

ESTIMATE SUMMARY

CONTID: C20456

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 20456-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 47.0 DAYS

TIME ALLOW:

86 WORK DAYS

SH 145 WALL FAILURE MP 76.05

PERCENT TIME: 54.65

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 06/17/2017

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 TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,604,795.40 PARTICIPATING	\$ 852,998.99	\$ 235,906.65
AWARD PROJECT AMT: \$ 1,499,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 53.15% TOTAL EARNINGS	852,998.99	235,906.65
FUNDS AVAILABLE: \$ 751,796.41 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	852,998.99
		235,906.65
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-21,540.82	-5,459.33
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	831,458.17
		230,447.32
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	831,458.17
		230,447.32
	OTHER ADJUSTMENTS	0.00
		0.00

PAYMENT DUE \$ 230,447.32

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	0.330		
			L S	0.420	6,300.00	
			15,000.00000	0.750		11,250.00
0010	202-00035	Removal of Pipe	100.000	0.000		
			LF	35.000	1,925.00	
			55.00000	35.000		1,925.00
0015	202-00090	*Removal of Delineator	8.000	4.000		
			EACH	0.000	0.00	
			10.00000	4.000		40.00
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	1,489.000	1,308.000		
			SY	19.600	176.40	
			9.00000	1,327.600		11,948.40
0030	202-00250	*Removal of Pavement Marking	310.000	147.000		
			SF	0.000	0.00	
			12.00000	147.000		1,764.00
0035	202-01130	*Removal of Guardrail Type 3	1,225.000	266.000		
			LF	0.000	0.00	
			6.00000	266.000		1,596.00
0040	202-01300	*Removal of End Anchorage	2.000	1.000		
			EACH	0.000	0.00	
			228.00000	1.000		228.00
0045	203-00060	Embankment Material (Complete In Place)	149.000	0.000		
			CY	42.000	2,730.00	
			65.00000	42.000		2,730.00
0050	203-01100	Proof Rolling	5.000	0.750		
			HOUR	0.000	0.00	
			135.00000	0.750		101.25
0055	203-01500	Blading	5.000	0.000		
			HOUR	0.000	0.00	
			135.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01510	Backhoe	25.000	20.500		
			135.00000	20.500	0.00	2,767.50
0065	203-01582	Truck (Dump)	5.000	0.000		
			135.00000	0.000	0.00	0.00
0070	203-01594	Combination Loader	5.000	1.000		
			135.00000	1.000	0.00	135.00
0075	203-01597	Potholing	10.000	0.000		
			185.00000	6.250	1,156.25	1,156.25
0080	203-01622	Sweeping (With Pickup Broom)	15.000	6.000		
			100.00000	7.750	175.00	775.00
0085	203-02330	Laborer	10.000	0.000		
			55.00000	0.000	0.00	0.00
0090	206-00000	Structure Excavation	1,309.000	1,309.000		
			50.00000	1,309.000	0.00	65,450.00
0095	206-00010	Structure Excavation (Special)	1,061.000	1,061.000		
			50.00000	1,061.000	0.00	53,050.00
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)	100.000	0.000		
			8.00000	0.000	0.00	0.00
0110	208-00021	*Silt Fence (Reinforced)	1,136.000	1,039.000		
			2.50000	1,136.000	242.50	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)	3.000	2.000		
			EACH	0.000	0.00	
			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	10.000	3.000		
			DAY	2.000	270.00	
			135.00000	5.000		675.00
0135	208-00400	Water Control	1.000	0.500		
			L S	0.250	6,250.00	
			25,000.00000	0.750		18,750.00
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	10.000	750.00	
			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	9.000	4.000		
			HOURL	0.500	50.00	
			100.00000	4.500		450.00
0180	304-02000	Aggregate Base Course (Class 2)	750.000	465.570		
			TON	57.220	2,346.02	
			41.00000	522.790		21,434.39
0185	304-06000	Aggregate Base Course (Class 6)	1,643.310	1,613.880		
			TON	29.430	1,324.35	
			45.00000	1,643.310		73,948.95
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)	446.000	253.510		
			TON	0.000	0.00	
			250.00000	253.510		63,377.50
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)	3,520.000	0.000		
			LF	3,520.000	116,160.00	
			33.00000	3,520.000		116,160.00
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	18.880	5,664.00	
			300.00000	18.880		5,664.00
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	1,815.000		
			SY	0.000	0.00	
			6.00000	1,815.000		10,890.00
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	9.000	5,400.00	
			600.00000	9.000		5,400.00
0245	602-00000	*Reinforcing Steel	765.000	0.000		
			LB	338.000	1,014.00	
			3.00000	338.000		1,014.00
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	37.500	8,812.50	
			235.00000	37.500		8,812.50
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	313.000	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	0.000	0.00	
			35.00000	0.000		0.00
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	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)	631.000	631.000		
			LF	0.000	0.00	
			5.00000	631.000		3,155.00
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	0.750		
			L S	0.000	0.00	
			45,000.00000	0.750		33,750.00
0340	625-00000	*Construction Surveying	1.000	0.500		
			L S	0.250	3,625.00	
			14,500.00000	0.750		10,875.00
0345	626-00000	*Mobilization	1.000	0.544		
			L S	0.362	53,929.13	
			148,975.50000	0.906		134,971.80
0350	626-01104	*Public Information Services (Tier IV)	1.000	0.500		
			L S	0.250	1,650.00	
			6,600.00000	0.750		4,950.00
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)	68.000	8.000		
			GAL	22.500	3,150.00	
			140.00000	30.500		4,270.00
0365	630-00000	*Flagging	2,000.000	591.500		
			HOURL	103.250	2,271.50	
			22.00000	694.750		15,284.50
0370	630-00007	*Traffic Control Inspection	27.000	18.000		
			DAY	6.000	540.00	
			90.00000	24.000		2,160.00
0375	630-00012	*Traffic Control Management	86.000	28.000		
			DAY	15.000	9,750.00	
			650.00000	43.000		27,950.00
0380	630-80001	*Flashing Beacon (Portable)	8.000	4.000		
			EACH	0.000	0.00	
			850.00000	4.000		3,400.00
0385	630-80341	*Construction Traffic Sign (Panel Size A)	40.000	17.000		
			EACH	3.000	150.00	
			50.00000	20.000		1,000.00

