

ESTIMATE SUMMARY

CONTID: C20916

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 20916-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 43.0 DAYS

TIME ALLOW:

75 WORK DAYS

BR PREVENT. MAINT. I-25 COLO S

PERCENT TIME: 57.33

ORIG TIME ALLOW:

75 WORK DAYS

PROJECT NO:

BR0252-449

BR PREVENT. MAINT. I-25 COLO S

NAME OF ROAD:

PROJECT COUNTIES:

EL PASO

CONTRACTOR:

Myers and Sons Construction, LP

PAY PERIOD ENDING 07/15/2017

DATE TIME STARTED 04/11/2017

4600 Northgate Boulevard

DATE LET 03/02/2017

DATE WORK BEGAN 05/08/2017

Suite 100

DATE AWARDED 03/15/2017

DATE TIME STOPPED

DATE CONTRACT EXECUTED 04/10/2017

DATE ACCEPTED

Sacramento

CA 95834 (916)283-9950

DATE NOTICE TO PROCEED 04/11/2017

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,926,688.96 PARTICIPATING	\$ 949,660.09	\$ 949,660.09
AWARD PROJECT AMT: \$ 1,736,068.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 49.29% TOTAL EARNINGS	949,660.09	949,660.09
FUNDS AVAILABLE: \$ 977,028.87 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	949,660.09
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-25,189.80	-25,189.80
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	924,470.29
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	924,470.29
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 924,470.29

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20916  
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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	203-01594	Combination Loader	10.000	0.000		
			HOUR	0.000	0.00	
			90.00000	0.000		0.00
0010	208-00002	Erosion Log Type 1 (12 Inch)	330.000	0.000		
			LF	77.000	462.00	
			6.00000	77.000		462.00
0015	208-00035	Aggregate Bag	100.000	0.000		
			LF	8.000	56.00	
			7.00000	8.000		56.00
0020	208-00046	Pre-fabricated Concrete Washout Structure	2.000	0.000		
			EACH	0.000	0.00	
			1,250.00000	0.000		0.00
0025	208-00051	Storm Drain Inlet Protection (Type I)	24.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0030	208-00103	Removal and Disposal of Sediment (Labor)	15.000	0.000		
			HOUR	0.000	0.00	
			35.00000	0.000		0.00
0035	208-00105	Removal and Disposal of Sediment (Equipment)	35.000	0.000		
			HOUR	0.000	0.00	
			65.00000	0.000		0.00
0040	208-00106	Sweeping (Sediment Removal)	35.000	0.000		
			HOUR	20.000	1,300.00	
			65.00000	20.000		1,300.00
0045	208-00107	Removal of Trash	35.000	0.000		
			HOUR	0.000	0.00	
			50.00000	0.000		0.00
0050	212-00006	Seeding (Native)	0.600	0.000		
			ACRE	0.000	0.00	
			2,500.00000	0.000		0.00
0055	212-00032	Soil Conditioning	0.600	0.000		
			ACRE	0.000	0.00	
			2,500.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	213-00003	Mulching (Weed Free)	0.600	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00
0065	217-00020	Herbicide Treatment	4.000	0.000		
			HOURL	0.000	0.00	
			275.00000	0.000		0.00
0070	240-00010	Removal of Nests	24.000	0.000		
			HOURL	0.000	0.00	
			95.00000	0.000		0.00
0075	607-11525	Fence (Plastic)	1,500.000	0.000		
			LF	579.000	1,737.00	
			3.00000	579.000		1,737.00
0080	612-00021	Delineator (Type I) (Barrier)	10.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0085	612-00022	Delineator (Type II) (Barrier)	4.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0090	614-00011	Sign Panel (Class I)	6.000	0.000		
			SF	0.000	0.00	
			40.00000	0.000		0.00
0095	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	1.000	0.000		
			EACH	0.000	0.00	
			375.00000	0.000		0.00
0100	614-10139	Radar Speed Display Sign (LED)	1.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0105	625-00000	Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
			6,500.00000	0.000		0.00
0110	626-00000	*Mobilization	1.000	0.000		
			L S	1.000	110,000.00	
			110,000.00000	1.000		110,000.00

