

ESTIMATE SUMMARY

CONTID: C20916

ESTIMATE NO: 0004 FINL

SPEC YR: 2005

PCN: 20916-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 80.0 DAYS

TIME ALLOW:

80 WORK DAYS

BR PREVENT. MAINT. I-25 COLO S

PERCENT TIME: 100.00

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

4600 Northgate Boulevard

Suite 100

Sacramento

CA 95834

(916)283-9950

PAY PERIOD ENDING

02/06/2018

DATE TIME STARTED

04/11/2017

DATE LET

03/02/2017

DATE WORK BEGAN

05/08/2017

DATE AWARDED

03/15/2017

DATE TIME STOPPED

01/05/2018

DATE CONTRACT EXECUTED

04/10/2017

DATE ACCEPTED

01/05/2018

DATE NOTICE TO PROCEED

04/11/2017

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT: \$ 1,703,369.00 PARTICIPATING

\$ 1,703,342.00

\$ 0.00

AWARD PROJECT AMT: \$ 1,736,068.00 NON-PARTICIPATING

0.00

0.00

PERCENT COMPLETE: 100.00% TOTAL EARNINGS

1,703,342.00

0.00

FUNDS AVAILABLE: \$ 27.00 STOCKPILED MATERIALS

0.00

0.00

GROSS EARNINGS

1,703,342.00

0.00

TOTAL CLAIMS: \$ 0.00 RETAINAGE

0.00

26,041.02

SECURITIES ENCUMBERED

0.00

0.00

NET EARNINGS

1,703,342.00

26,041.02

LIQUIDATED DAMAGES

0.00

0.00

AUTOPAY ADJUSTMENT

0.00

0.00

AMOUNT DUE

1,703,342.00

26,041.02

OTHER ADJUSTMENTS

0.00

0.00

PAYMENT DUE

\$

26,041.02

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	203-01594	Combination Loader	20.000	20.000		
			HOOR	0.000	0.00	
			90.00000	20.000		1,800.00
0010	208-00002	Erosion Log Type 1 (12 Inch)	330.000	330.000		
			LF	0.000	0.00	
			6.00000	330.000		1,980.00
0015	208-00035	Aggregate Bag	100.000	100.000		
			LF	0.000	0.00	
			7.00000	100.000		700.00
0020	208-00046	Pre-fabricated Concrete Washout Structure	0.000	0.000		
			EACH	0.000	0.00	
			1,250.00000	0.000		0.00
0025	208-00051	Storm Drain Inlet Protection (Type I)	0.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0030	208-00103	Removal and Disposal of Sediment (Labor)	15.000	15.000		
			HOOR	0.000	0.00	
			35.00000	15.000		525.00
0035	208-00105	Removal and Disposal of Sediment (Equipment)	35.000	35.000		
			HOOR	0.000	0.00	
			65.00000	35.000		2,275.00
0040	208-00106	*Sweeping (Sediment Removal)	35.000	35.000		
			HOOR	0.000	0.00	
			65.00000	35.000		2,275.00
0045	208-00107	Removal of Trash	35.000	35.000		
			HOOR	0.000	0.00	
			50.00000	35.000		1,750.00
0050	212-00006	Seeding (Native)	0.200	0.200		
			ACRE	0.000	0.00	
			2,500.00000	0.200		500.00
0055	212-00032	Soil Conditioning	0.200	0.200		
			ACRE	0.000	0.00	
			2,500.00000	0.200		500.00