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CAT NO0200 ROADWAY						
0390	630-80342	*Construction Traffic Sign (Panel Size B)	21.000	9.500		
			EACH	1.000	50.00	
			50.00000	10.500		525.00
0395	630-80348	*Construction Information Sign	2.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0400	630-80350	*Vertical Panel	10.000	5.000		
			EACH	0.000	0.00	
			25.00000	5.000		125.00
0405	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			4,250.00000	2.000		8,500.00
0410	630-80360	*Drum Channelizing Device	82.000	39.500		
			EACH	1.500	45.00	
			30.00000	41.000		1,230.00
0415	630-80370	Concrete Barrier (Temporary)	972.000	486.000		
			LF	0.000	0.00	
			40.00000	486.000		19,440.00
0420	630-80380	*Traffic Cone (36")	25.000	12.500		
			EACH	0.000	0.00	
			7.00000	12.500		87.50
0425	630-85010	Impact Attenuator (Temporary)	6.000	3.000		
			EACH	0.000	0.00	
			1,500.00000	3.000		4,500.00
0430	630-86810	*Traffic Signal (Temporary)	2.000	1.000		
			EACH	0.000	0.00	
			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	\$ 1,568,915.40	\$ 235,906.65
			CAT NO0400	CE bid Items		817,118.99
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
			PROJECT TOTAL	CURRENT AMT	\$ 1,604,795.40	\$ 235,906.65
						852,998.99