

ESTIMATE SUMMARY

CONTID: C20379

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 20379-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 71.5 DAYS

TIME ALLOW:

99 WORK DAYS

RAMP BRIDGE PREV MAINT I-225 SOUTH

PERCENT TIME: 72.22

ORIG TIME ALLOW:

99 WORK DAYS

PROJECT NO: NHPP 2254-088

RAMP BRIDGE PREV MAINT I-225 SOUTH

NAME OF ROAD:

PROJECT COUNTIES: ARAPAHOE, REGION 1

ADAMS, REGION 1

DENVER

CONTRACTOR:

Myers and Sons Construction, LP

PAY PERIOD ENDING

09/02/2015

DATE TIME STARTED 04/06/2015

4600 Northgate Boulevard

DATE LET

02/05/2015

DATE WORK BEGAN 04/06/2015

Suite 100

DATE AWARDED

02/23/2015

DATE TIME STOPPED

DATE CONTRACT EXECUTED

03/16/2015

DATE ACCEPTED

Sacramento

CA 95834 (916)283-9950

DATE NOTICE TO PROCEED

04/06/2015

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 2,770,625.37	PARTICIPATING	\$ 2,217,856.88	\$ 1,160,906.45
AWARD PROJECT AMT:	\$ 2,523,736.75	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	80.05%	TOTAL EARNINGS	2,217,856.88	1,160,906.45
FUNDS AVAILABLE:	\$ 552,768.49	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	2,217,856.88	1,160,906.45
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-37,856.05	-10,258.74
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,180,000.83	1,150,647.71
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,180,000.83	1,150,647.71
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 1,150,647.71

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 20379-BID
 PROJECT: NHPP 2254-088

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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	3,000.000	0.000		
			SF	2,443.000	5,130.30	
			2.10000	2,443.000		5,130.30
0010	208-00045	*Concrete Washout Structure	2.000	0.000		
			EACH	0.000	0.00	
			1,125.00000	0.000		0.00
0015	208-00103	Removal and Disposal of Sediment (Labor)	30.000	0.000		
			HOUR	0.000	0.00	
			50.00000	0.000		0.00
0020	208-00105	Removal and Disposal of Sediment (Equipment)	30.000	0.000		
			HOUR	0.000	0.00	
			50.00000	0.000		0.00
0025	208-00106	Sweeping (Sediment Removal)	30.000	0.000		
			HOUR	0.000	0.00	
			140.00000	0.000		0.00
0030	625-00000	Construction Surveying	0.000	0.000		
			L S	0.000	0.00	
			15,000.00000	0.000		0.00
0035	626-00000	*Mobilization	1.000	0.571		
			L S	0.381	91,440.00	
			240,000.00000	0.952		228,480.00
0040	626-01000	*Public Information Services	1.000	0.500		
			L S	0.300	2,910.00	
			9,700.00000	0.800		7,760.00
0045	627-00005	*Epoxy Pavement Marking	18.000	0.000		
			GAL	0.000	0.00	
			285.00000	0.000		0.00
0050	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	18.000	0.000		
			GAL	3.000	198.00	
			66.00000	3.000		198.00
0055	627-02001	*Preformed Plastic Pavement Marking (Type II)	1,175.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	630-00000	*Flagging	2,000.000	7.000		
			HOOR	0.000	0.00	
			22.50000	7.000		157.50
0065	630-00003	*Uniformed Traffic Control	2,000.000	420.250		
			HOOR	87.300	5,238.00	
			60.00000	507.550		30,453.00
0070	630-00007	*Traffic Control Inspection	61.000	1.000		
			DAY	0.000	0.00	
			110.00000	1.000		110.00
0075	630-00012	*Traffic Control Management	99.000	43.000		
			DAY	16.000	8,800.00	
			550.00000	59.000		32,450.00
0080	630-00025	*Traffic Control Vehicle	2,000.000	287.188		
			HOOR	308.275	3,082.75	
			10.00000	595.463		5,954.63
0085	630-80001	*Flashing Beacon (Portable)	10.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0090	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	1.000		
			EACH	0.800	200.00	
			250.00000	1.800		450.00
0095	630-80341	*Construction Traffic Sign (Panel Size A)	15.000	0.500		
			EACH	4.000	180.00	
			45.00000	4.500		202.50
0100	630-80342	*Construction Traffic Sign (Panel Size B)	50.000	20.000		
			EACH	16.000	3,040.00	
			190.00000	36.000		6,840.00
0105	630-80343	*Construction Traffic Sign (Panel Size C)	12.000	0.000		
			EACH	0.000	0.00	
			95.00000	0.000		0.00
0110	630-80350	*Vertical Panel	165.000	42.000		
			EACH	33.600	2,184.00	
			65.00000	75.600		4,914.00