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CAT NO0200 ROADWAY						
0060	213-00003	Mulching (Weed Free)	0.200	0.200		
			ACRE	0.000	0.00	
			1,000.00000	0.200		200.00
0065	217-00020	Herbicide Treatment	0.000	0.000		
			HOURL	0.000	0.00	
			275.00000	0.000		0.00
0070	240-00010	Removal of Nests	0.000	0.000		
			HOURL	0.000	0.00	
			95.00000	0.000		0.00
0075	607-11525	Fence (Plastic)	579.000	579.000		
			LF	0.000	0.00	
			3.00000	579.000		1,737.00
0080	612-00021	Delineator (Type I) (Barrier)	6.000	6.000		
			EACH	0.000	0.00	
			40.00000	6.000		240.00
0085	612-00022	Delineator (Type II) (Barrier)	2.000	2.000		
			EACH	0.000	0.00	
			40.00000	2.000		80.00
0090	614-00011	Sign Panel (Class I)	5.000	5.000		
			SF	0.000	0.00	
			40.00000	5.000		200.00
0095	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	1.000	1.000		
			EACH	0.000	0.00	
			375.00000	1.000		375.00
0100	614-10139	*Radar Speed Display Sign (LED)	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
0105	625-00000	Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			6,500.00000	1.000		6,500.00
0110	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0120	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	116.000	116.000		
			SF	0.000	0.00	
			10.00000	116.000		1,160.00
0125	627-40000	*Methyl Methacrylate Pavement Marking	0.000	0.000		
			GAL	0.000	0.00	
			450.00000	0.000		0.00
0130	630-00000	*Flagging	225.000	225.000		
			HOUR	0.000	0.00	
			30.00000	225.000		6,750.00
0135	630-00007	*Traffic Control Inspection	0.000	0.000		
			DAY	0.000	0.00	
			50.00000	0.000		0.00
0140	630-00012	*Traffic Control Management	75.000	75.000		
			DAY	0.000	0.00	
			800.00000	75.000		60,000.00
0145	630-80335	*Barricade (Type 3 M-A) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			80.00000	0.000		0.00
0150	630-80341	*Construction Traffic Sign (Panel Size A)	14.000	14.000		
			EACH	0.000	0.00	
			80.00000	14.000		1,120.00
0155	630-80342	*Construction Traffic Sign (Panel Size B)	23.000	23.000		
			EACH	0.000	0.00	
			80.00000	23.000		1,840.00
0160	630-80343	*Construction Traffic Sign (Panel Size C)	30.000	30.000		
			EACH	0.000	0.00	
			80.00000	30.000		2,400.00
0165	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00

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CAT NO0200 ROADWAY						
0170	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	4.000		
		EACH		0.000	0.00	
			800.00000	4.000		3,200.00
0175	630-80360	*Drum Channelizing Device	27.000	27.000		
		EACH		0.000	0.00	
			30.00000	27.000		810.00
0180	630-80393	*Stackable Vertical Panels	78.000	78.000		
		EACH		0.000	0.00	
			20.00000	78.000		1,560.00
0185	630-85041	*Mobile Attenuator	62.000	62.000		
		DAY		0.000	0.00	
			400.00000	62.000		24,800.00
0190	632-00000	Night Work Lighting	1.000	1.000		
		L S		0.000	0.00	
			21,000.00000	1.000		21,000.00
0195	700-70010	F/A Minor Contract Revisions	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0200	700-70011	F/A Partnering	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0205	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0210	700-70195	F/A Utilities and Maintenance of Field Facilities	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0560	627-00009	Mod Epoxy (Inlaid)	35.000	35.000		
		GAL		0.000	0.00	
			365.00000	35.000		12,775.00

		CAT 0200	CURRENT AMT \$	282,552.00 \$	0.00 \$	282,552.00

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CAT NO0300 I-17-CD						
0220	202-00217	*Remove Concrete Pavement (Planing) (Special)	394.000	394.000		
			SY	0.000	0.00	
			20.00000	394.000		7,880.00
0225	202-00450	Removal of Portions of Present Structure (Class 1)	1.000	1.000		
			SY	0.000	0.00	
			40.00000	1.000		40.00
0230	202-04050	Clean Expansion Joint	119.000	119.000		
			LF	0.000	0.00	
			11.00000	119.000		1,309.00
0235	408-01100	Joint Sealant	119.000	119.000		
			LF	0.000	0.00	
			9.00000	119.000		1,071.00
0240	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	1,759.000	1,759.000		
			SY	0.000	0.00	
			30.00000	1,759.000		52,770.00
0245	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,094.000	1,094.000		
			CF	0.000	0.00	
			88.00000	1,094.000		96,272.00
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 \$	159,342.00 \$	0.00 \$ 159,342.00

