

ESTIMATE SUMMARY

CONTID: C20456

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 20456-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 7.0 DAYS

TIME ALLOW:

86 WORK DAYS

SH 145 WALL FAILURE MP 76.05

PERCENT TIME: 8.14

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 04/18/2017

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:	\$ 1,623,800.00	PARTICIPATING	\$ 132,722.44	\$ 132,722.44
AWARD PROJECT AMT:	\$ 1,499,000.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	8.17%	TOTAL EARNINGS	132,722.44	132,722.44
FUNDS AVAILABLE:	\$ 1,491,077.56	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	132,722.44	132,722.44
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-2,967.15	-2,967.15
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	129,755.29	129,755.29
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	129,755.29	129,755.29
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 129,755.29

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	201-00000	Clearing and Grubbing	1.000	0.000		
			L S	0.000	0.00	
			15,000.00000	0.000		0.00
0010	202-00035	Removal of Pipe	100.000	0.000		
			LF	0.000	0.00	
			55.00000	0.000		0.00
0015	202-00090	*Removal of Delineator	8.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0020	202-00165	Removal of Wall	1.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00
0025	202-00220	Removal of Asphalt Mat	1,489.000	0.000		
			SY	449.000	4,041.00	
			9.00000	449.000		4,041.00
0030	202-00250	*Removal of Pavement Marking	310.000	0.000		
			SF	0.000	0.00	
			12.00000	0.000		0.00
0035	202-01130	*Removal of Guardrail Type 3	1,225.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0040	202-01300	*Removal of End Anchorage	2.000	0.000		
			EACH	0.000	0.00	
			228.00000	0.000		0.00
0045	203-00060	Embankment Material (Complete In Place)	149.000	0.000		
			CY	0.000	0.00	
			65.00000	0.000		0.00
0050	203-01100	Proof Rolling	25.000	0.000		
			HOUR	0.000	0.00	
			135.00000	0.000		0.00
0055	203-01500	Blading	20.000	0.000		
			HOUR	0.000	0.00	
			135.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01510	Backhoe	40.000	0.000		
			135.00000	0.000	0.00	0.00
0065	203-01582	Truck (Dump)	40.000	0.000		
			135.00000	0.000	0.00	0.00
0070	203-01594	Combination Loader	40.000	0.000		
			135.00000	0.000	0.00	0.00
0075	203-01597	Potholing	20.000	0.000		
			185.00000	0.000	0.00	0.00
0080	203-01622	Sweeping (With Pickup Broom)	80.000	0.000		
			100.00000	0.000	0.00	0.00
0085	203-02330	Laborer	40.000	0.000		
			55.00000	0.000	0.00	0.00
0090	206-00000	Structure Excavation	975.000	0.000		
			50.00000	0.000	0.00	0.00
0095	206-00010	Structure Excavation (Special)	1,046.000	0.000		
			50.00000	0.000	0.00	0.00
0100	206-00100	Structure Backfill (Class 1)	774.000	0.000		
			55.00000	0.000	0.00	0.00
0105	208-00009	*Erosion Log Type 2 (18 Inch)	225.000	0.000		
			8.00000	0.000	0.00	0.00
0110	208-00021	*Silt Fence (Reinforced)	900.000	0.000		
			2.50000	666.000	1,665.00	1,665.00

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CAT NO0200 ROADWAY						
0115	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0120	208-00053	*Storm Drain Inlet Protection (Type I)	3.000	0.000		
			EACH	2.000	550.00	
			275.00000	2.000		550.00
0125	208-00070	Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			1,950.00000	0.000		0.00
0130	208-00207	Erosion Control Management	20.000	0.000		
			DAY	1.000	135.00	
			135.00000	1.000		135.00
0135	208-00400	Water Control	1.000	0.000		
			L S	0.000	0.00	
			25,000.00000	0.000		0.00
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	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00