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CAT NO0200 ROADWAY							
0115	630-80355	*Portable Message Sign Panel	3.000	1.000			
			EACH	0.800	2,800.00		
			3,500.00000	1.800		6,300.00	
0120	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000	1.500			
			EACH	1.200	3,000.00		
			2,500.00000	2.700		6,750.00	
0125	630-80380	*Traffic Cone	225.000	112.500			
			EACH	90.000	900.00		
			10.00000	202.500		2,025.00	
0130	630-85041	*Mobile Attenuator	99.000	40.500			
			DAY	16.000	9,360.00		
			585.00000	56.500		33,052.50	
0135	632-00000	*Night Work Lighting	1.000	1.000			
			L S	0.000	0.00		
			16,000.00000	1.000		16,000.00	
0140	700-70010	F/A Minor Contract Revisions	135,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0145	700-70011	F/A Partnering	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0150	700-70016	F/A Fuel Cost Adjustment	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0155	700-70129	F/A Deck Rehabilitation	50,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0160	700-70380	F/A Erosion Control	2,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 856,408.00	\$ 138,463.05	\$ 387,227.43

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CAT NO0300 STRUCTURES F-17-GX							
0165	202-00217	*Remove Concrete Pavement (Planing) (Special)	396.000	396.000			
			SY	0.000	0.00		
			27.00000	396.000		10,692.00	
0170	202-00450	Removal of Portions of Present Structure (Class 1)	12.000	0.000			
			SY	0.000	0.00		
			100.00000	0.000		0.00	
0175	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	2,453.000	0.000			
			SY	2,208.000	46,368.00		
			21.00000	2,208.000		46,368.00	
0180	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,718.400	0.000			
			CF	1,718.400	147,782.40		
			86.00000	1,718.400		147,782.40	
			CAT 0300	CURRENT AMT \$	211,187.40 \$	194,150.40 \$	204,842.40
CAT NO0301 STRUCTURES F-17-GZ							
0185	202-00217	*Remove Concrete Pavement (Planing) (Special)	396.000	396.000			
			SY	0.000	0.00		
			27.00000	396.000		10,692.00	
0190	202-00450	Removal of Portions of Present Structure (Class 1)	12.000	0.000			
			SY	0.000	0.00		
			100.00000	0.000		0.00	
0195	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	2,453.000	0.000			
			SY	2,161.000	45,381.00		
			21.00000	2,161.000		45,381.00	
0200	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,656.000	0.000			
			CF	1,656.000	142,416.00		
			86.00000	1,656.000		142,416.00	
			CAT 0301	CURRENT AMT \$	205,821.00 \$	187,797.00 \$	198,489.00
CAT NO0302 STRUCTURES F-17-HV							
0205	202-00217	*Remove Concrete Pavement (Planing) (Special)	480.000	480.000			
			SY	0.000	0.00		
			27.00000	480.000		12,960.00	
0210	202-00450	Removal of Portions of Present Structure (Class 1)	9.000	0.000			
			SY	0.000	0.00		
			100.00000	0.000		0.00	

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CAT NO0302 STRUCTURES F-17-HV							
0215	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	1,937.000	0.000			
			SY	1,682.000	35,322.00		
				21.00000	1,682.000	35,322.00	
0220	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,211.000	0.000			
			CF	1,191.600	102,477.60		
				86.00000	1,191.600	102,477.60	
			CAT 0302	CURRENT AMT \$	158,683.00 \$	137,799.60 \$	150,759.60
CAT NO0303 STRUCTURES F-17-HZ							
0225	202-00217	*Remove Concrete Pavement (Planing) (Special)	480.000	480.000			
			SY	0.000	0.00		
				27.00000	480.000	12,960.00	
0230	202-00450	Removal of Portions of Present Structure (Class 1)	9.000	0.000			
			SY	0.000	0.00		
				100.00000	0.000	0.00	
0235	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	1,937.000	0.000			
			SY	1,682.000	35,322.00		
				21.00000	1,682.000	35,322.00	
0240	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,229.400	0.000			
			CF	1,229.400	105,728.40		
				86.00000	1,229.400	105,728.40	
			CAT 0303	CURRENT AMT \$	160,265.40 \$	141,050.40 \$	154,010.40
CAT NO0304 STRUCTURES F-17-IL							
0245	202-00217	*Remove Concrete Pavement (Planing) (Special)	280.000	280.000			
			SY	0.000	0.00		
				27.00000	280.000	7,560.00	
0250	202-00450	Removal of Portions of Present Structure (Class 1)	2.000	0.000			
			SY	0.000	0.00		
				100.00000	0.000	0.00	
0255	202-00504	*Removal of Expansion Device	76.000	76.000			
			LF	0.000	0.00		
				300.00000	76.000	22,800.00	
0260	509-08120	Temporary Bridge Deck	0.000	0.000			
			SF	0.000	0.00		
				56.00000	0.000	0.00	

