

ESTIMATE SUMMARY

CONTID: C21399

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 21399-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:
SH 12 and SH 160

TIME CHARGED: 22.0 DAYS TIME ALLOW: 3/23/2018 FIXED COMPLETION DAT
PERCENT TIME: 13.84 ORIG TIME ALLOW: 3/23/2018 FIXED COMPLETION DAT

PROJECT NO: ER012A-047
P-17-L SCOUR CRITICAL SH 12 and SH 160 CRITICAL CULVERTS
NAME OF ROAD: 0200
PROJECT COUNTIES: LAS ANIMAS

CONTRACTOR:

Myers and Sons Construction, LP
4600 Northgate Boulevard
Suite 100
Sacramento CA 95834 (916)283-9950

PAY PERIOD ENDING 11/06/2017 DATE TIME STARTED 10/16/2017
DATE LET 08/24/2017 DATE WORK BEGAN 10/16/2017
DATE AWARDED 09/06/2017 DATE TIME STOPPED
DATE CONTRACT EXECUTED 10/16/2017 DATE ACCEPTED
DATE NOTICE TO PROCEED 10/16/2017

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,276,898.00 PARTICIPATING	\$ 108,692.88	\$ 108,692.88
AWARD PROJECT AMT: \$ 1,120,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 8.51% TOTAL EARNINGS	108,692.88	108,692.88
FUNDS AVAILABLE: \$ 1,168,205.12 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	108,692.88
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-2,502.42	-2,502.42
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	106,190.46
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	106,190.46
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 106,190.46

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 NO0300 P-17-L						
0005	201-00000	Clearing and Grubbing	0.250	0.000		
			L S	0.000	0.00	
			20,000.00000	0.000		0.00
0010	203-00000	Unclassified Excavation	556.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
0015	203-00060	Embankment Material (Complete In Place)	657.000	0.000		
			CY	0.000	0.00	
			65.00000	0.000		0.00
0020	203-00400	Rock Excavation	30.000	0.000		
			CY	0.000	0.00	
			163.00000	0.000		0.00
0025	203-01510	Backhoe	40.000	0.000		
			HOURL	0.000	0.00	
			103.00000	0.000		0.00
0030	203-01550	Dozing	40.000	0.000		
			HOURL	0.000	0.00	
			96.00000	0.000		0.00
0035	203-01594	Combination Loader	30.000	0.000		
			HOURL	0.000	0.00	
			71.00000	0.000		0.00
0040	206-00000	Structure Excavation	353.000	0.000		
			CY	0.000	0.00	
			67.00000	0.000		0.00
0045	206-00100	Structure Backfill (Class 1)	311.000	0.000		
			CY	0.000	0.00	
			51.00000	0.000		0.00
0050	207-00205	Topsoil	115.000	0.000		
			CY	0.000	0.00	
			72.00000	0.000		0.00
0055	208-00002	Erosion Log Type 1 (12 Inch)	271.000	0.000		
			LF	0.000	0.00	
			6.00000	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 NO0300 P-17-L						
0060	208-00041	Rock Check Dam	1.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0065	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			2,221.00000	0.000		0.00
0070	208-00070	Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			1,964.00000	0.000		0.00
0075	208-00103	Removal and Disposal of Sediment (Labor)	30.000	0.000		
			HOUR	0.000	0.00	
			42.00000	0.000		0.00
0080	208-00105	Removal and Disposal of Sediment (Equipment)	30.000	0.000		
			HOUR	0.000	0.00	
			69.00000	0.000		0.00
0085	208-00106	Sweeping (Sediment Removal)	10.000	0.000		
			HOUR	0.000	0.00	
			69.00000	0.000		0.00
0090	208-00107	Removal of Trash	10.000	0.000		
			HOUR	0.000	0.00	
			48.00000	0.000		0.00
0095	208-00207	Erosion Control Management	30.000	0.000		
			DAY	0.000	0.00	
			142.82000	0.000		0.00
0100	208-00400	Water Control	0.500	0.000		
			L S	0.000	0.00	
			10,942.00000	0.000		0.00
0105	210-01000	Reset Fence	100.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0110	212-00006	Seeding (Native)	0.200	0.000		
			ACRE	0.000	0.00	
			1,750.00000	0.000		0.00

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CAT NO0300 P-17-L						
0115	212-00032	Soil Conditioning	0.200	0.000		
			ACRE	0.000	0.00	
			2,500.00000	0.000		0.00
0120	213-00002	Mulching (Weed Free Hay)	0.200	0.000		
			ACRE	0.000	0.00	
			5,000.00000	0.000		0.00
0125	213-00061	Mulch Tackifier	50.000	0.000		
			LB	0.000	0.00	
			15.00000	0.000		0.00
0130	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	408.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0135	420-00102	Geotextile (Erosion Control) (Class 1)	111.000	0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00
0140	501-00200	Steel Sheet Piling (Type II)	498.000	0.000		
			SF	0.000	0.00	
			50.00000	0.000		0.00
0145	506-00212	Riprap (12 Inch)	45.000	0.000		
			CY	0.000	0.00	
			248.00000	0.000		0.00
0150	507-00300	Grouted Rubble Slope and Ditch Paving	31.000	0.000		
			CY	0.000	0.00	
			622.00000	0.000		0.00
0155	507-00350	Grouted Riprap Slope and Ditch Paving	139.000	0.000		
			CY	0.000	0.00	
			490.00000	0.000		0.00
0160	507-00700	Slope and Ditch Paving (Special)	89.000	0.000		
			CY	0.000	0.00	
			1,587.00000	0.000		0.00
0165	607-11525	Fence (Plastic)	611.000	0.000		
			LF	0.000	0.00	
			3.50000	0.000		0.00

