJECT TOTAL	CURRENT AMT	\$ 2,833,757.28	\$ 193,275.27
					\$ 2,723,159.57	