

ESTIMATE SUMMARY

CONTID: C19497

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 19497-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 63.5 DAYS

TIME ALLOW:

91 WORK DAYS

I-70 BRIDGE REPAIRS NEAR DEERT

PERCENT TIME: 69.78

ORIG TIME ALLOW:

91 WORK DAYS

PROJECT NO: BR0704-233

I-70 BRIDGE REPAIRS NEAR DEERTRAIL

NAME OF ROAD:

PROJECT COUNTIES: ARAPAHOE, REGION 1

CONTRACTOR:

HAMILTON CONTRUCTION CO.

PAY PERIOD ENDING 07/26/2016

DATE TIME STARTED 05/02/2016

P.O. BOX 659

DATE LET 01/14/2016

DATE WORK BEGAN 05/02/2016

DATE AWARDED 02/12/2016

DATE TIME STOPPED

DATE CONTRACT EXECUTED 03/01/2016

DATE ACCEPTED

SPRINGFIELD OR 97477 (541)746-2426

DATE NOTICE TO PROCEED 05/02/2016

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,108,876.10 PARTICIPATING	\$ 1,333,617.16	\$ 758,900.36
AWARD PROJECT AMT: \$ 1,904,997.80 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 63.24% TOTAL EARNINGS	1,333,617.16	758,900.36
FUNDS AVAILABLE: \$ 775,258.94 STOCKPILED MATERIALS	71,394.40	71,394.40
	GROSS EARNINGS 1,405,011.56	830,294.76
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-28,574.97	-14,419.57
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 1,376,436.59	815,875.19
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 1,376,436.59	815,875.19
	OTHER ADJUSTMENTS 0.00	0.00

PAYMENT DUE \$ 815,875.19

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	202-00210	*Removal of Concrete Pavement	40.000	0.000		
			SY	0.000	0.00	
			30.00000	0.000		0.00
0010	202-00240	*Removal of Asphalt Mat (Planing)	129.000	0.000		
			SY	0.000	0.00	
			27.00000	0.000		0.00
0015	202-01000	*Removal of Fence	500.000	500.000		
			LF	0.000	0.00	
			2.00000	500.000		1,000.00
0020	202-01130	Removal of Guardrail Type 3	50.000	50.000		
			LF	0.000	0.00	
			6.25000	50.000		312.50
0025	203-00010	*Unclassified Excavation (Complete In Place)	2,132.000	853.000		
			CY	959.000	9,590.00	
			10.00000	1,812.000		18,120.00
0030	203-01550	*Dozing	30.000	15.000		
			HOOR	0.000	0.00	
			170.00000	15.000		2,550.00
0035	203-01597	*Potholing	10.000	0.000		
			HOOR	0.000	0.00	
			220.00000	0.000		0.00
0040	203-02330	Laborer	15.000	6.000		
			HOOR	0.000	0.00	
			40.00000	6.000		240.00
0045	207-00310	*Stockpile Wetland Topsoil	110.000	0.000		
			CY	43.000	2,150.00	
			50.00000	43.000		2,150.00
0050	208-00002	*Erosion Log Type 1 (12 Inch)	807.000	807.000		
			LF	0.000	0.00	
			4.00000	807.000		3,228.00
0055	208-00020	*Silt Fence	1,754.000	1,369.000		
			LF	0.000	0.00	
			1.75000	1,369.000		2,395.75

