

ESTIMATE SUMMARY

08:31:27

CONTID: C20379

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 20379-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 96.5 DAYS

TIME ALLOW:

99 WORK DAYS

RAMP BRIDGE PREV MAINT I-225 SOUTH

PERCENT TIME: 97.47

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

10/23/2015

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

10/14/2015

DATE CONTRACT EXECUTED

03/16/2015

DATE ACCEPTED

10/14/2015

Sacramento

CA 95834

(916)283-9950

DATE NOTICE TO PROCEED

04/06/2015

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT: \$ 2,461,870.65 PARTICIPATING

\$ 2,450,218.15

\$ 232,361.27

AWARD PROJECT AMT: \$ 2,523,736.75 NON-PARTICIPATING

0.00

0.00

PERCENT COMPLETE: 99.53% TOTAL EARNINGS

2,450,218.15

232,361.27

FUNDS AVAILABLE: \$ 11,652.50 STOCKPILED MATERIALS

0.00

0.00

GROSS EARNINGS

2,450,218.15

232,361.27

TOTAL CLAIMS: \$ 0.00 RETAINAGE

-37,856.05

0.00

SECURITIES ENCUMBERED

0.00

0.00

NET EARNINGS

2,412,362.10

232,361.27

LIQUIDATED DAMAGES

0.00

0.00

AUTOPAY ADJUSTMENT

0.00

0.00

AMOUNT DUE

2,412,362.10

232,361.27

OTHER ADJUSTMENTS

0.00

0.00

PAYMENT DUE

\$

232,361.27

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	2,443.000	2,443.000		
			SF	0.000	0.00	
			2.10000	2,443.000		5,130.30
0010	208-00045	*Concrete Washout Structure	1.000	0.000		
			EACH	1.000	1,125.00	
			1,125.00000	1.000		1,125.00
0015	208-00103	Removal and Disposal of Sediment (Labor)	12.000	0.000		
			HOOR	12.000	600.00	
			50.00000	12.000		600.00
0020	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOOR	0.000	0.00	
			50.00000	0.000		0.00
0025	208-00106	Sweeping (Sediment Removal)	5.000	0.000		
			HOOR	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	0.952		
			L S	0.048	11,520.00	
			240,000.00000	1.000		240,000.00
0040	626-01000	*Public Information Services	1.000	0.800		
			L S	0.200	1,940.00	
			9,700.00000	1.000		9,700.00
0045	627-00005	*Epoxy Pavement Marking	20.000	0.000		
			GAL	20.000	5,700.00	
			285.00000	20.000		5,700.00
0050	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	3.000	3.000		
			GAL	0.000	0.00	
			66.00000	3.000		198.00
0055	627-02001	*Preformed Plastic Pavement Marking (Type II)	688.000	0.000		
			SF	688.000	8,944.00	
			13.00000	688.000		8,944.00

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CAT NO0200 ROADWAY						
0060	630-00000	*Flagging	7.000	7.000		
			22.50000	7.000		157.50
0065	630-00003	*Uniformed Traffic Control	625.000	507.550		
			60.00000	568.250	3,642.00	34,095.00
0070	630-00007	*Traffic Control Inspection	1.000	1.000		
			110.00000	1.000	0.00	110.00
0075	630-00012	*Traffic Control Management	75.000	59.000		
			550.00000	70.000	6,050.00	38,500.00
0080	630-00025	*Traffic Control Vehicle	625.000	595.463		
			10.00000	584.000	-114.63	5,840.00
0085	630-80001	*Flashing Beacon (Portable)	0.000	0.000		
			650.00000	0.000	0.00	0.00
0090	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	1.800		
			250.00000	2.000	50.00	500.00
0095	630-80341	*Construction Traffic Sign (Panel Size A)	5.000	4.500		
			45.00000	5.000	22.50	225.00
0100	630-80342	*Construction Traffic Sign (Panel Size B)	34.000	36.000		
			190.00000	34.000	-380.00	6,460.00
0105	630-80343	*Construction Traffic Sign (Panel Size C)	0.000	0.000		
			95.00000	0.000	0.00	0.00
0110	630-80350	*Vertical Panel	84.000	75.600		
			65.00000	84.000	546.00	5,460.00

