

ESTIMATE SUMMARY

CONTID: C21399

ESTIMATE NO: 0005 FINL

SPEC YR: 2005

PCN: 21399-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:  
SH 12 and SH 160

TIME CHARGED: 254.0 DAYS      TIME ALLOW: 7/10/2018 FIXED COMPLETION DAT  
PERCENT TIME: 94.78      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	07/09/2018	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	06/26/2018
DATE CONTRACT EXECUTED	10/16/2017	DATE ACCEPTED	06/26/2018
DATE NOTICE TO PROCEED	10/16/2017		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,103,227.80 PARTICIPATING	\$ 1,103,227.82	\$ 5,810.00
AWARD PROJECT AMT:	\$ 1,120,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	1,103,227.82	5,810.00
FUNDS AVAILABLE:	\$ -0.02 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,103,227.82	5,810.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	16,800.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,103,227.82	22,610.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,103,227.82	22,610.00
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 22,610.00

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	0.250		
			L S	0.000	0.00	
			20,000.00000	0.250		5,000.00
0010	203-00000	Unclassified Excavation	598.000	598.000		
			CY	0.000	0.00	
			40.00000	598.000		23,920.00
0015	203-00060	Embankment Material (Complete In Place)	657.000	657.000		
			CY	0.000	0.00	
			65.00000	657.000		42,705.00
0020	203-00400	Rock Excavation	0.000	0.000		
			CY	0.000	0.00	
			163.00000	0.000		0.00
0025	203-01510	Backhoe	10.000	10.000		
			HOURL	0.000	0.00	
			103.00000	10.000		1,030.00
0030	203-01550	Dozing	0.000	0.000		
			HOURL	0.000	0.00	
			96.00000	0.000		0.00
0035	203-01594	Combination Loader	0.000	0.000		
			HOURL	0.000	0.00	
			71.00000	0.000		0.00
0040	206-00000	Structure Excavation	379.000	379.000		
			CY	0.000	0.00	
			67.00000	379.000		25,393.00
0045	206-00100	Structure Backfill (Class 1)	379.000	379.000		
			CY	0.000	0.00	
			51.00000	379.000		19,329.00
0050	207-00205	Topsoil	115.000	115.000		
			CY	0.000	0.00	
			72.00000	115.000		8,280.00
0055	208-00002	Erosion Log Type 1 (12 Inch)	100.000	100.000		
			LF	0.000	0.00	
			6.00000	100.000		600.00

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-----						
CAT NO0300 P-17-L						
0060	208-00041	Rock Check Dam	1.000	1.000		
			EACH	0.000	0.00	
			750.00000	1.000		750.00
0065	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			2,221.00000	1.000		2,221.00
0070	208-00070	Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			1,964.00000	1.000		1,964.00
0075	208-00103	Removal and Disposal of Sediment (Labor)	38.000	38.000		
			HOURL	0.000	0.00	
			42.00000	38.000		1,596.00
0080	208-00105	Removal and Disposal of Sediment (Equipment)	48.000	48.000		
			HOURL	0.000	0.00	
			69.00000	48.000		3,312.00
0085	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOURL	0.000	0.00	
			69.00000	0.000		0.00
0090	208-00107	Removal of Trash	0.000	0.000		
			HOURL	0.000	0.00	
			48.00000	0.000		0.00
0095	208-00207	Erosion Control Management	12.000	12.000		
			DAY	0.000	0.00	
			142.82000	12.000		1,713.84
0100	208-00400	Water Control	0.500	0.500		
			L S	0.000	0.00	
			10,942.00000	0.500		5,471.00
0105	210-01000	Reset Fence	100.000	100.000		
			LF	0.000	0.00	
			7.00000	100.000		700.00
0110	212-00006	*Seeding (Native)	0.800	0.800		
			ACRE	0.000	0.00	
			1,750.00000	0.800		1,400.00

