

ESTIMATE SUMMARY

CONTID: C21399

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 21399-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:
SH 12 and SH 160

TIME CHARGED: 65.0 DAYS TIME ALLOW: 3/23/2018 FIXED COMPLETION DAT
PERCENT TIME: 40.88 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	12/19/2017	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: \$ 1,266,016.80 PARTICIPATING	\$ 488,772.22	\$ 380,079.34
AWARD PROJECT AMT: \$ 1,120,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 38.61% TOTAL EARNINGS	488,772.22	380,079.34
FUNDS AVAILABLE: \$ 777,244.58 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	488,772.22
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-12,843.09	-10,340.67
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	475,929.13
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	475,929.13
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 369,738.67

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 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	50.000	0.000		
			CY	0.000	0.00	
			163.00000	0.000		0.00
0025	203-01510	Backhoe	80.000	0.000		
			HOUR	0.000	0.00	
			103.00000	0.000		0.00
0030	203-01550	Dozing	40.000	0.000		
			HOUR	0.000	0.00	
			96.00000	0.000		0.00
0035	203-01594	Combination Loader	50.000	0.000		
			HOUR	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)	500.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00

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CAT NO0300 P-17-L						
0060	208-00041	Rock Check Dam	6.000	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)	100.000	0.000		
			HOUR	0.000	0.00	
			42.00000	0.000		0.00
0080	208-00105	Removal and Disposal of Sediment (Equipment)	100.000	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	50.000	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	200.000	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)	1,000.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0135	420-00102	Geotextile (Erosion Control) (Class 1)	200.000	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)	75.000	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)	500.000	0.000		
			LF	315.000	1,102.50	
			3.50000	315.000		1,102.50

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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	0.480	0.000		
			L S	0.000	0.00	
			15,000.00000	0.000		0.00
0185	626-00000	*Mobilization	0.500	0.125		
			L S	0.175	17,695.20	
			101,115.40000	0.300		30,334.62
0190	626-01104	*Public Information Services (Tier IV)	0.500	0.167		
			L S	0.000	0.00	
			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	57,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0240	700-70011	F/A Partnering	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0245	700-70016	F/A Fuel Cost Adjustment	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	638,788.30 \$	18,797.70 \$	33,207.32
CAT NO0302 SH 12 & SH 160 Culverts							
0250	201-00000	Clearing and Grubbing	0.750	0.750			
			L S	0.000	0.00		
			20,000.00000	0.750		15,000.00	
0255	202-04002	Clean Culvert	3.000	0.000			
			EACH	3.000	45,000.00		
			15,000.00000	3.000		45,000.00	
0260	203-01510	Backhoe	50.000	0.000			
			HOOR	38.000	3,914.00		
			103.00000	38.000		3,914.00	
0265	203-01594	Combination Loader	50.000	0.000			
			HOOR	30.000	2,130.00		
			71.00000	30.000		2,130.00	
0270	207-00310	Stockpile Wetland Topsoil	0.000	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	694.000		
			LF	260.000	1,560.00	
			6.00000	954.000		5,724.00
0280	208-00009	Erosion Log Type 2 (18 Inch)	0.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0285	208-00075	Pre-fabricated Vehicle Tracking Pad	4.000	1.000		
			EACH	3.000	9,000.00	
			3,000.00000	4.000		12,000.00
0290	208-00103	Removal and Disposal of Sediment (Labor)	40.000	10.000		
			HOUR	15.000	630.00	
			42.00000	25.000		1,050.00
0295	208-00105	Removal and Disposal of Sediment (Equipment)	30.000	3.000		
			HOUR	15.000	1,035.00	
			69.00000	18.000		1,242.00
0300	208-00107	Removal of Trash	15.000	0.000		
			HOUR	5.000	240.00	
			48.00000	5.000		240.00
0305	208-00207	Erosion Control Management	15.000	1.000		
			DAY	7.000	999.74	
			142.82000	8.000		1,142.56
0310	208-00400	Water Control	0.500	0.250		
			L S	0.250	2,735.50	
			10,942.00000	0.500		5,471.00
0315	210-00001	Reset Structure (Special)	1.000	0.500		
			EACH	0.500	1,550.00	
			3,100.00000	1.000		3,100.00
0320	210-01000	Reset Fence	350.000	0.000		
			LF	197.000	1,379.00	
			7.00000	197.000		1,379.00
0325	210-01011	Reset Gate	2.000	0.500		
			EACH	1.500	900.00	
			600.00000	2.000		1,200.00

