

ESTIMATE SUMMARY

CONTID: C19497

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 19497-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 82.0 DAYS

TIME ALLOW:

91 WORK DAYS

I-70 BRIDGE REPAIRS NEAR DEERT

PERCENT TIME: 90.11

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 08/25/2016

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: \$ 2,110,908.44 PARTICIPATING	\$ 1,792,859.12	\$ 459,241.96
AWARD PROJECT AMT: \$ 1,904,997.80 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 84.93% TOTAL EARNINGS	1,792,859.12	459,241.96
FUNDS AVAILABLE: \$ 318,049.32 STOCKPILED MATERIALS	0.00	-71,394.40
	GROSS EARNINGS 1,792,859.12	387,847.56
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-28,574.97	0.00
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 1,764,284.15	387,847.56
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 1,764,284.15	387,847.56
	OTHER ADJUSTMENTS 0.00	0.00

PAYMENT DUE \$ 387,847.56

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	45.000	0.000		
			SY	0.000	0.00	
			30.00000	0.000		0.00
0006	202-00220	Rem Asphalt Mat	498.000	0.000		
			SY	498.000	5,229.00	
			10.50000	498.000		5,229.00
0010	202-00240	*Removal of Asphalt Mat (Planing)	0.000	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	1,812.000		
			CY	0.000	0.00	
			10.00000	1,812.000		18,120.00
0030	203-01550	*Dozing	50.000	15.000		
			hour	0.000	0.00	
			170.00000	15.000		2,550.00
0035	203-01597	*Potholing	20.000	0.000		
			hour	0.000	0.00	
			220.00000	0.000		0.00
0040	203-02330	Laborer	80.000	6.000		
			hour	0.000	0.00	
			40.00000	6.000		240.00
0045	207-00310	*Stockpile Wetland Topsoil	43.000	43.000		
			CY	0.000	0.00	
			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

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CAT NO0200 ROADWAY						
0055	208-00020	*Silt Fence	1,754.000	1,369.000		
			LF	28.000	49.00	
			1.75000	1,397.000		2,444.75
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	729.000	630.000		
			LF	99.000	1,039.50	
			10.50000	729.000		7,654.50
0070	208-00045	*Concrete Washout Structure	3.000	2.000		
			EACH	0.000	0.00	
			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)	25.000	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	15.200		
			HOUR	0.000	0.00	
			120.00000	15.200		1,824.00
0095	208-00107	*Removal of Trash	63.000	55.000		
			HOUR	0.000	0.00	
			45.00000	55.000		2,475.00
0100	208-00206	*Erosion Control Supervisor	35.000	10.000		
			DAY	2.000	100.00	
			50.00000	12.000		600.00
0105	210-02900	*Relay Riprap	0.000	0.000		
			CY	0.000	0.00	
			27.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0110	212-00006	*Seeding (Native)	2.600	0.000		
			ACRE	0.080	60.00	
			750.00000	0.080		60.00
0115	212-00028	*Seeding (Wetlands)	0.300	0.220		
			ACRE	0.000	0.00	
			1,800.00000	0.220		396.00
0120	212-00032	*Soil Conditioning	2.800	0.220		
			ACRE	0.080	212.00	
			2,650.00000	0.300		795.00
0125	213-00002	*Mulching (Weed Free Hay)	2.700	0.000		
			ACRE	0.080	60.00	
			750.00000	0.080		60.00
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	399.000	897.75	
			2.25000	399.000		897.75
0140	216-00303	*Turf Reinforcement Mat (Class 3)	1,700.000	1,253.000		
			SY	291.600	1,822.50	
			6.25000	1,544.600		9,653.75
0141	217-00020	Herbicide Treatment	13.500	13.500		
			HOURL	0.000	0.00	
			140.00000	13.500		1,890.00
0145	240-00000	*Wildlife Biologist	91.000	73.000		
			HOURL	18.000	1,620.00	
			90.00000	91.000		8,190.00
0150	240-00010	*Removal of Nests	20.000	14.000		
			HOURL	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

