

ESTIMATE SUMMARY

CONTID: C23537

ESTIMATE NO: 0007 FINL

SPEC YR: 2005

PCN: 23537-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 66.0 DAYS

TIME ALLOW:

66 WORK DAYS

BPM: I-25, US 24, SH 16 IN EPC

PERCENT TIME: 100.00

ORIG TIME ALLOW:

66 WORK DAYS

PROJECT NO: BRC040-057

BPM: I-25, US 24, SH 16 IN EPC

NAME OF ROAD:

PROJECT COUNTIES: EL PASO

CONTRACTOR:

Myers & Sons Construction, LLC
45 Morrison Ave

PAY PERIOD ENDING 10/19/2023

DATE TIME STARTED 04/13/2022

DATE LET 03/17/2022

DATE WORK BEGAN 05/08/2022

DATE AWARDED 03/30/2022

DATE TIME STOPPED 07/10/2023

DATE CONTRACT EXECUTED 04/12/2022

DATE ACCEPTED 07/10/2023

Sacramento CA 95838 (916)283-9950

DATE NOTICE TO PROCEED 04/13/2022

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,679,551.57 PARTICIPATING	\$ 42,400.00	\$ 0.00
AWARD PROJECT AMT: \$ 4,120,979.48 NON-PARTICIPATING	3,635,251.59	0.00
PERCENT COMPLETE: 99.95% TOTAL EARNINGS	3,677,651.59	0.00
FUNDS AVAILABLE: \$ 1,899.98 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	0.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	61,814.69
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	61,814.69
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	61,814.69
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 61,814.69

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	700-70010	F/A Minor Contract Revisions		0.000	0.000		
			F A		0.000	0.00	
				1.00000	0.000		0.00
0010	700-70014	F/A Incentive		0.000	0.000		
			F A		0.000	0.00	
				1.00000	0.000		0.00
0015	700-70016	F/A Fuel Cost Adjustment		0.010	0.000		
			F A		0.000	0.00	
				1.00000	0.000		0.00
0020	700-70019	F/A Asphalt Cement Cost Adjustment		0.010	0.000		
			F A		0.000	0.00	
				1.00000	0.000		0.00
0025	700-70042	F/A Railroad Flagging		40,706.020	40,706.020		
			F A		0.000	0.00	
				1.00000	40,706.020		40,706.02
0030	700-70111	Project First Program		0.000	0.000		
			F A		0.000	0.00	
				1.00000	0.000		0.00
0035	700-70380	F/A Erosion Control		0.000	0.000		
			F A		0.000	0.00	
				1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	40,706.04 \$	0.00 \$	40,706.02

CAT NO0300 STRUCTURES							
0045	201-00000	Clearing and Grubbing		1.000	1.000		
			L S		0.000	0.00	
				22,000.00000	1.000		22,000.00
0050	202-00201	Removal of Curb		308.000	308.000		
			LF		0.000	0.00	
				23.00000	308.000		7,084.00
0055	202-00203	Removal of Curb and Gutter		381.000	381.000		
			LF		0.000	0.00	
				34.00000	381.000		12,954.00

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CAT NO0300 STRUCTURES						
0060	202-00217	*Remove Concrete Pavement (Planing) (Special)	2,506.000	2,506.000		
			SY	0.000	0.00	
			18.00000	2,506.000		45,108.00
0065	202-00246	*Removal of Asphalt Mat (Planing) (Special)	1,774.000	1,774.000		
			SY	0.000	0.00	
			9.00000	1,774.000		15,966.00
0070	202-00450	Removal of Portions of Present Structure (Class 1)	0.000	0.000		
			SY	0.000	0.00	
			270.00000	0.000		0.00
0075	202-00453	Removal of Portions of Present Structure (Class 2)	322.000	322.000		
			SY	0.000	0.00	
			565.00000	322.000		181,930.00
0080	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			1,000.00000	0.000		0.00
0085	202-00500	Removal of Portions of Present Structure	34.000	34.000		
			EACH	0.000	0.00	
			200.00000	34.000		6,800.00
0090	202-00505	Removal of Portions of Present Structure	125.000	125.000		
			SF	0.000	0.00	
			175.00000	125.000		21,875.00
0095	202-04010	Clean Inlet	28.000	28.000		
			EACH	0.000	0.00	
			75.00000	28.000		2,100.00
0100	202-04050	Clean Expansion Joint	928.000	928.000		
			LF	0.000	0.00	
			7.00000	928.000		6,496.00
0105	206-00065	Structure Backfill (Flow-Fill)	14.000	14.000		
			CY	0.000	0.00	
			710.00000	14.000		9,940.00
0110	207-00702	Topsoil (Offsite)	34.000	34.000		
			CY	0.000	0.00	
			140.00000	34.000		4,760.00