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CAT NO0200 ROADWAY						
0115	626-01104	*Public Information Services (Tier IV)	1.000	0.000		
			L S	0.250	1,250.00	
			5,000.00000	0.250		1,250.00
0120	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	116.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
0125	627-40000	*Methyl Methacrylate Pavement Marking	35.230	0.000		
			GAL	0.000	0.00	
			450.00000	0.000		0.00
0130	630-00000	*Flagging	600.000	0.000		
			HOUR	223.000	6,690.00	
			30.00000	223.000		6,690.00
0135	630-00007	*Traffic Control Inspection	30.000	0.000		
			DAY	0.000	0.00	
			50.00000	0.000		0.00
0140	630-00012	*Traffic Control Management	75.000	0.000		
			DAY	36.000	28,800.00	
			800.00000	36.000		28,800.00
0145	630-80335	*Barricade (Type 3 M-A) (Temporary)	6.000	0.000		
			EACH	0.000	0.00	
			80.00000	0.000		0.00
0150	630-80341	*Construction Traffic Sign (Panel Size A)	12.000	0.000		
			EACH	4.000	320.00	
			80.00000	4.000		320.00
0155	630-80342	*Construction Traffic Sign (Panel Size B)	20.000	0.000		
			EACH	10.000	800.00	
			80.00000	10.000		800.00
0160	630-80343	*Construction Traffic Sign (Panel Size C)	24.000	0.000		
			EACH	9.000	720.00	
			80.00000	9.000		720.00
0165	630-80355	*Portable Message Sign Panel	4.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0170	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000 EACH 800.00000	0.000 2.000 2.000	1,600.00	1,600.00	
0175	630-80360	*Drum Channelizing Device	120.000 EACH 30.00000	0.000 11.000 11.000	330.00	330.00	
0180	630-80393	*Stackable Vertical Panels	80.000 EACH 20.00000	0.000 20.000 20.000	400.00	400.00	
0185	630-85041	*Mobile Attenuator	150.000 DAY 400.00000	0.000 23.000 23.000	9,200.00	9,200.00	
0190	632-00000	Night Work Lighting	1.000 L S 21,000.00000	0.000 0.600 0.600	12,600.00	12,600.00	
0195	700-70010	F/A Minor Contract Revisions	100,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00	
0200	700-70011	F/A Partnering	5,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00	
0205	700-70016	F/A Fuel Cost Adjustment	60,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00	
0210	700-70195	F/A Utilities and Maintenance of Field Facilities	30,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00	
			CAT 0200	CURRENT AMT \$	547,913.50 \$	176,265.00 \$	176,265.00
CAT NO0300 I-17-CD							
0220	202-00217	*Remove Concrete Pavement (Planing) (Special)	394.000 SY 20.00000	0.000 393.900 393.900	7,878.00	7,878.00	

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CAT NO0300 I-17-CD						
0225	202-00450	Removal of Portions of Present Structure (Class 1)	81.000	0.000		
			SY	0.110	4.40	
				40.00000	0.110	4.40
0230	202-04050	Clean Expansion Joint	119.000	0.000		
			LF	60.000	660.00	
				11.00000	60.000	660.00
0235	408-01100	Joint Sealant	119.000	0.000		
			LF	0.000	0.00	
				9.00000	0.000	0.00
0240	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	1,759.000	0.000		
			SY	1,759.000	52,770.00	
				30.00000	1,759.000	52,770.00
0245	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,094.100	0.000		
			CF	1,094.100	96,280.80	
				88.00000	1,094.100	96,280.80
0250	601-06100	Concrete (Patching)	0.000	0.000		
			CY	0.000	0.00	
				1,700.00000	0.000	0.00
			CAT 0300	CURRENT AMT \$	162,550.80 \$	157,593.20 \$
CAT NO0301 I-17-CE						
0255	202-00453	Removal of Portions of Present Structure (Class 2)	1.000	0.000		
			SY	1.000	205.00	
				205.00000	1.000	205.00
0260	202-04050	Clean Expansion Joint	119.000	0.000		
			LF	35.250	387.75	
				11.00000	35.250	387.75
0265	601-03057	Concrete Class DR	0.000	0.000		
			CY	0.000	0.00	
				1,050.00000	0.000	0.00
0270	601-51005	Galvanic Anodes	0.000	0.000		
			EACH	0.000	0.00	
				20.00000	0.000	0.00
			CAT 0301	CURRENT AMT \$	1,514.00 \$	592.75 \$
						157,593.20
						592.75