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CAT NO0200 ROADWAY						
0160	304-06007	*Aggregate Base Course (Class 6)	0.000	0.000		
			CY	0.000	0.00	
			55.00000	0.000		0.00
0165	403-34771	*Hot Mix Asphalt (Grading SX) (75) (PG 76-28)	223.000	0.000		
			TON	0.000	0.00	
			135.00000	0.000		0.00
0170	420-00102	*Geotextile (Erosion Control) (Class 1)	420.000	420.000		
			SY	0.000	0.00	
			2.75000	420.000		1,155.00
0175	506-00418	*Soil Riprap (18 Inch)	1,739.000	1,739.000		
			CY	0.000	0.00	
			91.00000	1,739.000		158,249.00
0180	601-03000	Concrete Class D	58.000	0.000		
			CY	0.000	0.00	
			650.00000	0.000		0.00
0185	602-00020	Reinforcing Steel (Epoxy Coated)	400.000	0.000		
			LB	0.000	0.00	
			1.00000	0.000		0.00
0190	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	300.000	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	7.000	4.000		
			EACH	0.000	0.00	
			275.00000	4.000		1,100.00

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CAT NO0200 ROADWAY						
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
0215	607-11525	*Fence (Plastic)	1,029.000	1,029.000		
		LF		0.000	0.00	
			2.65000	1,029.000		2,726.85
0217	609-60011	Curb Ty 6 M	536.000	0.000		
		LF		0.000	0.00	
			15.00000	0.000		0.00
0218	612-00001	Delin (Ty I)	12.000	0.000		
		EACH		0.000	0.00	
			11.45000	0.000		0.00
0219	612-00003	Delin (Ty III)	10.000	0.000		
		EACH		0.000	0.00	
			14.85000	0.000		0.00
0220	625-00000	Construction Surveying	1.000	0.600		
		L S		0.200	4,000.00	
			20,000.00000	0.800		16,000.00
0225	626-00000	*Mobilization	1.000	0.900		
		L S		0.000	0.00	
			190,500.00000	0.900		171,450.00
0230	626-01000	*Public Information Services	1.000	0.660		
		L S		0.220	1,210.00	
			5,500.00000	0.880		4,840.00
0235	627-00008	*Modified Epoxy Pavement Marking	15.000	0.000		
		GAL		0.000	0.00	
			250.00000	0.000		0.00
0240	627-00011	*Pavement Marking Paint (Waterborne)	0.000	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

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CAT NO0200 ROADWAY						
0250	630-00007	*Traffic Control Inspection	120.000	84.000		
			DAY	31.000	9,300.00	
			300.00000	115.000		34,500.00
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	4.800	5,760.00	
			1,200.00000	10.800		12,960.00
0265	630-80335	*Barricade (Type 3 M-A) (Temporary)	5.000	2.500		
			EACH	2.000	700.00	
			350.00000	4.500		1,575.00
0270	630-80341	*Construction Traffic Sign (Panel Size A)	25.000	12.500		
			EACH	10.000	550.00	
			55.00000	22.500		1,237.50
0275	630-80342	*Construction Traffic Sign (Panel Size B)	65.000	32.500		
			EACH	26.000	1,690.00	
			65.00000	58.500		3,802.50
0280	630-80343	*Construction Traffic Sign (Panel Size C)	3.000	1.500		
			EACH	1.200	90.00	
			75.00000	2.700		202.50
0285	630-80344	*Construction Traffic Sign (Special)	635.000	317.500		
			SF	254.000	5,080.00	
			20.00000	571.500		11,430.00
0290	630-80355	*Portable Message Sign Panel	6.000	3.000		
			EACH	2.400	9,600.00	
			4,000.00000	5.400		21,600.00
0295	630-80360	*Drum Channelizing Device	30.000	15.000		
			EACH	12.000	300.00	
			25.00000	27.000		675.00
0300	630-80363	*Drum Channelizing Device (With Light) (Flashing)	10.000	5.000		
			EACH	4.000	120.00	
			30.00000	9.000		270.00

