

ESTIMATE SUMMARY

CONTID: C18807

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 18807-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 3.5 DAYS TIME ALLOW: 65 WORK DAYS
 ADJACENT TO I-70 MP 251-254 NEAR GENESEE IN JEFFERSON COUNTI PERCENT TIME: 5.38 ORIG TIME ALLOW: 65 WORK DAYS

PROJECT NO: TAP 0703-382
 I-70 GENESEE BIKE PATH
 NAME OF ROAD: 070A
 PROJECT COUNTIES: JEFFERSON, REGION 1

CONTRACTOR: HAMILTON CONTRUCTION CO.
 P.O. BOX 659
 SPRINGFIELD OR 97477 (541)746-2426

PAY PERIOD ENDING	02/29/2016	DATE TIME STARTED	10/02/2015
DATE LET	07/30/2015	DATE WORK BEGAN	10/02/2015
DATE AWARDED	08/17/2015	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	09/01/2015	DATE ACCEPTED	
DATE NOTICE TO PROCEED	10/02/2015		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,579,803.30 PARTICIPATING	\$ 344,477.00	\$ 3,522.00
AWARD PROJECT AMT: \$ 2,456,274.80 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 13.35% TOTAL EARNINGS	344,477.00	3,522.00
FUNDS AVAILABLE: \$ 2,235,326.30 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	344,477.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-7,019.46	-105.66
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	337,457.54
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	337,457.54
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 3,416.34

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	
			31,000.00000	1.000		31,000.00
0010	202-00035	*Removal of Pipe	52.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0015	202-00250	Removal of Pavement Marking	100.000	0.000		
			SF	0.000	0.00	
			7.50000	0.000		0.00
0020	202-00810	*Removal of Ground Sign	7.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0025	202-01000	*Removal of Fence	384.000	0.000		
			LF	0.000	0.00	
			4.50000	0.000		0.00
0030	202-01035	*Removal of Gate	1.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0035	202-01130	Removal of Guardrail Type 3	379.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0040	202-01300	Removal of End Anchorage	4.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0045	202-04002	Clean Culvert	2.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0050	202-05030	*Sawing Asphalt Material (10 Inch)	1,640.000	0.000		
			LF	886.000	1,772.00	
			2.00000	886.000		1,772.00
0055	203-00060	*Embankment Material (Complete In Place)	21,110.000	0.000		
			CY	0.000	0.00	
			17.80000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-00100	*Muck Excavation	2,333.000	0.000		
			CY	0.000	0.00	
			16.00000	0.000		0.00
0065	203-00400	*Rock Excavation	300.000	0.000		
			CY	0.000	0.00	
			75.00000	0.000		0.00
0070	203-01500	*Blading	25.000	0.000		
			HOURL	0.000	0.00	
			160.00000	0.000		0.00
0075	203-01510	*Backhoe	20.000	0.000		
			HOURL	0.000	0.00	
			130.00000	0.000		0.00
0080	203-01550	*Dozing	10.000	0.000		
			HOURL	0.000	0.00	
			295.00000	0.000		0.00
0085	203-01597	*Potholing	23.000	6.000		
			HOURL	0.000	0.00	
			200.00000	6.000		1,200.00
0090	208-00002	*Erosion Log (12 Inch)	7,000.000	3,525.000		
			LF	0.000	0.00	
			3.48000	3,525.000		12,267.00
0095	208-00035	*Aggregate Bag	1,000.000	56.000		
			LF	0.000	0.00	
			2.00000	56.000		112.00
0100	208-00045	Concrete Washout Structure	4.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0105	208-00070	Vehicle Tracking Pad	4.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0110	208-00103	Removal and Disposal of Sediment (Labor)	50.000	5.500		
			HOURL	0.000	0.00	
			35.00000	5.500		192.50