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CAT NO0300 STRUCTURES						
0115	208-00021	*Silt Fence (Reinforced)	145.000	145.000		
			LF	0.000	0.00	
			3.54000	145.000		513.30
0120	208-00035	*Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			9.45000	0.000		0.00
0125	208-00041	*Rock Check Dam	0.000	0.000		
			EACH	0.000	0.00	
			6,714.00000	0.000		0.00
0130	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	3.000	3.000		
			EACH	0.000	0.00	
			498.72000	3.000		1,496.16
0135	208-00051	*Storm Drain Inlet Protection (Type I)	14.000	14.000		
			LF	0.000	0.00	
			18.15000	14.000		254.10
0140	208-00056	*Storm Drain Inlet Protection (Type III)	28.000	28.000		
			EACH	0.000	0.00	
			208.50000	28.000		5,838.00
0145	208-00075	Pre-fabricated Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			423.11000	0.000		0.00
0150	208-00103	Removal and Disposal of Sediment (Labor)	14.000	14.000		
			HOUR	0.000	0.00	
			52.89000	14.000		740.46
0155	208-00106	Sweeping (Sediment Removal)	3.000	3.000		
			HOUR	0.000	0.00	
			168.38000	3.000		505.14
0160	208-00107	Removal of Trash	3.000	3.000		
			HOUR	0.000	0.00	
			52.89000	3.000		158.67
0165	208-00301	Temporary Diversion	0.000	0.000		
			LF	0.000	0.00	
			261.84000	0.000		0.00

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CAT NO0300 STRUCTURES						
0170	211-02270	Cement Grout	540.000	540.000		
			CF	0.000	0.00	
			19.96000	540.000		10,778.40
0175	212-00009	*Seeding (Temporary)	0.100	0.000		
			ACRE	0.000	0.00	
			5,000.00000	0.000		0.00
0180	212-00700	*Organic Fertilizer	114.000	114.000		
			LB	0.000	0.00	
			4.72000	114.000		538.08
0185	212-00701	*Compost (Mechanically Applied)	13.000	13.000		
			CY	0.000	0.00	
			107.50000	13.000		1,397.50
0190	212-00703	*Humate	38.000	38.000		
			LB	0.000	0.00	
			0.57000	38.000		21.66
0195	212-00704	*Mycorrhizae	18.000	18.000		
			LB	0.000	0.00	
			9.70000	18.000		174.60
0200	212-00705	*Elemental Sulfur	4.000	4.000		
			LB	0.000	0.00	
			10.00000	4.000		40.00
0205	212-00708	*Seeding (Native) Broadcast	0.200	0.200		
			ACRE	0.000	0.00	
			3,522.00000	0.200		704.40
0210	213-00004	*Mulching (Weed Free Straw)	0.200	0.200		
			ACRE	0.000	0.00	
			7,439.00000	0.200		1,487.80
0215	213-00061	*Mulch Tackifier	30.000	30.000		
			LB	0.000	0.00	
			28.05000	30.000		841.50
0220	216-00101	*Soil Retention Blanket (Straw-Coconut) (Photodegradable Cla	0.000	0.000		
			SY	0.000	0.00	
			2.83000	0.000		0.00