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CAT NO0200 ROADWAY						
0060	208-00021	*Silt Fence (Reinforced)	0.000	0.000		
			LF	0.000	0.00	
			8.50000	0.000		0.00
0065	208-00035	*Aggregate Bag	630.000	270.000		
			LF	360.000	3,780.00	
			10.50000	630.000		6,615.00
0070	208-00045	*Concrete Washout Structure	3.000	0.000		
			EACH	2.000	1,450.00	
			725.00000	2.000		1,450.00
0075	208-00070	*Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			1,700.00000	2.000		3,400.00
0080	208-00103	*Removal and Disposal of Sediment (Labor)	40.000	2.000		
			HOUR	0.000	0.00	
			45.00000	2.000		90.00
0085	208-00105	*Removal and Disposal of Sediment (Equipment)	8.000	1.000		
			HOUR	0.000	0.00	
			95.00000	1.000		95.00
0090	208-00106	Sweeping (Sediment Removal)	50.000	12.200		
			HOUR	3.000	360.00	
			120.00000	15.200		1,824.00
0095	208-00107	*Removal of Trash	63.000	0.000		
			HOUR	55.000	2,475.00	
			45.00000	55.000		2,475.00
0100	208-00206	*Erosion Control Supervisor	35.000	8.000		
			DAY	2.000	100.00	
			50.00000	10.000		500.00
0105	210-02900	*Relay Riprap	0.000	0.000		
			CY	0.000	0.00	
			27.00000	0.000		0.00
0110	212-00006	*Seeding (Native)	2.600	0.000		
			ACRE	0.000	0.00	
			750.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	212-00028	*Seeding (Wetlands)	0.300	0.000		
			ACRE	0.220	396.00	
			1,800.00000	0.220		396.00
0120	212-00032	*Soil Conditioning	2.800	0.000		
			ACRE	0.220	583.00	
			2,650.00000	0.220		583.00
0125	213-00002	*Mulching (Weed Free Hay)	2.700	0.000		
			ACRE	0.000	0.00	
			750.00000	0.000		0.00
0130	213-00061	*Mulch Tackifier	564.000	0.000		
			LB	0.000	0.00	
			2.75000	0.000		0.00
0135	216-00041	*Soil Retention Blanket (Straw/Coconut)	1,088.000	0.000		
			SY	0.000	0.00	
			2.25000	0.000		0.00
0140	216-00303	*Turf Reinforcement Mat (Class 3)	1,700.000	0.000		
			SY	1,253.000	7,831.25	
			6.25000	1,253.000		7,831.25
0141	217-00020	Herbicide Treatment	16.500	13.500		
			HOUR	0.000	0.00	
			140.00000	13.500		1,890.00
0145	240-00000	*Wildlife Biologist	80.000	56.000		
			HOUR	17.000	1,530.00	
			90.00000	73.000		6,570.00
0150	240-00010	*Removal of Nests	20.000	14.000		
			HOUR	0.000	0.00	
			88.00000	14.000		1,232.00
0155	240-00020	*Netting	0.000	0.000		
			SY	0.000	0.00	
			27.50000	0.000		0.00
0160	304-06007	*Aggregate Base Course (Class 6)	0.000	0.000		
			CY	0.000	0.00	
			55.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0165	403-34771	*Hot Mix Asphalt (Grading SX) (75) (PG 76-28)	21.000	0.000		
			TON	0.000	0.00	
			135.00000	0.000		0.00
0170	420-00102	*Geotextile (Erosion Control) (Class 1)	420.000	378.000		
			SY	42.000	115.50	
			2.75000	420.000		1,155.00
0175	506-00418	*Soil Riprap (18 Inch)	1,739.000	1,568.000		
			CY	171.000	15,561.00	
			91.00000	1,739.000		158,249.00
0180	601-03000	Concrete Class D	12.000	0.000		
			CY	0.000	0.00	
			650.00000	0.000		0.00
0185	602-00020	Reinforcing Steel (Epoxy Coated)	34.000	0.000		
			LB	0.000	0.00	
			1.00000	0.000		0.00
0190	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	600.000	0.000		
			LF	0.000	0.00	
			25.50000	0.000		0.00
0195	606-01370	*Transition Type 3G	4.000	0.000		
			EACH	0.000	0.00	
			1,510.00000	0.000		0.00
0200	606-02003	*End Anchorage (Nonflared)	4.000	0.000		
			EACH	0.000	0.00	
			2,030.00000	0.000		0.00
0205	607-01000	*Fence Barbed Wire with Metal Posts	500.000	500.000		
			LF	0.000	0.00	
			7.50000	500.000		3,750.00
0206	607-00005	End Post	6.000	4.000		
			EACH	0.000	0.00	
			275.00000	4.000		1,100.00
0210	607-01110	*Fence Barbed Wire With Treated Wooden Posts (Special)	347.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0215	607-11525	*Fence (Plastic)	1,029.000	1,029.000		
			LF	0.000	0.00	
			2.65000	1,029.000		2,726.85
0220	625-00000	Construction Surveying	1.000	0.400		
			L S	0.200	4,000.00	
			20,000.00000	0.600		12,000.00
0225	626-00000	*Mobilization	1.000	0.540		
			L S	0.360	68,580.00	
			190,500.00000	0.900		171,450.00
0230	626-01000	*Public Information Services	1.000	0.440		
			L S	0.220	1,210.00	
			5,500.00000	0.660		3,630.00
0235	627-00008	*Modified Epoxy Pavement Marking	22.000	0.000		
			GAL	0.000	0.00	
			250.00000	0.000		0.00
0240	627-00011	*Pavement Marking Paint (Waterborne)	42.000	0.000		
			GAL	0.000	0.00	
			70.00000	0.000		0.00
0245	630-00000	*Flagging	32.500	32.500		
			HOURL	0.000	0.00	
			30.00000	32.500		975.00
0250	630-00007	*Traffic Control Inspection	120.000	54.000		
			DAY	30.000	9,000.00	
			300.00000	84.000		25,200.00
0255	630-00012	*Traffic Control Management	6.000	6.000		
			DAY	0.000	0.00	
			700.00000	6.000		4,200.00
0260	630-80001	*Flashing Beacon (Portable)	12.000	6.000		
			EACH	0.000	0.00	
			1,200.00000	6.000		7,200.00
0265	630-80335	*Barricade (Type 3 M-A) (Temporary)	5.000	2.500		
			EACH	0.000	0.00	
			350.00000	2.500		875.00