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CAT NO0304 STRUCTURES F-17-IL							
0265	515-00400	*Concrete Sealer	351.000	0.000			
			SY	0.000	0.00		
			32.00000	0.000		0.00	
0270	518-01004	*Bridge Expansion Device (0-4 Inch)	76.500	76.500			
			LF	0.000	0.00		
			248.00000	76.500		18,972.00	
0275	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	443.000	0.000			
			SY	399.000	8,379.00		
			21.00000	399.000		8,379.00	
0280	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	373.900	0.000			
			CF	373.900	32,155.40		
			86.00000	373.900		32,155.40	
0281	519-03055	Furnish Thin Bond Overlay (Poly Conc) F-17-IL	241.460	241.460			
			CF	0.000	0.00		
			93.00000	241.460		22,455.78	
0285	601-03040	Concrete Class D (Bridge)	0.000	0.000			
			CY	0.000	0.00		
			1,850.00000	0.000		0.00	
0286	601-03040	Conc CL D (Bridge) F-17-IL	8.900	8.900			
			CY	0.000	0.00		
			1,635.00000	8.900		14,551.50	
0290	602-00020	*Reinforcing Steel (Epoxy Coated)	949.000	949.000			
			LB	0.000	0.00		
			1.25000	949.000		1,186.25	
			CAT 0304	CURRENT AMT \$	140,415.93 \$	40,534.40 \$	128,059.93
CAT NO0305 STRUCTURES F-17-KB							
0295	202-00217	*Remove Concrete Pavement (Planing) (Special)	396.000	300.000			
			SY	0.000	0.00		
			27.00000	300.000		8,100.00	
0300	202-00450	Removal of Portions of Present Structure (Class 1)	3.000	0.000			
			SY	0.000	0.00		
			100.00000	0.000		0.00	

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CAT NO0305 STRUCTURES F-17-KB							
0305	202-00504	*Removal of Expansion Device	127.000	127.000			
			LF	0.000	0.00		
			300.00000	127.000		38,100.00	
0310	509-08120	Temporary Bridge Deck	0.000	0.000			
			SF	0.000	0.00		
			56.00000	0.000		0.00	
0315	518-01004	*Bridge Expansion Device (0-4 Inch)	127.000	127.000			
			LF	0.000	0.00		
			248.00000	127.000		31,496.00	
0320	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	782.000	0.000			
			SY	689.000	14,469.00		
			21.00000	689.000		14,469.00	
0325	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	574.700	0.000			
			CF	574.700	49,424.20		
			86.00000	574.700		49,424.20	
0326	519-03055	Furnish Thin Bond Overlay (Poly Conc) F-17-KB	396.800	396.800			
			CF	0.000	0.00		
			93.00000	396.800		36,902.40	
0330	601-03040	Concrete Class D (Bridge)	0.000	0.000			
			CY	0.000	0.00		
			1,850.00000	0.000		0.00	
0331	601-03040	Conc CL D (Bridge) F-17-KB	14.700	14.700			
			CY	0.000	0.00		
			1,635.00000	14.700		24,034.50	
0335	602-00020	*Reinforcing Steel (Epoxy Coated)	1,551.000	1,551.000			
			LB	0.000	0.00		
			1.25000	1,551.000		1,938.75	
			CAT 0305	CURRENT AMT \$	209,309.85 \$	63,893.20 \$	204,464.85
CAT NO0306 STRUCTURES F-17-KU							
0340	202-00217	*Remove Concrete Pavement (Planing) (Special)	458.000	458.000			
			SY	0.000	0.00		
			27.00000	458.000		12,366.00	