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CAT NO0300 STRUCTURES						
0221	216-00201	Soil Reten Blanket (S-C)(BioD Cl 1) 1)	202.000	202.000		
			SY	0.000	0.00	
			2.83000	202.000		571.66
0225	217-00020	*Herbicide Treatment	0.000	0.000		
			HOOR	0.000	0.00	
			179.00000	0.000		0.00
0230	240-00000	Wildlife Biologist	0.000	0.000		
			HOOR	0.000	0.00	
			135.00000	0.000		0.00
0235	240-00010	Removal of Nests	0.000	0.000		
			HOOR	0.000	0.00	
			53.00000	0.000		0.00
0240	240-00020	Netting	0.000	0.000		
			SY	0.000	0.00	
			6.00000	0.000		0.00
0245	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	354.600	354.600		
			TON	0.000	0.00	
			300.00000	354.600		106,380.00
0250	408-01100	Joint Sealant	212.000	212.000		
			LF	0.000	0.00	
			35.00000	212.000		7,420.00
0255	420-00113	Geotextile (Drainage) (Class 2)	267.000	267.000		
			SY	0.000	0.00	
			13.50000	267.000		3,604.50
0260	506-00212	Riprap (12 Inch)	89.000	89.000		
			CY	0.000	0.00	
			665.00000	89.000		59,185.00
0265	515-00120	*Waterproofing (Membrane)	471.000	471.000		
			SY	0.000	0.00	
			30.00000	471.000		14,130.00
0270	515-00402	Furnish Concrete Sealer (HMWM Resin)	315.000	315.000		
			GAL	0.000	0.00	
			101.00000	315.000		31,815.00

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CAT NO0300 STRUCTURES						
0275	515-00404	Place Concrete Sealer (HMWM Resin)	20,486.000	20,486.000		
			SF	0.000	0.00	
			1.55000	20,486.000		31,753.30
0280	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	120.000	120.000		
			LF	0.000	0.00	
			320.00000	120.000		38,400.00
0285	518-01060	Bridge Expansion Device (Gland) (0-4 Inches)	0.000	0.000		
			LF	0.000	0.00	
			320.00000	0.000		0.00
0290	518-01250	Bridge Expansion Cover Plate	2.000	2.000		
			LF	0.000	0.00	
			2,100.00000	2.000		4,200.00
0295	518-03000	Sawing and Sealing Bridge Joint	104.000	104.000		
			LF	0.000	0.00	
			35.00000	104.000		3,640.00
0300	518-03100	Rapid Cure Silicone Joint Seal	78.000	78.000		
			LF	0.000	0.00	
			50.00000	78.000		3,900.00
0305	519-03035	*Place Thin Bonded Overlay (Polyester Concrete)	15,526.000	15,526.000		
			SY	0.000	0.00	
			28.60000	15,526.000		444,043.60
0310	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	9,683.000	9,683.000		
			CF	0.000	0.00	
			158.50000	9,683.000		1,534,755.50
0315	601-03057	Concrete Class DR	28.000	28.000		
			CY	0.000	0.00	
			2,180.00000	28.000		61,040.00
0320	601-06102	Concrete (Patching)	34.000	34.000		
			CF	0.000	0.00	
			1,975.00000	34.000		67,150.00
0325	601-51005	Galvanic Anodes	264.000	264.000		
			EACH	0.000	0.00	
			61.50000	264.000		16,236.00

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CAT NO0300 STRUCTURES						
0330	602-00000	Reinforcing Steel	0.000	0.000		
			LB	0.000	0.00	
			3.75000	0.000		0.00
0335	602-00020	Reinforcing Steel (Epoxy Coated)	791.000	791.000		
			LB	0.000	0.00	
			4.20000	791.000		3,322.20
0340	609-21100	*Curb and Gutter Type 2 (Section-Variable)	688.000	688.000		
			LF	0.000	0.00	
			50.00000	688.000		34,400.00
0345	609-40100	*Curb Type 4 (Section-Variable)	0.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0350	609-60011	*Curb Type 6 (Section M)	100.000	100.000		
			LF	0.000	0.00	
			50.00000	100.000		5,000.00
0355	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			50,000.00000	1.000		50,000.00
0360	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			255,000.00000	1.000		255,000.00
0365	626-01113	*Public Information Management (Tier III)	151.000	151.000		
			DAY	0.000	0.00	
			63.00000	151.000		9,513.00
0370	627-00008	*Modified Epoxy Pavement Marking	43.000	43.000		
			GAL	0.000	0.00	
			425.00000	43.000		18,275.00
0375	627-02001	*Preformed Plastic Pavement Marking (Type II)	758.000	758.000		
			SF	0.000	0.00	
			30.00000	758.000		22,740.00
0380	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	44.000	44.000		
			SF	0.000	0.00	
			25.00000	44.000		1,100.00