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CAT NO0200 ROADWAY						
0270	630-80341	*Construction Traffic Sign (Panel Size A)	25.000	12.500		
			EACH	0.000	0.00	
			55.00000	12.500		687.50
0275	630-80342	*Construction Traffic Sign (Panel Size B)	65.000	32.500		
			EACH	0.000	0.00	
			65.00000	32.500		2,112.50
0280	630-80343	*Construction Traffic Sign (Panel Size C)	3.000	1.500		
			EACH	0.000	0.00	
			75.00000	1.500		112.50
0285	630-80344	*Construction Traffic Sign (Special)	635.000	317.500		
			SF	0.000	0.00	
			20.00000	317.500		6,350.00
0290	630-80355	*Portable Message Sign Panel	6.000	3.000		
			EACH	0.000	0.00	
			4,000.00000	3.000		12,000.00
0295	630-80360	*Drum Channelizing Device	30.000	15.000		
			EACH	0.000	0.00	
			25.00000	15.000		375.00
0300	630-80363	*Drum Channelizing Device (With Light) (Flashing)	10.000	5.000		
			EACH	0.000	0.00	
			30.00000	5.000		150.00
0305	630-80380	*Traffic Cone	36.000	18.000		
			EACH	0.000	0.00	
			15.00000	18.000		270.00
0310	700-70010	F/A Minor Contract Revisions	154,596.750	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70016	F/A Fuel Cost Adjustment	10,000.000	0.000		
			F A	199.360	199.36	
			1.00000	199.360		199.36

