

ESTIMATE SUMMARY

CONTID: C20456

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 20456-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 95.0 DAYS

TIME ALLOW:

95 WORK DAYS

SH 145 WALL FAILURE MP 76.05

PERCENT TIME: 100.00

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

4600 Northgate Boulevard

Suite 100

Sacramento

CA 95834

(916)283-9950

PAY PERIOD ENDING

09/17/2017

DATE TIME STARTED

04/03/2017

DATE LET

02/09/2017

DATE WORK BEGAN

04/03/2017

DATE AWARDED

02/15/2017

DATE TIME STOPPED

09/15/2017

DATE CONTRACT EXECUTED

03/09/2017

DATE ACCEPTED

09/15/2017

DATE NOTICE TO PROCEED

04/03/2017

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT: \$ 1,492,150.91 PARTICIPATING
 AWARD PROJECT AMT: \$ 1,499,000.00 NON-PARTICIPATING
 PERCENT COMPLETE: 99.98% TOTAL EARNINGS
 FUNDS AVAILABLE: \$ 323.75 STOCKPILED MATERIALS
 TOTAL CLAIMS: \$ 0.00 RETAINAGE
 SECURITIES ENCUMBERED
 NET EARNINGS
 LIQUIDATED DAMAGES
 AUTOPAY ADJUSTMENT
 AMOUNT DUE
 OTHER ADJUSTMENTS

\$ 1,491,827.16
 0.00
 1,491,827.16
 0.00
 1,491,827.16
 -22,485.00
 0.00
 1,469,342.16
 0.00
 0.00
 1,469,342.16
 0.00

\$ 26,635.20
 0.00
 26,635.20
 0.00
 26,635.20
 0.00
 0.00
 26,635.20
 0.00
 0.00
 26,635.20
 0.00

PAYMENT DUE

\$

26,635.20

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	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00
0010	202-00035	Removal of Pipe	100.000	100.000		
			LF	0.000	0.00	
			55.00000	100.000		5,500.00
0015	202-00090	*Removal of Delineator	6.000	6.000		
			EACH	0.000	0.00	
			10.00000	6.000		60.00
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	1,458.200	1,458.200		
			SY	0.000	0.00	
			9.00000	1,458.200		13,123.80
0030	202-00250	*Removal of Pavement Marking	310.000	310.000		
			SF	0.000	0.00	
			12.00000	310.000		3,720.00
0035	202-01130	*Removal of Guardrail Type 3	1,225.000	1,225.000		
			LF	0.000	0.00	
			6.00000	1,225.000		7,350.00
0040	202-01300	*Removal of End Anchorage	2.000	2.000		
			EACH	0.000	0.00	
			228.00000	2.000		456.00
0045	203-00060	Embankment Material (Complete In Place)	149.000	149.000		
			CY	0.000	0.00	
			65.00000	149.000		9,685.00
0050	203-01100	Proof Rolling	2.750	2.750		
			HOUR	0.000	0.00	
			135.00000	2.750		371.25
0055	203-01500	Blading	0.000	0.000		
			HOUR	0.000	0.00	
			135.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01510	Backhoe	24.500	24.500		
			HOOR	0.000	0.00	
			135.00000	24.500		3,307.50
0065	203-01582	Truck (Dump)	2.000	2.000		
			HOOR	0.000	0.00	
			135.00000	2.000		270.00
0070	203-01594	Combination Loader	3.000	1.000		
			HOOR	2.000	270.00	
			135.00000	3.000		405.00
0075	203-01597	Potholing	8.000	6.250		
			HOOR	0.000	0.00	
			185.00000	6.250		1,156.25
0080	203-01622	Sweeping (With Pickup Broom)	21.250	21.250		
			HOOR	0.000	0.00	
			100.00000	21.250		2,125.00
0085	203-02330	Laborer	6.000	6.000		
			HOOR	0.000	0.00	
			55.00000	6.000		330.00
0090	206-00000	Structure Excavation	1,309.000	1,309.000		
			CY	0.000	0.00	
			50.00000	1,309.000		65,450.00
0095	206-00010	Structure Excavation (Special)	1,061.000	1,061.000		
			CY	0.000	0.00	
			50.00000	1,061.000		53,050.00
0100	206-00100	Structure Backfill (Class 1)	774.000	774.000		
			CY	0.000	0.00	
			55.00000	774.000		42,570.00
0105	208-00009	*Erosion Log Type 2 (18 Inch)	120.000	120.000		
			LF	0.000	0.00	
			8.00000	120.000		960.00
0110	208-00021	*Silt Fence (Reinforced)	1,136.000	1,136.000		
			LF	0.000	0.00	
			2.50000	1,136.000		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)	2.000	2.000		
			EACH	0.000	0.00	
			275.00000	2.000		550.00
0125	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			1,950.00000	0.000		0.00
0130	208-00207	Erosion Control Management	14.000	14.000		
			DAY	0.000	0.00	
			135.00000	14.000		1,890.00
0135	208-00400	Water Control	1.000	1.000		
			L S	0.000	0.00	
			25,000.00000	1.000		25,000.00
0140	210-00810	*Reset Ground Sign	1.000	1.000		
			EACH	0.000	0.00	
			230.00000	1.000		230.00
0145	212-00006	*Seeding (Native)	0.230	0.230		
			ACRE	0.000	0.00	
			4,000.00000	0.230		920.00
0150	212-00032	*Soil Conditioning	0.230	0.230		
			ACRE	0.000	0.00	
			4,000.00000	0.230		920.00
0155	213-00002	*Mulching (Weed Free Hay)	0.230	0.230		
			ACRE	0.000	0.00	
			4,000.00000	0.230		920.00
0160	213-00061	*Mulch Tackifier	23.000	23.000		
			LB	0.000	0.00	
			10.00000	23.000		230.00
0165	215-00000	*Transplant Shrub	10.000	10.000		
			EACH	0.000	0.00	
			75.00000	10.000		750.00