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CAT NO0200 ROADWAY						
0115	208-00105	Removal and Disposal of Sediment (Equipment)	25.000	0.000		
			HOURLY	0.000	0.00	
			110.00000	0.000		0.00
0120	208-00106	Sweeping (Sediment Removal)	20.000	0.000		
			HOURLY	0.000	0.00	
			125.00000	0.000		0.00
0125	208-00107	Removal of Trash	24.000	0.000		
			HOURLY	0.000	0.00	
			50.00000	0.000		0.00
0130	208-00206	Erosion Control Supervisor	90.000	34.000		
			DAY	5.000	625.00	
			125.00000	39.000		4,875.00
0135	210-00750	*Reset Light Standard	5.000	5.000		
			EACH	0.000	0.00	
			6,700.00000	5.000		33,500.00
0140	210-00810	*Reset Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			185.00000	0.000		0.00
0145	210-00827	*Reset Pull Box	1.000	1.000		
			EACH	0.000	0.00	
			435.00000	1.000		435.00
0150	212-00006	*Seeding (Native)	3.300	0.000		
			ACRE	0.000	0.00	
			895.00000	0.000		0.00
0155	212-00032	*Soil Conditioning	3.300	0.000		
			ACRE	0.000	0.00	
			1,586.00000	0.000		0.00
0160	213-00007	*Mulching (Wood Strand)	1.000	0.000		
			ACRE	0.000	0.00	
			4,695.00000	0.000		0.00
0165	213-00012	*Spray-on Mulch Blanket	1.000	0.000		
			ACRE	0.000	0.00	
			2,450.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	213-00150	*Bonded Fiber Matrix	3.300	0.000		
			ACRE	0.000	0.00	
			4,420.00000	0.000		0.00
0175	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	9,300.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0180	216-00302	*Turf Reinforcement Mat (Class 2)	3,000.000	0.000		
			SY	0.000	0.00	
			4.45000	0.000		0.00
0185	216-00303	*Turf Reinforcement Mat (Class 3)	5,000.000	0.000		
			SY	0.000	0.00	
			4.79000	0.000		0.00
0190	240-00000	*Wildlife Biologist	40.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0195	240-00010	*Removal of Nests	40.000	0.000		
			HOUR	0.000	0.00	
			75.00000	0.000		0.00
0200	304-07005	Aggregate Base Course (Class 7)	355.000	0.000		
			CY	0.000	0.00	
			60.00000	0.000		0.00
0205	504-03311	Retaining Wall (1)(Alternative Systems)	1.000	0.000		
			L S	0.000	0.00	
			125,000.00000	0.000		0.00
0210	506-00209	*Riprap (9 Inch)	29.000	0.000		
			CY	0.000	0.00	
			46.00000	0.000		0.00
0215	514-00200	Pedestrian Railing (Steel)	685.000	0.000		
			LF	0.000	0.00	
			174.00000	0.000		0.00
0220	603-01185	*18 Inch Reinforced Concrete Pipe (Complete In Place)	264.000	0.000		
			LF	0.000	0.00	
			38.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	603-05018	*18 Inch Reinforced Concrete End Section	21.000	0.000		
			EACH	0.000	0.00	
			480.00000	0.000		0.00
0230	604-30010	*Manhole Slab Base (10 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0235	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	80.000	0.000		
			LF	0.000	0.00	
			60.50000	0.000		0.00
0240	606-00710	Guardrail Type 7 (Style CA)	1,640.000	0.000		
			LF	0.000	0.00	
			75.00000	0.000		0.00
0245	606-01370	*Transition Type 3G	2.000	0.000		
			EACH	0.000	0.00	
			4,500.00000	0.000		0.00
0250	607-00005	*End Post	4.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0255	607-00015	End Post (Special)	0.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0260	607-00020	Corner and Line Brace Post (Special)	0.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0265	607-00020	Corner and Line Brace Post (Special)	0.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0270	607-11350	Fence Deer	0.000	0.000		
			LF	0.000	0.00	
			13.50000	0.000		0.00
0275	607-11525	Fence (Plastic)	2,200.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0276	900-00007	*Added Item (Each)/ Bison End Post	2.000	0.000		
			EACH	0.000	0.00	
			824.50000	0.000		0.00
0277	900-00007	*Added Item (Each)/ Bison Corner and Line Brace Post	10.000	10.000		
			EACH	0.000	0.00	
			1,034.25000	10.000		10,342.50
0278	900-00012	*Added Item (Foot)/ Bison Fence	1,328.000	1,250.000		
			LF	0.000	0.00	
			20.74000	1,250.000		25,925.00
0280	608-00015	*Detectable Warnings	72.000	0.000		
			SF	0.000	0.00	
			53.00000	0.000		0.00
0285	608-00026	*Concrete Bikeway (6 Inch)	13,904.000	0.000		
			SY	0.000	0.00	
			40.00000	0.000		0.00
0290	608-10010	Sidewalk Drain	7.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0295	612-00041	*Delineator (Flexible) (Type I)	25.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0300	612-00043	*Delineator (Flexible) (Type III)	15.000	0.000		
			EACH	0.000	0.00	
			118.00000	0.000		0.00
0305	613-00127	*1-1/4 Inch Electrical Conduit (Plastic)(Special)	4,400.000	3,150.000		
			LF	0.000	0.00	
			9.50000	3,150.000		29,925.00
0310	613-01200	*2 Inch Electrical Conduit (Plastic)	2,200.000	1,575.000		
			LF	0.000	0.00	
			6.50000	1,575.000		10,237.50
0315	613-07023	*Pull Box (24"x36"x24")	2.000	2.000		
			EACH	0.000	0.00	
			1,400.00000	2.000		2,800.00