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CAT NO0300 P-17-L						
0170	614-00012	*Sign Panel (Class II)	18.000	0.000		
			SF	0.000	0.00	
			26.00000	0.000		0.00
0175	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	2.000	0.000		
			EACH	0.000	0.00	
			425.00000	0.000		0.00
0180	625-00000	*Construction Surveying	0.500	0.000		
			L S	0.000	0.00	
			15,000.00000	0.000		0.00
0185	626-00000	*Mobilization	0.500	0.000		
			L S	0.125	12,639.43	
			101,115.40000	0.125		12,639.43
0190	626-01104	*Public Information Services (Tier IV)	0.500	0.000		
			L S	0.167	1,770.20	
			10,600.00000	0.167		1,770.20
0195	630-00000	*Flagging	320.000	0.000		
			HOUR	0.000	0.00	
			30.00000	0.000		0.00
0200	630-00007	*Traffic Control Inspection	51.000	0.000		
			DAY	0.000	0.00	
			450.00000	0.000		0.00
0205	630-00012	*Traffic Control Management	20.000	0.000		
			DAY	0.000	0.00	
			800.00000	0.000		0.00
0210	630-80341	*Construction Traffic Sign (Panel Size A)	2.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0215	630-80342	*Construction Traffic Sign (Panel Size B)	8.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
0220	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	0.000	0.00	
			3,250.00000	0.000		0.00

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CAT NO0300 P-17-L						
0225	630-80360	*Drum Channelizing Device	50.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0230	630-80380	*Traffic Cone	50.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0235	700-70010	F/A Minor Contract Revisions	87,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70016	F/A Fuel Cost Adjustment	13,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	653,056.80 \$	14,409.63 \$
						14,409.63
CAT NO0302 SH 12 & SH 160 Culverts						
0250	201-00000	Clearing and Grubbing	0.750	0.000		
			L S	0.750	15,000.00	
			20,000.00000	0.750		15,000.00
0255	202-04002	Clean Culvert	3.000	0.000		
			EACH	0.000	0.00	
			15,000.00000	0.000		0.00
0260	203-01510	Backhoe	30.000	0.000		
			HOOR	0.000	0.00	
			103.00000	0.000		0.00
0265	203-01594	Combination Loader	64.000	0.000		
			HOOR	0.000	0.00	
			71.00000	0.000		0.00
0270	207-00310	Stockpile Wetland Topsoil	11.000	0.000		
			CY	0.000	0.00	
			178.00000	0.000		0.00

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CAT NO0302 SH 12 & SH 160 Culverts						
0275	208-00002	Erosion Log Type 1 (12 Inch)	1,238.000	0.000		
			LF	694.000	4,164.00	
			6.00000	694.000		4,164.00
0280	208-00009	Erosion Log Type 2 (18 Inch)	390.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0285	208-00075	Pre-fabricated Vehicle Tracking Pad	2.000	0.000		
			EACH	1.000	3,000.00	
			3,000.00000	1.000		3,000.00
0290	208-00103	Removal and Disposal of Sediment (Labor)	30.000	0.000		
			HOUR	10.000	420.00	
			42.00000	10.000		420.00
0295	208-00105	Removal and Disposal of Sediment (Equipment)	30.000	0.000		
			HOUR	3.000	207.00	
			69.00000	3.000		207.00
0300	208-00107	Removal of Trash	15.000	0.000		
			HOUR	0.000	0.00	
			48.00000	0.000		0.00
0305	208-00207	Erosion Control Management	60.000	0.000		
			DAY	1.000	142.82	
			142.82000	1.000		142.82
0310	208-00400	Water Control	0.500	0.000		
			L S	0.250	2,735.50	
			10,942.00000	0.250		2,735.50
0315	210-00001	Reset Structure (Special)	1.000	0.000		
			EACH	0.500	1,550.00	
			3,100.00000	0.500		1,550.00
0320	210-01000	Reset Fence	235.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0325	210-01011	Reset Gate	1.000	0.000		
			EACH	0.500	300.00	
			600.00000	0.500		300.00