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CAT NO0200 ROADWAY						
0170	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	843.300	843.300		
			SY	0.000	0.00	
			3.50000	843.300		2,951.55
0175	240-00000	*Wildlife Biologist	4.500	4.500		
			HOURL	0.000	0.00	
			100.00000	4.500		450.00
0180	304-02000	Aggregate Base Course (Class 2)	549.000	549.000		
			TON	0.000	0.00	
			41.00000	549.000		22,509.00
0185	304-06000	Aggregate Base Course (Class 6)	1,874.460	1,874.460		
			TON	0.000	0.00	
			45.00000	1,874.460		84,350.70
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)	494.810	494.810		
			TON	0.000	0.00	
			250.00000	494.810		123,702.50
0200	420-00112	Geotextile (Drainage) (Class 1)	385.000	385.000		
			SY	0.000	0.00	
			6.25000	385.000		2,406.25
0205	503-01060	*Micropile (6 Inch)	3,520.000	3,520.000		
			LF	0.000	0.00	
			33.00000	3,520.000		116,160.00
0210	504-05000	Wire Mesh Facing	1,159.000	1,159.000		
			SF	0.000	0.00	
			35.00000	1,159.000		40,565.00
0215	506-00030	Grouted Riprap	34.930	34.930		
			CY	0.000	0.00	
			300.00000	34.930		10,479.00
0220	506-00218	Riprap (18 Inch)	363.670	363.670		
			CY	0.000	0.00	
			95.00000	363.670		34,548.65

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CAT NO0200 ROADWAY						
0225	506-01020	Geogrid Reinforcement	1,905.000	1,905.000		
			SY	0.000	0.00	
			6.00000	1,905.000		11,430.00
0230	507-00000	Concrete Slope and Ditch Paving	25.000	25.000		
			CY	0.000	0.00	
			625.00000	25.000		15,625.00
0235	507-00300	Grouted Rubble Slope and Ditch Paving	35.000	35.000		
			CY	0.000	0.00	
			185.00000	35.000		6,475.00
0240	601-03000	*Concrete Class D	20.000	20.000		
			CY	0.000	0.00	
			600.00000	20.000		12,000.00
0245	602-00000	*Reinforcing Steel	765.000	765.000		
			LB	0.000	0.00	
			3.00000	765.000		2,295.00
0250	602-00210	Welded Wire Fabric	1,655.000	1,655.000		
			SY	0.000	0.00	
			35.00000	1,655.000		57,925.00
0255	603-01480	48 Inch Reinforced Concrete Pipe	131.000	131.000		
			LF	0.000	0.00	
			235.00000	131.000		30,785.00
0260	603-05048	48 Inch Reinforced Concrete End Section	5.000	5.000		
			EACH	0.000	0.00	
			2,450.00000	5.000		12,250.00
0265	603-50006	6 Inch Plastic Pipe	16.000	16.000		
			LF	0.000	0.00	
			100.00000	16.000		1,600.00
0270	604-19000	Inlet Special	1.000	1.000		
			EACH	0.000	0.00	
			13,500.00000	1.000		13,500.00
0275	605-00040	4 Inch Perforated Pipe Underdrain	312.500	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	433.000		
			LF	0.000	0.00	
			35.00000	433.000		15,155.00
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	1,350.000		
			LF	0.000	0.00	
			42.00000	1,350.000		56,700.00
0295	606-02005	*End Anchorage (Flared) (31 in. MGS) (Flared)	0.000	0.000		
			EACH	0.000	0.00	
			3,305.00000	0.000		0.00
0300	606-99999	Guardrail Type 7 (Precast)	132.000	132.000		
			LF	0.000	0.00	
			65.00000	132.000		8,580.00
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)	370.000	370.000		
			LF	0.000	0.00	
			20.00000	370.000		7,400.00
0315	612-00001	*Delineator (Type I)	21.000	21.000		
			EACH	0.000	0.00	
			21.00000	21.000		441.00
0320	612-00003	*Delineator (Type III)	6.000	6.000		
			EACH	0.000	0.00	
			29.00000	6.000		174.00
0325	615-00050	Embankment Protector Type 5	2.000	2.000		
			EACH	0.000	0.00	
			3,500.00000	2.000		7,000.00
0330	616-30048	48 Inch Trash Guard	2.000	2.000		
			EACH	0.000	0.00	
			5,000.00000	2.000		10,000.00