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CAT NO0200 ROADWAY						
0320	613-40010	*Light Standard Foundation	5.000	5.000		
			EACH	0.000	0.00	
			1,300.00000	5.000		6,500.00
0325	614-00011	*Sign Panel (Class I)	164.000	0.000		
			SF	0.000	0.00	
			40.00000	0.000		0.00
0330	614-01512	*Steel Sign Support (2-Inch Round)(Post)	268.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0335	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	31.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
0340	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	108.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0345	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	9.000	0.000		
			EACH	0.000	0.00	
			285.00000	0.000		0.00
0350	622-00270	Bollard	4.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0355	625-00000	Construction Surveying	1.000	0.490		
			L S	0.000	0.00	
			20,000.00000	0.490		9,800.00
0356	625-00001	Const Surveying (Hour)	70.000	62.600		
			HOUR	4.200	630.00	
			150.00000	66.800		10,020.00
0360	626-00000	*Mobilization	1.000	0.451		
			L S	0.000	0.00	
			245,000.00000	0.451		110,495.00
0365	626-01000	*Public Information Services	1.000	0.400		
			L S	0.000	0.00	
			6,100.00000	0.400		2,440.00

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CAT NO0200 ROADWAY						
0370	627-00005	Epoxy Pavement Marking	5.000	0.000		
			GAL	0.000	0.00	
			850.00000	0.000		0.00
0375	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	98.000	0.000		
			SF	0.000	0.00	
			30.00000	0.000		0.00
0380	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	390.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0385	630-00000	Flagging	1,100.000	0.000		
			HOUR	0.000	0.00	
			23.00000	0.000		0.00
0390	630-00007	Traffic Control Inspection	30.000	8.000		
			DAY	0.000	0.00	
			110.00000	8.000		880.00
0395	630-00012	Traffic Control Management	80.000	21.000		
			DAY	1.000	495.00	
			495.00000	22.000		10,890.00
0400	630-80342	Construction Traffic Sign (Panel Size B)	21.000	10.500		
			EACH	0.000	0.00	
			47.00000	10.500		493.50
0405	630-80343	Construction Traffic Sign (Panel Size C)	12.000	0.000		
			EACH	0.000	0.00	
			51.00000	0.000		0.00
0410	630-80355	Portable Message Sign Panel	2.000	0.000		
			EACH	0.000	0.00	
			3,300.00000	0.000		0.00
0415	630-80360	Drum Channelizing Device	50.000	25.000		
			EACH	0.000	0.00	
			25.00000	25.000		625.00
0420	630-80380	Traffic Cone	100.000	25.000		
			EACH	0.000	0.00	
			10.00000	25.000		250.00

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CAT NO0200 ROADWAY						
0425	630-85041	Mobile Attenuator	7.000	0.000		
			DAY	0.000	0.00	
			350.00000	0.000		0.00
0430	700-70010	F/A Minor Contract Revisions	75,635.780	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70011	F/A Partnering	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70016	F/A Fuel Cost Adjustment	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0445	700-70200	F/A Power Lines	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70380	F/A Erosion Control	7,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 2,303,503.30 \$	3,522.00 \$ 316,977.00
CAT NO0300 STRUCTURES						
0455	621-00700	*Pedestrian Pathway	1.000	0.000		
			L S	0.000	0.00	
			248,800.00000	0.000		0.00
			CAT 0300	CURRENT AMT	\$ 248,800.00 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0460	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			17,000.00000	1.000		17,000.00
0465	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			8,000.00000	1.000		8,000.00

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0470	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
			CAT 0400	CURRENT AMT	\$ 27,500.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 2,579,803.30	\$ 3,522.00
						\$ 344,477.00