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CAT NO0200 ROADWAY							
0325	700-70019	F/A Asphalt Cement Cost Adjustment	2,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0330	700-70025	F/A Quality Incentive Payment	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0335	700-70380	F/A Erosion Control	1,199.350	0.000			
			F A	1,199.350	1,199.35		
			1.00000	1,199.350		1,199.35	
0340	700-70589	F/A Environmental Health & Safety Management	15,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0345	700-70595	F/A DRB On-Demand Committee	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0346	900-00014	Added Item (Lump Sum)/ Access Road Improvements	1.000	0.000			
			L S	0.730	8,141.87		
			11,153.25000	0.730		8,141.87	
			CAT 0200	CURRENT AMT \$	852,677.20 \$	138,252.33 \$	489,056.43
CAT NO0300 STRUCTURE F-20-G							
0350	202-00495	*Removal of Portions of Present Structure	1.000	0.900			
			L S	0.100	9,500.00		
			95,000.00000	1.000		95,000.00	
0355	202-00503	Removal of Portions of Present Structure	60.000	42.940			
			SY	10.840	5,691.00		
			525.00000	53.780		28,234.50	
0360	206-00000	*Structure Excavation	506.000	0.000			
			CY	506.000	7,843.00		
			15.50000	506.000		7,843.00	
0365	206-00100	*Structure Backfill (Class 1)	315.000	0.000			
			CY	236.250	14,175.00		
			60.00000	236.250		14,175.00	

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CAT NO0300 STRUCTURE F-20-G						
0370	206-00200	*Structure Backfill (Class 2)	119.000	0.000		
			CY	119.000	7,140.00	
			60.00000	119.000		7,140.00
0375	206-00360	Mechanical Reinforcement of Soil	315.000	0.000		
			CY	315.000	5,040.00	
			16.00000	315.000		5,040.00
0380	210-00500	*Rebuild Portions of Present Structure	7.000	7.000		
			EACH	0.000	0.00	
			6,500.00000	7.000		45,500.00
0385	403-34771	*Hot Mix Asphalt (Grading SX) (75) (PG 76-28)	279.000	0.000		
			TON	0.000	0.00	
			135.00000	0.000		0.00
0390	513-00608	Bridge Drain (8 Inch)	20.000	0.000		
			EACH	10.000	3,250.00	
			325.00000	10.000		3,250.00
0395	515-00120	*Waterproofing (Membrane)	1,691.000	0.000		
			SY	0.000	0.00	
			13.25000	0.000		0.00
0400	518-00100	Waterstop	59.000	0.000		
			LF	0.000	0.00	
			11.50000	0.000		0.00
0405	518-01004	Bridge Expansion Device (0-4 Inch)	58.000	0.000		
			LF	0.000	0.00	
			250.00000	0.000		0.00
0410	601-03040	*Concrete Class D (Bridge)	571.000	0.000		
			CY	495.000	426,269.25	
			861.15000	495.000		426,269.25
0415	601-06150	Concrete (Patching)	420.000	386.370		
			SF	0.000	0.00	
			100.00000	386.370		38,637.00
0420	602-00020	*Reinforcing Steel (Epoxy Coated)	151,500.000	32.200		
			LB	141,739.780	141,739.78	
			1.00000	141,771.980		141,771.98

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CAT NO0300 STRUCTURE F-20-G						
0425	606-11030	*Bridge Rail Type 10M	1,064.000	0.000		
			LF	0.000	0.00	
			150.00000	0.000		0.00
0425		MATERIAL ALLOWANCE Bridge Rail Type 10M		0.000		
			LF	475.963	71,394.40	
			150.00000	475.963		71,394.45
0430	619-50640	8 Inch Plastic Pipe	791.000	0.000		
			LF	0.000	0.00	
			110.00000	0.000		0.00
0431	202-00502	Rem Port Present Str	15.000	15.000		
			CY	0.000	0.00	
			700.00000	15.000		10,500.00
			CAT 0300	CURRENT AMT	\$ 1,234,998.90 \$	692,042.43 \$ 894,755.18
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0435	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			12,000.00000	1.000		12,000.00
0440	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			7,000.00000	1.000		7,000.00
0445	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			1,100.00000	2.000		2,200.00
			CAT 0400	CURRENT AMT	\$ 21,200.00 \$	0.00 \$ 21,200.00
PROJECT TOTAL			CURRENT AMT	\$ 2,108,876.10 \$	830,294.76 \$	1,405,011.61