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CAT NO0302 SH 12 & SH 160 Culverts						
0330	211-02277	Cement Grout (Voids)	10.000	0.000		
			CY	7.000	19,600.00	
			2,800.00000	7.000		19,600.00
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)	200.000	29.000		
			SY	0.000	0.00	
			3.00000	29.000		87.00
0355	240-00010	Removal of Nests	0.000	0.000		
			HOUR	0.000	0.00	
			131.39000	0.000		0.00
0360	240-00020	Netting	0.000	0.000		
			SY	0.000	0.00	
			123.00000	0.000		0.00
0365	420-00102	Geotextile (Erosion Control) (Class 1)	124.000	0.000		
			SY	124.000	1,240.00	
			10.00000	124.000		1,240.00
0370	506-00209	Riprap (9 Inch)	62.000	0.000		
			CY	62.000	12,772.00	
			206.00000	62.000		12,772.00
0375	603-00052	*Culvert Lining (48 Inch)(Spray Applied)	218.000	0.000		
			LF	116.000	49,184.00	
			424.00000	116.000		49,184.00
0380	603-00065	*Culvert Lining (60 Inch)(Spray Applied)	366.000	0.000		
			LF	366.000	158,112.00	
			432.00000	366.000		158,112.00

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CAT NO0302 SH 12 & SH 160 Culverts						
0385	607-11525	Fence (Plastic)	403.000	403.000		
			LF	0.000	0.00	
			3.50000	403.000		1,410.50
0390	607-11580	Fence (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0395	614-00012	*Sign Panel (Class II)	0.000	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	0.000	0.000		
			EACH	0.000	0.00	
			425.00000	0.000		0.00
0405	625-00000	*Construction Surveying	0.520	0.520		
			L S	0.000	0.00	
			15,000.00000	0.520		7,800.00
0410	626-00000	*Mobilization	0.500	0.125		
			L S	0.175	17,695.20	
			101,115.40000	0.300		30,334.62
0415	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
0420	630-00000	*Flagging	51.000	14.000		
			HOURL	37.000	1,110.00	
			30.00000	51.000		1,530.00
0425	630-00007	*Traffic Control Inspection	55.000	10.000		
			DAY	41.000	18,450.00	
			450.00000	51.000		22,950.00
0430	630-00012	*Traffic Control Management	15.000	3.000		
			DAY	11.000	8,800.00	
			800.00000	14.000		11,200.00
0435	630-80001	*Flashing Beacon (Portable)	6.000	3.000		
			EACH	0.000	0.00	
			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)	6.000	1.000		
			EACH	1.500	75.00	
			50.00000	2.500		125.00
0445	630-80342	*Construction Traffic Sign (Panel Size B)	34.000	11.000		
			EACH	6.000	360.00	
			60.00000	17.000		1,020.00
0450	630-80343	*Construction Traffic Sign (Panel Size C)	22.000	3.000		
			EACH	8.000	520.00	
			65.00000	11.000		715.00
0455	630-80348	*Construction Information Sign	6.000	3.000		
			EACH	0.000	0.00	
			150.00000	3.000		450.00
0460	630-80355	*Portable Message Sign Panel	6.000	3.000		
			EACH	0.000	0.00	
			3,250.00000	3.000		9,750.00
0465	630-80360	*Drum Channelizing Device	80.000	22.000		
			EACH	18.000	270.00	
			15.00000	40.000		600.00
0470	630-80363	*Drum Channelizing Device (With Light) (Flashing)	18.000	4.000		
			EACH	5.000	100.00	
			20.00000	9.000		180.00
0475	630-80380	*Traffic Cone	30.000	0.000		
			EACH	15.000	150.00	
			10.00000	15.000		150.00
0480	700-70010	F/A Minor Contract Revisions	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	700-70016	F/A Fuel Cost Adjustment	0.000	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	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0500	700-70392	F/A Wetland Restoration	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0505	700-70589	F/A Environmental Health & Safety Management	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0302	CURRENT AMT \$	602,840.50 \$	361,281.64 \$	431,972.88
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0510	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			11,000.00000	1.000		11,000.00	
0515	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			11,000.00000	1.000		11,000.00	
0520	620-00020	Sanitary Facility	3.000	2.000			
			EACH	0.000	0.00		
			796.00000	2.000		1,592.00	
			CAT 0400	CURRENT AMT \$	24,388.00 \$	0.00 \$	23,592.00
PROJECT TOTAL			CURRENT AMT \$	1,266,016.80 \$	380,079.34 \$	488,772.20	