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CAT NO0302 SH 12 & SH 160 Culverts						
0330	211-02277	Cement Grout (Voids)	8.000	0.000		
			CY	0.000	0.00	
			2,800.00000	0.000		0.00
0335	212-00006	Seeding (Native)	1.000	0.000		
			ACRE	0.000	0.00	
			1,750.00000	0.000		0.00
0340	212-00032	Soil Conditioning	1.000	0.000		
			ACRE	0.000	0.00	
			2,500.00000	0.000		0.00
0345	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	4,765.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0350	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class - Wetland Protection)	170.000	0.000		
			SY	29.000	87.00	
			3.00000	29.000		87.00
0355	240-00010	Removal of Nests	20.000	0.000		
			HOUR	0.000	0.00	
			131.39000	0.000		0.00
0360	240-00020	Netting	13.000	0.000		
			SY	0.000	0.00	
			123.00000	0.000		0.00
0365	420-00102	Geotextile (Erosion Control) (Class 1)	93.000	0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00
0370	506-00209	Riprap (9 Inch)	62.000	0.000		
			CY	0.000	0.00	
			206.00000	0.000		0.00
0375	603-00052	*Culvert Lining (48 Inch)(Spray Applied)	218.000	0.000		
			LF	0.000	0.00	
			424.00000	0.000		0.00
0380	603-00065	*Culvert Lining (60 Inch)(Spray Applied)	365.000	0.000		
			LF	0.000	0.00	
			432.00000	0.000		0.00

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CAT NO0302 SH 12 & SH 160 Culverts						
0385	607-11525	Fence (Plastic)	403.000	0.000		
			LF	403.000	1,410.50	
			3.50000	403.000		1,410.50
0390	607-11580	Fence (Temporary)	644.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0395	614-00012	*Sign Panel (Class II)	54.000	0.000		
			SF	0.000	0.00	
			26.00000	0.000		0.00
0400	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	6.000	0.000		
			EACH	0.000	0.00	
			425.00000	0.000		0.00
0405	625-00000	*Construction Surveying	0.520	0.000		
			L S	0.520	7,800.00	
			15,000.00000	0.520		7,800.00
0410	626-00000	*Mobilization	0.500	0.000		
			L S	0.125	12,639.43	
			101,115.40000	0.125		12,639.43
0415	626-01104	*Public Information Services (Tier IV)	0.500	0.000		
			L S	0.000	0.00	
			10,600.00000	0.000		0.00
0420	630-00000	*Flagging	80.000	0.000		
			HOURL	14.000	420.00	
			30.00000	14.000		420.00
0425	630-00007	*Traffic Control Inspection	22.000	0.000		
			DAY	10.000	4,500.00	
			450.00000	10.000		4,500.00
0430	630-00012	*Traffic Control Management	13.000	0.000		
			DAY	3.000	2,400.00	
			800.00000	3.000		2,400.00
0435	630-80001	*Flashing Beacon (Portable)	12.000	0.000		
			EACH	3.000	2,400.00	
			800.00000	3.000		2,400.00

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CAT NO0302 SH 12 & SH 160 Culverts						
0440	630-80341	*Construction Traffic Sign (Panel Size A)	24.000	0.000		
			EACH	1.000	50.00	
			50.00000	1.000		50.00
0445	630-80342	*Construction Traffic Sign (Panel Size B)	54.000	0.000		
			EACH	11.000	660.00	
			60.00000	11.000		660.00
0450	630-80343	*Construction Traffic Sign (Panel Size C)	26.000	0.000		
			EACH	3.000	195.00	
			65.00000	3.000		195.00
0455	630-80348	*Construction Information Sign	6.000	0.000		
			EACH	3.000	450.00	
			150.00000	3.000		450.00
0460	630-80355	*Portable Message Sign Panel	6.000	0.000		
			EACH	3.000	9,750.00	
			3,250.00000	3.000		9,750.00
0465	630-80360	*Drum Channelizing Device	50.000	0.000		
			EACH	22.000	330.00	
			15.00000	22.000		330.00
0470	630-80363	*Drum Channelizing Device (With Light) (Flashing)	10.000	0.000		
			EACH	4.000	80.00	
			20.00000	4.000		80.00
0475	630-80380	*Traffic Cone	300.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0480	700-70010	F/A Minor Contract Revisions	21,100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70011	F/A Partnering	4,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	700-70016	F/A Fuel Cost Adjustment	3,600.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0302 SH 12 & SH 160 Culverts						
0495	700-70380	F/A Erosion Control	4,900.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0500	700-70392	F/A Wetland Restoration	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0505	700-70589	F/A Environmental Health & Safety Management	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0302	CURRENT AMT \$	599,453.20 \$	70,691.25 \$
						70,691.25
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0510	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	11,000.00	
			11,000.00000	1.000		11,000.00
0515	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	1.000	11,000.00	
			11,000.00000	1.000		11,000.00
0520	620-00020	Sanitary Facility	3.000	0.000		
			EACH	2.000	1,592.00	
			796.00000	2.000		1,592.00
			CAT 0400	CURRENT AMT \$	24,388.00 \$	23,592.00 \$
						23,592.00
PROJECT TOTAL			CURRENT AMT \$	1,276,898.00 \$	108,692.88 \$	108,692.88