

ESTIMATE SUMMARY

CONTID: C20456

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 20456-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 79.0 DAYS

TIME ALLOW:

86 WORK DAYS

SH 145 WALL FAILURE MP 76.05

PERCENT TIME: 91.86

ORIG TIME ALLOW:

86 WORK DAYS

PROJECT NO: NHPP145A-063

SH 145 WALL FAILURE MP 76.05

NAME OF ROAD:

PROJECT COUNTIES: SAN MIGUEL

CONTRACTOR:

Myers and Sons Construction, LP

PAY PERIOD ENDING 08/19/2017

DATE TIME STARTED 04/03/2017

4600 Northgate Boulevard

DATE LET 02/09/2017

DATE WORK BEGAN 04/03/2017

Suite 100

DATE AWARDED 02/15/2017

DATE TIME STOPPED

DATE CONTRACT EXECUTED 03/09/2017

DATE ACCEPTED

Sacramento

CA 95834 (916)283-9950

DATE NOTICE TO PROCEED 04/03/2017

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 1,602,728.70	PARTICIPATING	\$ 1,370,078.00	\$ 75,701.90
AWARD PROJECT AMT:	\$ 1,499,000.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	85.48%	TOTAL EARNINGS	1,370,078.00	75,701.90
FUNDS AVAILABLE:	\$ 232,650.70	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,370,078.00	75,701.90
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-22,485.00	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,347,593.00	75,701.90
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,347,593.00	75,701.90
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 75,701.90

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00
0010	202-00035	Removal of Pipe	100.000	60.000		
			LF	40.000	2,200.00	
			55.00000	100.000		5,500.00
0015	202-00090	*Removal of Delineator	6.000	6.000		
			EACH	0.000	0.00	
			10.00000	6.000		60.00
0020	202-00165	Removal of Wall	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0025	202-00220	Removal of Asphalt Mat	1,458.200	1,405.600		
			SY	52.600	473.40	
			9.00000	1,458.200		13,123.80
0030	202-00250	*Removal of Pavement Marking	310.000	305.000		
			SF	0.000	0.00	
			12.00000	305.000		3,660.00
0035	202-01130	*Removal of Guardrail Type 3	1,225.000	1,225.000		
			LF	0.000	0.00	
			6.00000	1,225.000		7,350.00
0040	202-01300	*Removal of End Anchorage	2.000	2.000		
			EACH	0.000	0.00	
			228.00000	2.000		456.00
0045	203-00060	Embankment Material (Complete In Place)	149.000	149.000		
			CY	0.000	0.00	
			65.00000	149.000		9,685.00
0050	203-01100	Proof Rolling	2.750	2.750		
			HOUR	0.000	0.00	
			135.00000	2.750		371.25
0055	203-01500	Blading	0.000	0.000		
			HOUR	0.000	0.00	
			135.00000	0.000		0.00

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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 NO0200 ROADWAY						
0060	203-01510	Backhoe	30.000	20.500		
			HOOR	0.000	0.00	
			135.00000	20.500		2,767.50
0065	203-01582	Truck (Dump)	10.000	0.000		
			HOOR	0.000	0.00	
			135.00000	0.000		0.00
0070	203-01594	Combination Loader	10.000	1.000		
			HOOR	0.000	0.00	
			135.00000	1.000		135.00
0075	203-01597	Potholing	8.000	6.250		
			HOOR	0.000	0.00	
			185.00000	6.250		1,156.25
0080	203-01622	Sweeping (With Pickup Broom)	24.000	16.750		
			HOOR	3.500	350.00	
			100.00000	20.250		2,025.00
0085	203-02330	Laborer	12.000	6.000		
			HOOR	0.000	0.00	
			55.00000	6.000		330.00
0090	206-00000	Structure Excavation	1,309.000	1,309.000		
			CY	0.000	0.00	
			50.00000	1,309.000		65,450.00
0095	206-00010	Structure Excavation (Special)	1,061.000	1,061.000		
			CY	0.000	0.00	
			50.00000	1,061.000		53,050.00
0100	206-00100	Structure Backfill (Class 1)	774.000	774.000		
			CY	0.000	0.00	
			55.00000	774.000		42,570.00
0105	208-00009	*Erosion Log Type 2 (18 Inch)	100.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0110	208-00021	*Silt Fence (Reinforced)	1,136.000	1,136.000		
			LF	0.000	0.00	
			2.50000	1,136.000		2,840.00