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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	15.000	0.000		
			HOURL	4.000	400.00	
			100.00000	4.000		400.00
0180	304-02000	Aggregate Base Course (Class 2)	1,311.000	0.000		
			TON	0.000	0.00	
			41.00000	0.000		0.00
0185	304-06000	Aggregate Base Course (Class 6)	246.000	0.000		
			TON	0.000	0.00	
			45.00000	0.000		0.00
0190	304-06009	Aggregate Base Course (Class 6) (Special)	74.000	0.000		
			TON	0.000	0.00	
			65.00000	0.000		0.00
0195	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	446.000	0.000		
			TON	0.000	0.00	
			250.00000	0.000		0.00
0200	420-00112	Geotextile (Drainage) (Class 1)	460.000	0.000		
			SY	0.000	0.00	
			6.25000	0.000		0.00
0205	503-01060	*Micropile (6 Inch)	3,540.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00
0210	504-05000	Wire Mesh Facing	1,159.000	0.000		
			SF	0.000	0.00	
			35.00000	0.000		0.00
0215	506-00030	Grouted Riprap	48.000	0.000		
			CY	0.000	0.00	
			300.00000	0.000		0.00
0220	506-00218	Riprap (18 Inch)	293.000	0.000		
			CY	0.000	0.00	
			95.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	506-01020	Geogrid Reinforcement	2,170.000	0.000		
			SY	0.000	0.00	
			6.00000	0.000		0.00
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	0.000		
			CY	0.000	0.00	
			600.00000	0.000		0.00
0245	602-00000	*Reinforcing Steel	765.000	0.000		
			LB	0.000	0.00	
			3.00000	0.000		0.00
0250	602-00210	Welded Wire Fabric	1,655.000	0.000		
			SY	0.000	0.00	
			35.00000	0.000		0.00
0255	603-01480	48 Inch Reinforced Concrete Pipe	131.000	0.000		
			LF	0.000	0.00	
			235.00000	0.000		0.00
0260	603-05048	48 Inch Reinforced Concrete End Section	5.000	0.000		
			EACH	0.000	0.00	
			2,450.00000	0.000		0.00
0265	603-50006	6 Inch Plastic Pipe	16.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0270	604-19000	Inlet Special	1.000	0.000		
			EACH	0.000	0.00	
			13,500.00000	0.000		0.00
0275	605-00040	4 Inch Perforated Pipe Underdrain	425.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	605-83500	Geocomposite Underdrain	433.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0285	605-84100	Subsurface Drain Outlet Structure	17.000	0.000		
			EACH	0.000	0.00	
			625.00000	0.000		0.00
0290	606-00301	*Guardrail Type 3 (6-3 Post Spacing) Midwest Guardrail System (MGS) Type 3 W-	1,350.000	0.000		
			LF	0.000	0.00	
			42.00000	0.000		0.00
0295	606-02005	*End Anchorage (Flared) (31 in. MGS) (Flared)	2.000	0.000		
			EACH	0.000	0.00	
			3,305.00000	0.000		0.00
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)	525.000	0.000		
			LF	388.000	1,940.00	
			5.00000	388.000		1,940.00
0310	609-60011	*Curb Type 6 (Section M)	373.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0315	612-00001	*Delineator (Type I)	21.000	0.000		
			EACH	0.000	0.00	
			21.00000	0.000		0.00
0320	612-00003	*Delineator (Type III)	6.000	0.000		
			EACH	0.000	0.00	
			29.00000	0.000		0.00
0325	615-00050	Embankment Protector Type 5	1.000	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	0.000	0.00	
			5,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	621-00425	*Detour	1.000	0.000		
			L S	0.000	0.00	
			45,000.00000	0.000		0.00
0340	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.250	3,625.00	
			14,500.00000	0.250		3,625.00
0345	626-00000	*Mobilization	1.000	0.000		
			L S	0.227	33,817.44	
			148,975.50000	0.227		33,817.44
0350	626-01104	*Public Information Services (Tier IV)	1.000	0.000		
			L S	0.250	1,650.00	
			6,600.00000	0.250		1,650.00
0355	627-00009	*Modified Epoxy Pavement Marking(Inlaid)	8.000	0.000		
			GAL	0.000	0.00	
			885.00000	0.000		0.00
0360	627-00013	*Pavement Marking Paint (High Build)	60.000	0.000		
			GAL	1.000	140.00	
			140.00000	1.000		140.00
0365	630-00000	*Flagging	3,100.000	0.000		
			HOURL	44.500	979.00	
			22.00000	44.500		979.00
0370	630-00007	*Traffic Control Inspection	25.000	0.000		
			DAY	9.000	810.00	
			90.00000	9.000		810.00
0375	630-00012	*Traffic Control Management	86.000	0.000		
			DAY	2.000	1,300.00	
			650.00000	2.000		1,300.00
0380	630-80001	*Flashing Beacon (Portable)	8.000	0.000		
			EACH	4.000	3,400.00	
			850.00000	4.000		3,400.00
0385	630-80341	*Construction Traffic Sign (Panel Size A)	34.000	0.000		
			EACH	15.000	750.00	
			50.00000	15.000		750.00



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CAT NO0200 ROADWAY						
0390	630-80342	*Construction Traffic Sign (Panel Size B)	16.000	0.000		
			EACH	7.000	350.00	
			50.00000	7.000		350.00
0395	630-80348	*Construction Information Sign	2.000	0.000		
			EACH	1.000	500.00	
			500.00000	1.000		500.00
0400	630-80350	*Vertical Panel	40.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0405	630-80355	*Portable Message Sign Panel	4.000	0.000		
			EACH	2.000	8,500.00	
			4,250.00000	2.000		8,500.00
0410	630-80360	*Drum Channelizing Device	70.000	0.000		
			EACH	27.000	810.00	
			30.00000	27.000		810.00
0415	630-80370	Concrete Barrier (Temporary)	1,265.000	0.000		
			LF	187.000	7,480.00	
			40.00000	187.000		7,480.00
0420	630-80380	*Traffic Cone (36")	60.000	0.000		
			EACH	0.000	0.00	
			7.00000	0.000		0.00
0425	630-85010	Impact Attenuator (Temporary)	8.000	0.000		
			EACH	1.000	1,500.00	
			1,500.00000	1.000		1,500.00
0430	630-86810	*Traffic Signal (Temporary)	2.000	0.000		
			EACH	1.000	22,500.00	
			22,500.00000	1.000		22,500.00
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	\$ 1,587,920.00	\$ 96,842.44
					\$	\$ 96,842.44
CAT NO0400 CE bid Items						
0460	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	17,500.00	
			17,500.00000	1.000		17,500.00
0465	620-00011	Field Laboratory (Class 1)	1.000	0.000		
			EACH	1.000	17,500.00	
			17,500.00000	1.000		17,500.00
0470	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	880.00	
			880.00000	1.000		880.00
			CAT 0400	CURRENT AMT	\$ 35,880.00	\$ 35,880.00
					\$	\$ 35,880.00
PROJECT TOTAL			CURRENT AMT	\$ 1,623,800.00	\$ 132,722.44	\$ 132,722.44