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-----						
CAT NO0300 P-17-L						
0115	212-00032	*Soil Conditioning	0.800	0.800		
			ACRE	0.000	0.00	
			2,500.00000	0.800		2,000.00
0120	213-00002	*Mulching (Weed Free Hay)	0.200	0.200		
			ACRE	0.000	0.00	
			5,000.00000	0.200		1,000.00
0125	213-00061	*Mulch Tackifier	46.000	46.000		
			LB	0.000	0.00	
			15.00000	46.000		690.00
0130	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	2,521.000	2,521.000		
			SY	0.000	0.00	
			3.00000	2,521.000		7,563.00
0135	420-00102	Geotextile (Erosion Control) (Class 1)	111.000	111.000		
			SY	0.000	0.00	
			10.00000	111.000		1,110.00
0140	501-00200	Steel Sheet Piling (Type II)	458.000	458.000		
			SF	0.000	0.00	
			50.00000	458.000		22,900.00
0145	506-00212	Riprap (12 Inch)	44.000	44.000		
			CY	0.000	0.00	
			248.00000	44.000		10,912.00
0150	507-00300	Grouted Rubble Slope and Ditch Paving	33.000	33.000		
			CY	0.000	0.00	
			622.00000	33.000		20,526.00
0155	507-00350	Grouted Riprap Slope and Ditch Paving	139.000	139.000		
			CY	0.000	0.00	
			490.00000	139.000		68,110.00
0160	507-00700	Slope and Ditch Paving (Special)	89.000	89.000		
			CY	0.000	0.00	
			1,587.00000	89.000		141,243.00
0165	607-11525	Fence (Plastic)	315.000	315.000		
			LF	0.000	0.00	
			3.50000	315.000		1,102.50

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-----						
CAT NO0300 P-17-L						
0170	614-00012	*Sign Panel (Class II)	0.000	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	0.000	0.000		
			EACH	0.000	0.00	
			425.00000	0.000		0.00
0180	625-00000	*Construction Surveying	0.480	0.480		
			L S	0.000	0.00	
			15,000.00000	0.480		7,200.00
0181	625-00001	Const Surveying (Hour) Construction Survey (Hour)	0.000	0.000		
			HOUR	0.000	0.00	
			165.00000	0.000		0.00
0185	626-00000	*Mobilization	0.500	0.500		
			L S	0.000	0.00	
			101,115.40000	0.500		50,557.70
0190	626-01104	*Public Information Services (Tier IV)	0.500	0.500		
			L S	0.000	0.00	
			10,600.00000	0.500		5,300.00
0195	630-00000	*Flagging	392.000	392.000		
			HOUR	0.000	0.00	
			30.00000	392.000		11,760.00
0200	630-00007	*Traffic Control Inspection	42.000	42.000		
			DAY	0.000	0.00	
			450.00000	42.000		18,900.00
0205	630-00012	*Traffic Control Management	29.000	29.000		
			DAY	0.000	0.00	
			800.00000	29.000		23,200.00
0210	630-80341	*Construction Traffic Sign (Panel Size A)	1.000	0.000		
			EACH	1.000	50.00	
			50.00000	1.000		50.00
0215	630-80342	*Construction Traffic Sign (Panel Size B)	9.000	1.800		
			EACH	7.200	432.00	
			60.00000	9.000		540.00

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-----						
CAT NO0300 P-17-L						
0220	630-80355	*Portable Message Sign Panel	0.000	0.000		
			EACH	0.000	0.00	
			3,250.00000	0.000		0.00
0225	630-80360	*Drum Channelizing Device	0.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0230	630-80380	*Traffic Cone	6.000	5.400		
			EACH	0.600	6.00	
			10.00000	6.000		60.00
0235	700-70010	F/A Minor Contract Revisions	0.000	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 \$	540,109.04 \$	488.00 \$
						540,109.04
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	3.000		
			EACH	0.000	0.00	
			15,000.00000	3.000		45,000.00
0260	203-01510	Backhoe	38.000	38.000		
			HOOR	0.000	0.00	
			103.00000	38.000		3,914.00
0265	203-01594	Combination Loader	30.000	30.000		
			HOOR	0.000	0.00	
			71.00000	30.000		2,130.00

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-----						
CAT NO0302 SH 12 & SH 160 Culverts						
0270	207-00310	Stockpile Wetland Topsoil	11.000	0.000		
			CY	11.000	1,958.00	
			178.00000	11.000		1,958.00
0275	208-00002	Erosion Log Type 1 (12 Inch)	954.000	954.000		
			LF	0.000	0.00	
			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	4.000		
			EACH	0.000	0.00	
			3,000.00000	4.000		12,000.00
0290	208-00103	Removal and Disposal of Sediment (Labor)	25.000	25.000		
			HOUR	0.000	0.00	
			42.00000	25.000		1,050.00
0295	208-00105	Removal and Disposal of Sediment (Equipment)	18.000	18.000		
			HOUR	0.000	0.00	
			69.00000	18.000		1,242.00
0300	208-00107	Removal of Trash	5.000	5.000		
			HOUR	0.000	0.00	
			48.00000	5.000		240.00
0305	208-00207	Erosion Control Management	8.000	8.000		
			DAY	0.000	0.00	
			142.82000	8.000		1,142.56
0310	208-00400	Water Control	0.500	0.500		
			L S	0.000	0.00	
			10,942.00000	0.500		5,471.00
0315	210-00001	Reset Structure (Special)	1.000	1.000		
			EACH	0.000	0.00	
			3,100.00000	1.000		3,100.00
0320	210-01000	Reset Fence	197.000	197.000		
			LF	0.000	0.00	
			7.00000	197.000		1,379.00