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CAT NO0200 ROADWAY							
0115	630-80355	*Portable Message Sign Panel	2.000	1.800			
			EACH	0.200	700.00		
			3,500.00000	2.000		7,000.00	
0120	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	2.700			
			EACH	0.300	750.00		
			2,500.00000	3.000		7,500.00	
0125	630-80380	*Traffic Cone	225.000	202.500			
			EACH	22.500	225.00		
			10.00000	225.000		2,250.00	
0130	630-85041	*Mobile Attenuator	75.000	56.500			
			DAY	11.000	6,435.00		
			585.00000	67.500		39,487.50	
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	0.000	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	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0155	700-70129	F/A Deck Rehabilitation	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0160	700-70380	F/A Erosion Control	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	446,634.80 \$	47,754.87 \$	434,982.30

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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)	0.000	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	2,208.000			
			SY	245.000	5,145.00		
			21.00000	2,453.000		51,513.00	
0180	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,909.300	1,718.400			
			CF	190.900	16,417.40		
			86.00000	1,909.300		164,199.80	
			CAT 0300	CURRENT AMT \$	226,404.80 \$	21,562.40 \$	226,404.80
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)	0.000	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	2,161.000			
			SY	292.000	6,132.00		
			21.00000	2,453.000		51,513.00	
0200	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,892.600	1,656.000			
			CF	236.600	20,347.60		
			86.00000	1,892.600		162,763.60	
			CAT 0301	CURRENT AMT \$	224,968.60 \$	26,479.60 \$	224,968.60
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)	0.000	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	1,682.000			
			SY	255.000	5,355.00		
			21.00000	1,937.000		40,677.00	
0220	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,390.200	1,191.600			
			CF	198.600	17,079.60		
			86.00000	1,390.200		119,557.20	
			CAT 0302	CURRENT AMT \$	173,194.20 \$	22,434.60 \$	173,194.20
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)	0.000	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	1,682.000			
			SY	255.000	5,355.00		
			21.00000	1,937.000		40,677.00	
0240	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,429.200	1,229.400			
			CF	199.800	17,182.80		
			86.00000	1,429.200		122,911.20	
			CAT 0303	CURRENT AMT \$	176,548.20 \$	22,537.80 \$	176,548.20
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)	0.000	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	351.000	11,232.00		
			32.00000	351.000		11,232.00	
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	399.000			
			SY	44.000	924.00		
			21.00000	443.000		9,303.00	
0280	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	458.800	373.900			
			CF	84.900	7,301.40		
			86.00000	458.800		39,456.80	
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 \$	147,517.33 \$	19,457.40 \$	147,517.33
CAT NO0305 STRUCTURES F-17-KB							
0295	202-00217	*Remove Concrete Pavement (Planing) (Special)	300.000	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)	0.000	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	689.000			
			SY	93.000	1,953.00		
			21.00000	782.000		16,422.00	
0325	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	659.000	574.700			
			CF	84.300	7,249.80		
			86.00000	659.000		56,674.00	
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 \$	213,667.65 \$	9,202.80 \$	213,667.65
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)	0.000	0.000			
			SY	0.000	0.00		
			100.00000	0.000		0.00	
0350	202-00504	*Removal of Expansion Device	134.500	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)	134.500	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	782.000			
			SY	87.000	1,827.00		
			21.00000	869.000		18,249.00	
0370	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	729.400	695.500			
			CF	33.900	2,915.40		
			86.00000	729.400		62,728.40	
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 \$	231,714.95 \$	4,742.40 \$	231,714.95

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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)	0.000	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	1,872.000			
			SY	222.000	4,662.00		
			21.00000	2,094.000		43,974.00	
0400	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,575.600	1,388.300			
			CF	187.300	16,107.80		
			86.00000	1,575.600		135,501.60	
			CAT 0307	CURRENT AMT \$	185,928.60 \$	20,769.80 \$	185,928.60
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)	0.000	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	2,063.000			
			SY	557.000	11,697.00		
			21.00000	2,620.000		55,020.00	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

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 ESTIMATE RUN 10/23/2015
 08:31:27

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)	1,732.780	1,433.680			
			CF	299.100	25,722.60		
			86.00000	1,732.780		149,019.08	
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 \$	410,291.52 \$	37,419.60 \$	410,291.52
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 \$	2,461,870.65 \$	232,361.27 \$	2,450,218.15	