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CAT NO0302 I-17-LR						
0275	202-00503	Removal of Portions of Present Structure	0.110	0.000		
			SY	0.110	195.25	
			1,775.00000	0.110		195.25
0280	210-00530	Rebuild Portions of Present Structure	2.500	0.000		
			SF	2.500	1,312.50	
			525.00000	2.500		1,312.50
			CAT 0302	CURRENT AMT \$	1,507.75 \$	1,507.75 \$
CAT NO0303 I-17-O						
0285	202-00453	Removal of Portions of Present Structure (Class 2)	14.830	0.000		
			SY	14.830	3,040.15	
			205.00000	14.830		3,040.15
0290	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			400.00000	0.000		0.00
0295	601-03057	Concrete Class DR	0.000	0.000		
			CY	0.000	0.00	
			1,050.00000	0.000		0.00
0300	601-06100	Concrete (Patching)	0.000	0.000		
			CY	0.000	0.00	
			1,700.00000	0.000		0.00
0305	601-51005	Galvanic Anodes	0.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0310	602-00000	Reinforcing Steel	0.000	0.000		
			LB	0.000	0.00	
			1.50000	0.000		0.00
0520	202-00217	*Rem Conc Pvmt (Planing) (Spec)	93.300	0.000		
			SY	93.300	1,866.00	
			20.00000	93.300		1,866.00
0525	202-00450	Rem Port Present Str (1)	290.080	0.000		
			SY	290.080	11,603.20	
			40.00000	290.080		11,603.20

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CAT NO0303 I-17-O						
0530	202-04050	Clean Exp Joint	0.000	0.000		
			LF	0.000	0.00	
				11.00000	0.000	0.00
0535	408-01100	Joint Sealant	56.000	0.000		
			LF	0.000	0.00	
				9.00000	0.000	0.00
0540	519-03035	Place Thin Bond Overlay (Poly Conc)	574.000	0.000		
			SY	574.000	17,220.00	
				30.00000	574.000	17,220.00
0545	519-03055	Furnish Thin Bond Overlay (Poly Conc)	532.910	0.000		
			CF	532.910	46,896.08	
				88.00000	532.910	46,896.08
0550	602-00020	Reinf Steel (Epoxy)	0.000	0.000		
			LB	0.000	0.00	
				2.00000	0.000	0.00
			CAT 0303	CURRENT AMT \$	81,129.43 \$	80,625.43 \$
						80,625.43
CAT NO0304 H-17-BB						
0315	202-00217	*Remove Concrete Pavement (Planing) (Special)	486.000	0.000		
			SY	473.000	9,460.00	
				20.00000	473.000	9,460.00
0320	202-00450	Removal of Portions of Present Structure (Class 1)	137.000	0.000		
			SY	4.180	167.20	
				40.00000	4.180	167.20
0325	202-04050	Clean Expansion Joint	156.000	0.000		
			LF	156.000	1,716.00	
				11.00000	156.000	1,716.00
0330	408-01100	Joint Sealant	156.000	0.000		
			LF	148.000	1,332.00	
				9.00000	148.000	1,332.00
0335	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	2,955.000	0.000		
			SY	2,876.000	86,280.00	
				30.00000	2,876.000	86,280.00



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CAT NO0304 H-17-BB						
0340	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,981.370	0.000		
			CF	1,981.370	174,360.56	
			88.00000	1,981.370		174,360.56
0345	601-06100	Concrete (Patching)	0.000	0.000		
			CY	0.000	0.00	
			1,700.00000	0.000		0.00
0350	601-40005	Cut Stone Veneer	40.000	0.000		
			SF	28.480	2,420.80	
			85.00000	28.480		2,420.80
			CAT 0304	CURRENT AMT \$	284,730.56 \$	275,736.56 \$
CAT NO0305 H-17-CZ						
0355	202-00217	*Remove Concrete Pavement (Planing) (Special)	552.000	0.000		
			SY	540.000	10,800.00	
			20.00000	540.000		10,800.00
0360	202-00450	Removal of Portions of Present Structure (Class 1)	101.000	0.000		
			SY	0.000	0.00	
			40.00000	0.000		0.00
0365	202-04050	Clean Expansion Joint	186.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0370	408-01100	Joint Sealant	186.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0375	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	2,120.000	0.000		
			SY	0.000	0.00	
			30.00000	0.000		0.00
0380	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,307.000	0.000		
			CF	0.000	0.00	
			88.00000	0.000		0.00
0385	601-06100	Concrete (Patching)	0.000	0.000		
			CY	0.000	0.00	
			1,700.00000	0.000		0.00