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CAT NO0200 ROADWAY						
0115	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
0120	208-00053	*Storm Drain Inlet Protection (Type I)	2.000	2.000		
			EACH	0.000	0.00	
			275.00000	2.000		550.00
0125	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			1,950.00000	0.000		0.00
0130	208-00207	Erosion Control Management	12.000	8.000		
			DAY	3.000	405.00	
			135.00000	11.000		1,485.00
0135	208-00400	Water Control	1.000	1.000		
			L S	0.000	0.00	
			25,000.00000	1.000		25,000.00
0140	210-00810	*Reset Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			230.00000	0.000		0.00
0145	212-00006	*Seeding (Native)	0.230	0.000		
			ACRE	0.000	0.00	
			4,000.00000	0.000		0.00
0150	212-00032	*Soil Conditioning	0.230	0.000		
			ACRE	0.000	0.00	
			4,000.00000	0.000		0.00
0155	213-00002	*Mulching (Weed Free Hay)	0.230	0.000		
			ACRE	0.000	0.00	
			4,000.00000	0.000		0.00
0160	213-00061	*Mulch Tackifier	23.000	0.000		
			LB	0.000	0.00	
			10.00000	0.000		0.00
0165	215-00000	*Transplant Shrub	10.000	10.000		
			EACH	0.000	0.00	
			75.00000	10.000		750.00

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CAT NO0200 ROADWAY						
0170	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	449.000	0.000		
			SY	0.000	0.00	
			3.50000	0.000		0.00
0175	240-00000	*Wildlife Biologist	5.500	4.500		
			HOURL	0.000	0.00	
			100.00000	4.500		450.00
0180	304-02000	Aggregate Base Course (Class 2)	549.000	549.000		
			TON	0.000	0.00	
			41.00000	549.000		22,509.00
0185	304-06000	Aggregate Base Course (Class 6)	1,874.460	1,874.460		
			TON	0.000	0.00	
			45.00000	1,874.460		84,350.70
0190	304-06009	Aggregate Base Course (Class 6) (Special)	81.730	81.730		
			TON	0.000	0.00	
			65.00000	81.730		5,312.45
0195	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	446.090	446.090		
			TON	0.000	0.00	
			250.00000	446.090		111,522.50
0200	420-00112	Geotextile (Drainage) (Class 1)	380.000	325.000		
			SY	0.000	0.00	
			6.25000	325.000		2,031.25
0205	503-01060	*Micropile (6 Inch)	3,520.000	3,520.000		
			LF	0.000	0.00	
			33.00000	3,520.000		116,160.00
0210	504-05000	Wire Mesh Facing	1,159.000	1,159.000		
			SF	0.000	0.00	
			35.00000	1,159.000		40,565.00
0215	506-00030	Grouted Riprap	38.540	25.540		
			CY	0.000	0.00	
			300.00000	25.540		7,662.00
0220	506-00218	Riprap (18 Inch)	375.000	325.000		
			CY	0.000	0.00	
			95.00000	325.000		30,875.00

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CAT NO0200 ROADWAY						
0225	506-01020	Geogrid Reinforcement	1,905.000	1,905.000		
			SY	0.000	0.00	
			6.00000	1,905.000		11,430.00
0230	507-00000	Concrete Slope and Ditch Paving	25.000	0.000		
			CY	0.000	0.00	
			625.00000	0.000		0.00
0235	507-00300	Grouted Rubble Slope and Ditch Paving	35.000	0.000		
			CY	0.000	0.00	
			185.00000	0.000		0.00
0240	601-03000	*Concrete Class D	20.000	20.000		
			CY	0.000	0.00	
			600.00000	20.000		12,000.00
0245	602-00000	*Reinforcing Steel	765.000	765.000		
			LB	0.000	0.00	
			3.00000	765.000		2,295.00
0250	602-00210	Welded Wire Fabric	1,655.000	1,655.000		
			SY	0.000	0.00	
			35.00000	1,655.000		57,925.00
0255	603-01480	48 Inch Reinforced Concrete Pipe	131.000	82.500		
			LF	48.500	11,397.50	
			235.00000	131.000		30,785.00
0260	603-05048	48 Inch Reinforced Concrete End Section	5.000	3.000		
			EACH	2.000	4,900.00	
			2,450.00000	5.000		12,250.00
0265	603-50006	6 Inch Plastic Pipe	16.000	0.000		
			LF	16.000	1,600.00	
			100.00000	16.000		1,600.00
0270	604-19000	Inlet Special	1.000	0.000		
			EACH	0.950	12,825.00	
			13,500.00000	0.950		12,825.00
0275	605-00040	4 Inch Perforated Pipe Underdrain	312.500	312.500		
			LF	0.000	0.00	
			30.00000	312.500		9,375.00