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CAT NO0300 STRUCTURES						
0385	630-00000	*Flagging	0.000	0.000		
			HOURLY	0.000	0.00	
			32.00000	0.000		0.00
0390	630-00003	*Uniformed Traffic Control	164.000	164.000		
			HOURLY	0.000	0.00	
			120.00000	164.000		19,680.00
0395	630-00006	*Uniformed Traffic Control (Vehicle)	164.000	164.000		
			HOURLY	0.000	0.00	
			105.00000	164.000		17,220.00
0400	630-00007	*Traffic Control Inspection	35.000	35.000		
			DAY	0.000	0.00	
			200.00000	35.000		7,000.00
0405	630-00017	*Traffic Control Management (Special)	71.000	71.000		
			DAY	0.000	0.00	
			1,500.00000	71.000		106,500.00
0410	630-80001	*Flashing Beacon (Portable)	23.000	23.000		
			EACH	0.000	0.00	
			1,000.00000	23.000		23,000.00
0415	630-80335	*Barricade (Type 3 M-A) (Temporary)	10.000	6.000		
			EACH	0.000	0.00	
			350.00000	6.000		2,100.00
0420	630-80341	*Construction Traffic Sign (Panel Size A)	43.000	43.000		
			EACH	0.000	0.00	
			35.00000	43.000		1,505.00
0425	630-80342	*Construction Traffic Sign (Panel Size B)	64.000	64.000		
			EACH	0.000	0.00	
			40.00000	64.000		2,560.00
0430	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	8.000		
			EACH	0.000	0.00	
			65.00000	8.000		520.00
0435	630-80355	*Portable Message Sign Panel	8.000	8.000		
			EACH	0.000	0.00	
			3,500.00000	8.000		28,000.00

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CAT NO0300 STRUCTURES						
0440	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	5.000	5.000		
		EACH		0.000	0.00	
			1,200.00000	5.000		6,000.00
0445	630-80360	*Drum Channelizing Device	80.000	80.000		
		EACH		0.000	0.00	
			55.00000	80.000		4,400.00
0450	630-80380	*Traffic Cone	284.000	284.000		
		EACH		0.000	0.00	
			12.00000	284.000		3,408.00
0455	630-80393	*Stackable Vertical Panels	65.000	65.000		
		EACH		0.000	0.00	
			55.00000	65.000		3,575.00
0460	630-85020	*Mobile Attenuator	4.000	4.000		
		EACH		0.000	0.00	
			25,000.00000	4.000		100,000.00
0465	632-00000	Night Work Lighting	1.000	1.000		
		L S		0.000	0.00	
			79,000.00000	1.000		79,000.00

		CAT 0300	CURRENT AMT	\$ 3,596,445.53	\$ 0.00	\$ 3,594,545.53
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0470	620-00002	Field Office (Class 2)	1.000	1.000		
		EACH		0.000	0.00	
			40,000.00000	1.000		40,000.00
0475	620-00012	Field Laboratory (Class 2)	0.000	0.000		
		EACH		0.000	0.00	
			100,000.00000	0.000		0.00
0480	620-00020	Sanitary Facility	1.000	1.000		
		EACH		0.000	0.00	
			2,400.00000	1.000		2,400.00

		CAT 0400	CURRENT AMT	\$ 42,400.00	\$ 0.00	\$ 42,400.00

		PROJECT TOTAL	CURRENT AMT	\$ 3,679,551.57	\$ 0.00	\$ 3,677,651.55