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CAT NO0305 H-17-CZ						
0390	601-40005	Cut Stone Veneer	40.000	0.000		
			SF	0.000	0.00	
			85.00000	0.000		0.00
			CAT 0305	CURRENT AMT \$	200,816.00 \$	10,800.00 \$ 10,800.00
CAT NO0306 H-17-DA						
0395	202-00217	*Remove Concrete Pavement (Planing) (Special)	486.000	0.000		
			SY	486.000	9,720.00	
			20.00000	486.000		9,720.00
0400	202-00450	Removal of Portions of Present Structure (Class 1)	1.540	0.000		
			SY	1.540	61.60	
			40.00000	1.540		61.60
0405	202-04050	Clean Expansion Joint	160.000	0.000		
			LF	160.000	1,760.00	
			11.00000	160.000		1,760.00
0410	408-01100	Joint Sealant	160.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0415	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	936.000	0.000		
			SY	936.000	28,080.00	
			30.00000	936.000		28,080.00
0420	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	611.240	0.000		
			CF	611.240	53,789.12	
			88.00000	611.240		53,789.12
0425	601-06100	Concrete (Patching)	0.000	0.000		
			CY	0.000	0.00	
			1,700.00000	0.000		0.00
			CAT 0306	CURRENT AMT \$	94,850.72 \$	93,410.72 \$ 93,410.72
CAT NO0307 I-18-BE						
0430	202-00217	*Remove Concrete Pavement (Planing) (Special)	417.000	0.000		
			SY	403.600	8,072.00	
			20.00000	403.600		8,072.00
0435	202-00450	Removal of Portions of Present Structure (Class 1)	14.180	0.000		
			SY	14.180	567.20	
			40.00000	14.180		567.20

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CAT NO0307 I-18-BE							
0440	202-00504	Removal of Expansion Device	257.000	0.000			
			LF	56.000	8,680.00		
				155.00000		8,680.00	
0445	408-01100	Joint Sealant	257.000	0.000			
			LF	188.000	1,692.00		
				9.00000		1,692.00	
0450	518-01004	Bridge Expansion Device (0-4 Inch)	257.000	0.000			
			LF	0.000	0.00		
				235.00000		0.00	
0455	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	1,922.000	0.000			
			SY	1,521.740	45,652.20		
				30.00000		45,652.20	
0460	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,189.000	0.000			
			CF	831.560	73,177.28		
				88.00000		73,177.28	
0465	601-03057	Concrete Class DR	0.000	0.000			
			CY	0.000	0.00		
				1,050.00000		0.00	
0470	601-06100	Concrete (Patching)	0.000	0.000			
			CY	0.000	0.00		
				1,700.00000		0.00	
0475	602-00020	Reinforcing Steel (Epoxy Coated)	1,122.000	0.000			
			LB	0.000	0.00		
				2.00000		0.00	
			CAT 0307	CURRENT AMT \$	275,986.20 \$	137,840.68 \$	137,840.68
CAT NO0308 K-18-FB							
0480	202-00217	*Remove Concrete Pavement (Planing) (Special)	749.000	0.000			
			SY	714.400	14,288.00		
				20.00000		14,288.00	
0485	202-00450	Removal of Portions of Present Structure (Class 1)	129.000	0.000			
			SY	0.000	0.00		
				40.00000		0.00	

CONTID: C20916  
 PCN: 20916-BID  
 PROJECT: BR0252-449

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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 ESTIMATE RUN 07/21/2017  
 11:40:10

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 K-18-FB						
0490	202-04050	Clean Expansion Joint	225.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0495	408-01100	Joint Sealant	225.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0500	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	2,963.000	0.000		
			SY	0.000	0.00	
			30.00000	0.000		0.00
0505	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,820.000	0.000		
			CF	0.000	0.00	
			88.00000	0.000		0.00
0510	601-06100	Concrete (Patching)	0.000	0.000		
			CY	0.000	0.00	
			1,700.00000	0.000		0.00
			CAT 0308	CURRENT AMT	\$ 273,690.00	\$ 14,288.00
					\$ 14,288.00	\$ 14,288.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0515	620-00020	Sanitary Facility	2.000	0.000		
			EACH	1.000	1,000.00	
			1,000.00000	1.000		1,000.00
			CAT 0400	CURRENT AMT	\$ 2,000.00	\$ 1,000.00
					\$ 1,000.00	\$ 1,000.00
PROJECT TOTAL			CURRENT AMT	\$ 1,926,688.96	\$ 949,660.09	\$ 949,660.09