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CAT NO0306 STRUCTURES F-17-KU							
0345	202-00450	Removal of Portions of Present Structure (Class 1)	3.000	0.000			
			SY	0.000	0.00		
			100.00000	0.000		0.00	
0350	202-00504	*Removal of Expansion Device	135.000	134.500			
			LF	0.000	0.00		
			300.00000	134.500		40,350.00	
0355	509-08120	Temporary Bridge Deck	0.000	0.000			
			SF	0.000	0.00		
			56.00000	0.000		0.00	
0360	518-01004	*Bridge Expansion Device (0-4 Inch)	135.000	134.500			
			LF	0.000	0.00		
			248.00000	134.500		33,356.00	
0365	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	869.000	0.000			
			SY	782.000	16,422.00		
			21.00000	782.000		16,422.00	
0370	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	695.500	0.000			
			CF	695.500	59,813.00		
			86.00000	695.500		59,813.00	
0371	519-03055	Furnish Thin Bond Overlay (Poly Conc) F-17-KU	406.350	406.350			
			CF	0.000	0.00		
			93.00000	406.350		37,790.55	
0375	601-03040	Concrete Class D (Bridge)	0.000	0.000			
			CY	0.000	0.00		
			1,850.00000	0.000		0.00	
0376	601-03040	Conc CL D (Bridge) F-17-KU	15.000	15.000			
			CY	0.000	0.00		
			1,635.00000	15.000		24,525.00	
0380	602-00020	*Reinforcing Steel (Epoxy Coated)	1,880.000	1,880.000			
			LB	0.000	0.00		
			1.25000	1,880.000		2,350.00	
			CAT 0306	CURRENT AMT \$	229,373.55 \$	76,235.00 \$	226,972.55

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CAT NO0307 STRUCTURES F-17-KJ							
0385	202-00217	*Remove Concrete Pavement (Planing) (Special)	239.000	239.000			
			SY	0.000	0.00		
			27.00000	239.000		6,453.00	
0390	202-00450	Removal of Portions of Present Structure (Class 1)	10.000	0.000			
			SY	0.000	0.00		
			100.00000	0.000		0.00	
0395	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	2,094.000	0.000			
			SY	1,872.000	39,312.00		
			21.00000	1,872.000		39,312.00	
0400	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,388.300	0.000			
			CF	1,388.300	119,393.80		
			86.00000	1,388.300		119,393.80	
			CAT 0307	CURRENT AMT \$	170,820.80 \$	158,705.80 \$	165,158.80
CAT NO0308 STRUCTURES F-17-KW							
0405	202-00217	*Remove Concrete Pavement (Planing) (Special)	606.000	606.000			
			SY	0.000	0.00		
			27.00000	606.000		16,362.00	
0410	202-00450	Removal of Portions of Present Structure (Class 1)	12.000	0.000			
			SY	0.000	0.00		
			100.00000	0.000		0.00	
0415	202-00504	*Removal of Expansion Device	186.000	186.000			
			LF	0.000	0.00		
			300.00000	186.000		55,800.00	
0420	509-08120	Temporary Bridge Deck	0.000	0.000			
			SF	0.000	0.00		
			56.00000	0.000		0.00	
0425	518-01004	*Bridge Expansion Device (0-4 Inch)	186.000	186.000			
			LF	0.000	0.00		
			248.00000	186.000		46,128.00	
0430	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	2,620.000	1,752.000			
			SY	311.000	6,531.00		
			21.00000	2,063.000		43,323.00	

CONTID: C20379
 PCN: 20379-BID
 PROJECT: NHPP 2254-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

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 19:16:29

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 NO0308 STRUCTURES F-17-KW							
0435	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,638.000	1,250.580			
			CF	183.100	15,746.60		
			86.00000	1,433.680		123,296.48	
0436	519-03055	Furnish Thin Bond Overlay (Poly Conc) F-17-KW	553.830	553.830			
			CF	0.000	0.00		
			93.00000	553.830		51,506.19	
0440	601-03040	Concrete Class D (Bridge)	0.000	0.000			
			CY	0.000	0.00		
			1,850.00000	0.000		0.00	
0441	601-03040	Conc CL D (Bridge) F-17-KW	20.500	20.500			
			CY	0.000	0.00		
			1,635.00000	20.500		33,517.50	
0445	602-00020	*Reinforcing Steel (Epoxy Coated)	2,351.000	2,351.000			
			LB	0.000	0.00		
			1.25000	2,351.000		2,938.75	
			CAT 0308	CURRENT AMT \$	403,340.44 \$	22,277.60 \$	372,871.92
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0450	620-00001	Field Office (Class 1)	1.000	1.000			
			EACH	0.000	0.00		
			20,000.00000	1.000		20,000.00	
0455	620-00020	Sanitary Facility	2.000	2.000			
			EACH	0.000	0.00		
			2,500.00000	2.000		5,000.00	
			CAT 0400	CURRENT AMT \$	25,000.00 \$	0.00 \$	25,000.00
PROJECT TOTAL			CURRENT AMT \$	2,770,625.37 \$	1,160,906.45 \$	2,217,856.88	