

Newcastle Fire Protection District

New Fire Station Estimated Phase One Site Work Expenses - May 10, 2018

Acct #	Account Title	Description	Contract Amount	Paid
4456	Gabe Mendez Inc.	Includes fencing, Sewer Work, Surveying Pot hole- Monroe Transmission	\$550,000.00	\$428,626.00
4456	*Placer County Engineering	Refundable Erosion Control(\$8000)	\$11,846.00	\$11,846.00
4456	Materials Testing/P.M.	Youngdahl Civil Engineers	\$30,000.00	\$32,998.00
4456	Contingency (5%)		\$27,500.00	\$22,445.00
4456	Civil Plan Printing	Sierra Office Systems		\$703.00
4456	Legal Notice	Sac Bee & Auburn Journal		\$3,410.00
4456	Bid Prep./Contract Review	Kronick, Muskovitz, Tiedemann		\$6,469.75
4456	Add. Archeological Work	Analytical Environmental Services		\$3,924.00
4456	Civil Changes	George Attebury - Civil Engineer		\$7,939.00
	Estimated Total		\$619,346.00	\$495,915.00
	Prepared:	L. Bettencourt 5/10/2018		