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-----						
CAT NO0302 SH 12 & SH 160 Culverts						
0325	210-01011	Reset Gate	2.000	2.000		
			EACH	0.000	0.00	
			600.00000	2.000		1,200.00
0330	211-02277	Cement Grout (Voids)	7.000	7.000		
			CY	0.000	0.00	
			2,800.00000	7.000		19,600.00
0335	212-00006	*Seeding (Native)	0.500	0.500		
			ACRE	0.000	0.00	
			1,750.00000	0.500		875.00
0340	212-00032	*Soil Conditioning	0.500	0.500		
			ACRE	0.000	0.00	
			2,500.00000	0.500		1,250.00
0345	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	2,534.000	2,534.000		
			SY	0.000	0.00	
			3.00000	2,534.000		7,602.00
0350	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class - Wetland Protection	29.000	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	124.000		
			SY	0.000	0.00	
			10.00000	124.000		1,240.00
0370	506-00209	Riprap (9 Inch)	62.000	62.000		
			CY	0.000	0.00	
			206.00000	62.000		12,772.00
0375	603-00052	*Culvert Lining (48 Inch)(Spray Applied)	260.000	260.000		
			LF	0.000	0.00	
			424.00000	260.000		110,240.00



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-----						
CAT NO0302 SH 12 & SH 160 Culverts						
0380	603-00065	*Culvert Lining (60 Inch)(Spray Applied)	366.000	366.000		
			LF	0.000	0.00	
			432.00000	366.000		158,112.00
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	0.500		
			L S	0.000	0.00	
			101,115.40000	0.500		50,557.70
0415	626-01104	*Public Information Services (Tier IV)	0.500	0.500		
			L S	0.000	0.00	
			10,600.00000	0.500		5,300.00
0420	630-00000	*Flagging	51.000	51.000		
			HOURL	0.000	0.00	
			30.00000	51.000		1,530.00
0425	630-00007	*Traffic Control Inspection	42.000	42.000		
			DAY	0.000	0.00	
			450.00000	42.000		18,900.00
0430	630-00012	*Traffic Control Management	13.000	13.000		
			DAY	0.000	0.00	
			800.00000	13.000		10,400.00

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-----						
CAT NO0302 SH 12 & SH 160 Culverts						
0435	630-80001	*Flashing Beacon (Portable)	6.000	5.400		
			EACH	0.600	480.00	
			800.00000	6.000		4,800.00
0440	630-80341	*Construction Traffic Sign (Panel Size A)	5.000	4.500		
			EACH	0.500	25.00	
			50.00000	5.000		250.00
0445	630-80342	*Construction Traffic Sign (Panel Size B)	34.000	30.600		
			EACH	3.400	204.00	
			60.00000	34.000		2,040.00
0450	630-80343	*Construction Traffic Sign (Panel Size C)	30.000	23.400		
			EACH	6.600	429.00	
			65.00000	30.000		1,950.00
0455	630-80348	*Construction Information Sign	6.000	5.400		
			EACH	0.600	90.00	
			150.00000	6.000		900.00
0460	630-80355	*Portable Message Sign Panel	6.000	5.400		
			EACH	0.600	1,950.00	
			3,250.00000	6.000		19,500.00
0465	630-80360	*Drum Channelizing Device	80.000	72.000		
			EACH	8.000	120.00	
			15.00000	80.000		1,200.00
0470	630-80363	*Drum Channelizing Device (With Light) (Flashing)	18.000	16.200		
			EACH	1.800	36.00	
			20.00000	18.000		360.00
0475	630-80380	*Traffic Cone	30.000	27.000		
			EACH	3.000	30.00	
			10.00000	30.000		300.00
0480	700-70010	F/A Minor Contract Revisions	0.000	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

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-----						
CAT NO0302 SH 12 & SH 160 Culverts						
0490	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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
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			CAT 0302	CURRENT AMT \$	539,526.76 \$	5,322.00 \$ 539,526.76
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	2.000	2.000		
			EACH	0.000	0.00	
			796.00000	2.000		1,592.00
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			CAT 0400	CURRENT AMT \$	23,592.00 \$	0.00 \$ 23,592.00
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			PROJECT TOTAL	CURRENT AMT \$	1,103,227.80 \$	5,810.00 \$ 1,103,227.80