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CAT NO0200 ROADWAY						
0280	605-83500	Geocomposite Underdrain	433.000	0.000		
			LF	433.000	15,155.00	
			35.00000	433.000		15,155.00
0285	605-84100	Subsurface Drain Outlet Structure	17.000	17.000		
			EACH	0.000	0.00	
			625.00000	17.000		10,625.00
0290	606-00301	*Guardrail Type 3 (6-3 Post Spacing) Midwest Guardrail System (MGS) Type 3 W-	1,350.000	1,350.000		
			LF	0.000	0.00	
			42.00000	1,350.000		56,700.00
0295	606-02005	*End Anchorage (Flared) (31 in. MGS) (Flared)	2.000	2.000		
			EACH	0.000	0.00	
			3,305.00000	2.000		6,610.00
0300	606-99999	Guardrail Type 7 (Precast)	140.000	0.000		
			LF	0.000	0.00	
			65.00000	0.000		0.00
0305	607-11525	*Fence (Plastic)	631.000	631.000		
			LF	0.000	0.00	
			5.00000	631.000		3,155.00
0310	609-60011	*Curb Type 6 (Section M)	363.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0315	612-00001	*Delineator (Type I)	8.000	0.000		
			EACH	0.000	0.00	
			21.00000	0.000		0.00
0320	612-00003	*Delineator (Type III)	4.000	0.000		
			EACH	0.000	0.00	
			29.00000	0.000		0.00
0325	615-00050	Embankment Protector Type 5	2.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0330	616-30048	48 Inch Trash Guard	2.000	0.000		
			EACH	2.000	10,000.00	
			5,000.00000	2.000		10,000.00

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CAT NO0200 ROADWAY						
0335	621-00425	*Detour	1.000	1.000		
		L S		0.000	0.00	
			45,000.00000	1.000		45,000.00
0340	625-00000	*Construction Surveying	1.000	0.900		
		L S		0.050	725.00	
			14,500.00000	0.950		13,775.00
0345	626-00000	*Mobilization	1.000	0.906		
		L S		0.000	0.00	
			148,975.50000	0.906		134,971.80
0350	626-01104	*Public Information Services (Tier IV)	1.000	0.900		
		L S		0.050	330.00	
			6,600.00000	0.950		6,270.00
0355	627-00009	*Modified Epoxy Pavement Marking(Inlaid)	0.000	0.000		
		GAL		0.000	0.00	
			885.00000	0.000		0.00
0360	627-00013	*Pavement Marking Paint (High Build)	60.000	30.500		
		GAL		0.000	0.00	
			140.00000	30.500		4,270.00
0365	630-00000	*Flagging	1,500.000	952.000		
		HOURL		175.500	3,861.00	
			22.00000	1,127.500		24,805.00
0370	630-00007	*Traffic Control Inspection	60.000	41.000		
		DAY		12.000	1,080.00	
			90.00000	53.000		4,770.00
0375	630-00012	*Traffic Control Management	86.000	68.000		
		DAY		16.000	10,400.00	
			650.00000	84.000		54,600.00
0380	630-80001	*Flashing Beacon (Portable)	8.000	7.200		
		EACH		0.000	0.00	
			850.00000	7.200		6,120.00
0385	630-80341	*Construction Traffic Sign (Panel Size A)	40.000	36.000		
		EACH		0.000	0.00	
			50.00000	36.000		1,800.00

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CAT NO0200 ROADWAY						
0390	630-80342	*Construction Traffic Sign (Panel Size B)	21.000	18.900		
			EACH	0.000	0.00	
			50.00000	18.900		945.00
0395	630-80348	*Construction Information Sign	2.000	1.800		
			EACH	0.000	0.00	
			500.00000	1.800		900.00
0400	630-80350	*Vertical Panel	10.000	9.000		
			EACH	0.000	0.00	
			25.00000	9.000		225.00
0405	630-80355	*Portable Message Sign Panel	4.000	3.600		
			EACH	0.000	0.00	
			4,250.00000	3.600		15,300.00
0410	630-80360	*Drum Channelizing Device	82.000	73.800		
			EACH	0.000	0.00	
			30.00000	73.800		2,214.00
0415	630-80370	Concrete Barrier (Temporary)	972.000	874.800		
			LF	0.000	0.00	
			40.00000	874.800		34,992.00
0420	630-80380	*Traffic Cone (36")	25.000	22.500		
			EACH	0.000	0.00	
			7.00000	22.500		157.50
0425	630-85010	Impact Attenuator (Temporary)	6.000	5.400		
			EACH	0.000	0.00	
			1,500.00000	5.400		8,100.00
0430	630-86810	*Traffic Signal (Temporary)	2.000	1.800		
			EACH	0.000	0.00	
			22,500.00000	1.800		40,500.00
0435	700-70010	F/A Minor Contract Revisions	90,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70011	F/A Partnering	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0445	700-70016	F/A Fuel Cost Adjustment	1,800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70060	F/A Adjust Utilities	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	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	\$ 1,566,848.70	\$ 75,701.90
					\$ 1,334,198.00	
CAT NO0400 CE bid Items						
0460	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			17,500.00000	1.000		17,500.00
0465	620-00011	Field Laboratory (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			17,500.00000	1.000		17,500.00
0470	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			880.00000	1.000		880.00
			CAT 0400	CURRENT AMT	\$ 35,880.00	\$ 0.00
					\$ 35,880.00	
PROJECT TOTAL			CURRENT AMT	\$ 1,602,728.70	\$ 75,701.90	\$ 1,370,078.00