CAT NO0301 I-17-CE						
0255	202-00453	Removal of Portions of Present Structure (Class 2)	1.000	1.000		
			SY	0.000	0.00	
			205.00000	1.000		205.00
0260	202-04050	Clean Expansion Joint	119.000	119.000		
			LF	0.000	0.00	
			11.00000	119.000		1,309.00
0265	601-03057	Concrete Class DR	0.000	0.000		
			CY	0.000	0.00	
			1,050.00000	0.000		0.00

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CAT NO0301 I-17-CE						
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 \$	0.00 \$ 1,514.00

CAT NO0302 I-17-LR						
0275	202-00503	Removal of Portions of Present Structure	1.000	1.000		
			SY	0.000	0.00	
			1,775.00000	1.000		1,775.00
0280	210-00530	Rebuild Portions of Present Structure	3.000	3.000		
			SF	0.000	0.00	
			525.00000	3.000		1,575.00
			CAT 0302	CURRENT AMT \$	3,350.00 \$	0.00 \$ 3,350.00

CAT NO0303 I-17-O						
0285	202-00453	Removal of Portions of Present Structure (Class 2)	9.000	9.000		
			SY	0.000	0.00	
			205.00000	9.000		1,845.00
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	*Remove Concrete Pavement (Planing) (Special)	93.000	93.000		
			SY	0.000	0.00	
			20.00000	93.000		1,860.00

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CAT NO0303 I-17-0							
0525	202-00450	Rem Port Present Str (1)	181.000	181.000			
			SY	0.000	0.00		
			40.00000	181.000		7,240.00	
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	56.000			
			LF	0.000	0.00		
			9.00000	56.000		504.00	
0540	519-03035	Place Thin Bond Overlay (Poly Conc)	574.000	574.000			
			SY	0.000	0.00		
			30.00000	574.000		17,220.00	
0545	519-03055	Furnish Thin Bond Overlay (Poly Conc)	535.000	535.000			
			CF	0.000	0.00		
			88.00000	535.000		47,080.00	
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 \$	75,749.00 \$	0.00 \$	75,749.00
CAT NO0304 H-17-BB							
0315	202-00217	*Remove Concrete Pavement (Planing) (Special)	473.000	473.000			
			SY	0.000	0.00		
			20.00000	473.000		9,460.00	
0320	202-00450	Removal of Portions of Present Structure (Class 1)	4.000	4.000			
			SY	0.000	0.00		
			40.00000	4.000		160.00	
0325	202-04050	Clean Expansion Joint	156.000	156.000			
			LF	0.000	0.00		
			11.00000	156.000		1,716.00	
0330	408-01100	Joint Sealant	152.000	152.000			
			LF	0.000	0.00		
			9.00000	152.000		1,368.00	

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CAT NO0304 H-17-BB							
0335	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	2,876.000	2,876.000			
			SY	0.000	0.00		
			30.00000	2,876.000		86,280.00	
0340	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,981.000	1,981.000			
			CF	0.000	0.00		
			88.00000	1,981.000		174,328.00	
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	30.000	30.000			
			SF	0.000	0.00		
			85.00000	30.000		2,550.00	

			CAT 0304	CURRENT AMT \$	275,862.00 \$	0.00 \$ 275,862.00	
CAT NO0305 H-17-CZ							
0355	202-00217	*Remove Concrete Pavement (Planing) (Special)	552.000	552.000			
			SY	0.000	0.00		
			20.00000	552.000		11,040.00	
0360	202-00450	Removal of Portions of Present Structure (Class 1)	0.000	0.000			
			SY	0.000	0.00		
			40.00000	0.000		0.00	
0365	202-04050	Clean Expansion Joint	186.000	186.000			
			LF	0.000	0.00		
			11.00000	186.000		2,046.00	
0370	408-01100	Joint Sealant	186.000	186.000			
			LF	0.000	0.00		
			9.00000	186.000		1,674.00	
0375	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	2,120.000	2,120.000			
			SY	0.000	0.00		
			30.00000	2,120.000		63,600.00	
0380	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,233.000	1,233.000			
			CF	0.000	0.00		
			88.00000	1,233.000		108,504.00	

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CAT NO0305 H-17-CZ						
0385	601-06100	Concrete (Patching)	0.000	0.000		
			CY	0.000	0.00	
			1,700.00000	0.000		0.00
0390	601-40005	Cut Stone Veneer	40.000	40.000		
			SF	0.000	0.00	
			85.00000	40.000		3,400.00