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CAT NO0200 ROADWAY						
0335	621-00425	*Detour	1.000	1.000		
			L S	0.000	0.00	
			45,000.00000	1.000		45,000.00
0340	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			14,500.00000	1.000		14,500.00
0345	626-00000	*Mobilization	1.000	0.906		
			L S	0.094	14,003.70	
			148,975.50000	1.000		148,975.50
0350	626-01104	*Public Information Services (Tier IV)	1.000	1.000		
			L S	0.000	0.00	
			6,600.00000	1.000		6,600.00
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)	43.800	43.800		
			GAL	0.000	0.00	
			140.00000	43.800		6,132.00
0365	630-00000	*Flagging	1,250.500	1,250.500		
			HOOR	0.000	0.00	
			22.00000	1,250.500		27,511.00
0370	630-00007	*Traffic Control Inspection	57.000	57.000		
			DAY	0.000	0.00	
			90.00000	57.000		5,130.00
0375	630-00012	*Traffic Control Management	97.000	97.000		
			DAY	0.000	0.00	
			650.00000	97.000		63,050.00
0380	630-80001	*Flashing Beacon (Portable)	8.000	7.200		
			EACH	0.800	680.00	
			850.00000	8.000		6,800.00
0385	630-80341	*Construction Traffic Sign (Panel Size A)	40.000	36.000		
			EACH	4.000	200.00	
			50.00000	40.000		2,000.00

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CAT NO0200 ROADWAY						
0390	630-80342	*Construction Traffic Sign (Panel Size B)	21.000	18.900		
			EACH	2.100	105.00	
			50.00000	21.000		1,050.00
0395	630-80348	*Construction Information Sign	2.000	1.800		
			EACH	0.200	100.00	
			500.00000	2.000		1,000.00
0400	630-80350	*Vertical Panel	10.000	9.000		
			EACH	1.000	25.00	
			25.00000	10.000		250.00
0405	630-80355	*Portable Message Sign Panel	4.000	3.600		
			EACH	0.400	1,700.00	
			4,250.00000	4.000		17,000.00
0410	630-80360	*Drum Channelizing Device	82.000	73.800		
			EACH	8.200	246.00	
			30.00000	82.000		2,460.00
0415	630-80370	Concrete Barrier (Temporary)	972.000	874.800		
			LF	97.200	3,888.00	
			40.00000	972.000		38,880.00
0420	630-80380	*Traffic Cone (36")	25.000	22.500		
			EACH	2.500	17.50	
			7.00000	25.000		175.00
0425	630-85010	Impact Attenuator (Temporary)	6.000	5.400		
			EACH	0.600	900.00	
			1,500.00000	6.000		9,000.00
0430	630-86810	*Traffic Signal (Temporary)	2.000	1.800		
			EACH	0.200	4,500.00	
			22,500.00000	2.000		45,000.00
0435	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70011	F/A Partnering	0.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70060	F/A Adjust Utilities	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	606-02005	End Anchor (Flared) Steel Post System	2.000	2.000		
			EACH	0.000	0.00	
			4,009.82000	2.000		8,019.64
0485	900-00014	Added Item (Lump Sum)/ Mobilization and Overhead	1.000	1.000		
			L S	0.000	0.00	
			5,349.12000	1.000		5,349.12
			CAT 0200	CURRENT AMT	\$ 1,456,270.91	\$ 26,635.20
					\$ 1,455,947.16	
CAT NO0400 CE bid Items						
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
					\$ 35,880.00	
PROJECT TOTAL			CURRENT AMT	\$ 1,492,150.91	\$ 26,635.20	\$ 1,491,827.16