			CAT 0305	CURRENT AMT \$	190,264.00 \$	0.00 \$ 190,264.00
CAT NO0306 H-17-DA						
0395	202-00217	*Remove Concrete Pavement (Planing) (Special)	486.000	486.000		
			SY	0.000	0.00	
			20.00000	486.000		9,720.00
0400	202-00450	Removal of Portions of Present Structure (Class 1)	2.000	2.000		
			SY	0.000	0.00	
			40.00000	2.000		80.00
0405	202-04050	Clean Expansion Joint	160.000	160.000		
			LF	0.000	0.00	
			11.00000	160.000		1,760.00
0410	408-01100	Joint Sealant	160.000	160.000		
			LF	0.000	0.00	
			9.00000	160.000		1,440.00
0415	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	936.000	936.000		
			SY	0.000	0.00	
			30.00000	936.000		28,080.00
0420	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	611.000	611.000		
			CF	0.000	0.00	
			88.00000	611.000		53,768.00
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 \$	94,848.00 \$	0.00 \$ 94,848.00
CAT NO0307 I-18-BE						
0430	202-00217	*Remove Concrete Pavement (Planing) (Special)	460.000	460.000		
			SY	0.000	0.00	
			20.00000	460.000		9,200.00

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CAT NO0307 I-18-BE						
0435	202-00450	Removal of Portions of Present Structure (Class 1)	14.000	14.000		
			SY	0.000	0.00	
			40.00000	14.000		560.00
0440	202-00504	Removal of Expansion Device	257.000	257.000		
			LF	0.000	0.00	
			155.00000	257.000		39,835.00
0445	408-01100	Joint Sealant	257.000	257.000		
			LF	0.000	0.00	
			9.00000	257.000		2,313.00
0450	518-01004	Bridge Expansion Device (0-4 Inch)	257.000	257.000		
			LF	0.000	0.00	
			235.00000	257.000		60,395.00
0455	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	1,861.000	1,861.000		
			SY	0.000	0.00	
			30.00000	1,861.000		55,830.00
0460	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,053.000	1,053.000		
			CF	0.000	0.00	
			88.00000	1,053.000		92,664.00
0465	601-03057	Concrete Class DR	8.500	8.500		
			CY	0.000	0.00	
			1,050.00000	8.500		8,925.00
0470	601-06100	Concrete (Patching)	0.000	0.000		
			CY	0.000	0.00	
			1,700.00000	0.000		0.00
0475	602-00020	Reinforcing Steel (Epoxy Coated)	1,122.000	1,122.000		
			LB	0.000	0.00	
			2.00000	1,122.000		2,244.00
0555	518-02030	Polyester Conc End Dam	864.000	864.000		
			CF	0.000	0.00	
			113.00000	864.000		97,632.00

		CAT 0307	CURRENT AMT \$	369,598.00 \$	0.00 \$	369,598.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

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 ESTIMATE RUN 02/06/2018
 10:28:49

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						
0480	202-00217	*Remove Concrete Pavement (Planing) (Special)	736.000	736.000		
			SY	0.000	0.00	
			20.00000	736.000		14,720.00
0485	202-00450	Removal of Portions of Present Structure (Class 1)	0.000	0.000		
			SY	0.000	0.00	
			40.00000	0.000		0.00
0490	202-04050	Clean Expansion Joint	225.000	225.000		
			LF	0.000	0.00	
			11.00000	225.000		2,475.00
0495	408-01100	Joint Sealant	225.000	222.000		
			LF	0.000	0.00	
			9.00000	222.000		1,998.00
0500	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	2,913.000	2,913.000		
			SY	0.000	0.00	
			30.00000	2,913.000		87,390.00
0505	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,610.000	1,610.000		
			CF	0.000	0.00	
			88.00000	1,610.000		141,680.00
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 \$	248,290.00 \$	0.00 \$ 248,263.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0515	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
			CAT 0400	CURRENT AMT \$	2,000.00 \$	0.00 \$ 2,000.00
			PROJECT TOTAL	CURRENT AMT \$	1,703,369.00 \$	0.00 \$ 1,703,342.00