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CAT NO0200 ROADWAY						
0305	630-80380	*Traffic Cone	36.000	18.000		
			EACH	14.400	216.00	
			15.00000	32.400		486.00
0310	700-70010	F/A Minor Contract Revisions	80,000.000	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	204.370	199.360		
			F A	5.010	5.01	
			1.00000	204.370		204.37
0325	700-70019	F/A Asphalt Cement Cost Adjustment	1,400.000	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
0331	700-70050	F/A Removal Removal of Girder Haunch	1.000	0.000		
			F A	1.000	49,745.97	
			49,745.97000	1.000		49,745.97
0335	700-70380	F/A Erosion Control	10,000.000	1,199.350		
			F A	0.000	0.00	
			1.00000	1,199.350		1,199.35
0340	700-70589	F/A Environmental Health & Safety Management	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70595	F/A DRB On-Demand Committee	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0346	900-00014	Added Item (Lump Sum)/ Access Road Improvements	1.000	0.730		
			L S	0.270	3,011.38	
			11,153.25000	1.000		11,153.25
<hr/> CAT 0200 CURRENT AMT \$ 867,208.84 \$ 102,468.11 \$ 591,524.54						
CAT NO0300 STRUCTURE F-20-G						
0350	202-00495	*Removal of Portions of Present Structure	1.000	1.000		
			L S	0.000	0.00	
			95,000.00000	1.000		95,000.00
0355	202-00503	Removal of Portions of Present Structure	57.780	53.780		
			SY	0.000	0.00	
			525.00000	53.780		28,234.50
0360	206-00000	*Structure Excavation	506.000	506.000		
			CY	0.000	0.00	
			15.50000	506.000		7,843.00
0365	206-00100	*Structure Backfill (Class 1)	315.000	236.250		
			CY	78.750	4,725.00	
			60.00000	315.000		18,900.00
0370	206-00200	*Structure Backfill (Class 2)	119.000	119.000		
			CY	0.000	0.00	
			60.00000	119.000		7,140.00
0375	206-00360	Mechanical Reinforcement of Soil	315.000	315.000		
			CY	0.000	0.00	
			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	10.000		
			EACH	10.000	3,250.00	
			325.00000	20.000		6,500.00

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CAT NO0300 STRUCTURE F-20-G						
0395	515-00120	*Waterproofing (Membrane)	1,691.000	0.000		
			SY	1,691.000	22,405.75	
			13.25000	1,691.000		22,405.75
0400	518-00100	Waterstop	59.000	0.000		
			LF	59.000	678.50	
			11.50000	59.000		678.50
0405	518-01004	Bridge Expansion Device (0-4 Inch)	58.000	0.000		
			LF	58.000	14,500.00	
			250.00000	58.000		14,500.00
0410	601-03040	*Concrete Class D (Bridge)	559.000	495.000		
			CY	64.000	55,113.60	
			861.15000	559.000		481,382.85
0415	601-06150	Concrete (Patching)	410.000	386.370		
			SF	0.000	0.00	
			100.00000	386.370		38,637.00
0420	602-00020	*Reinforcing Steel (Epoxy Coated)	151,500.000	141,771.980		
			LB	9,491.000	9,491.00	
			1.00000	151,262.980		151,262.98
0425	606-11030	*Bridge Rail Type 10M	1,064.000	0.000		
			LF	1,064.000	159,600.00	
			150.00000	1,064.000		159,600.00
0425		MATERIAL ALLOWANCE Bridge Rail Type 10M		475.963		
			LF	-475.963	-71,394.40	
			150.00000	0.000		0.00
0430	619-50640	8 Inch Plastic Pipe	791.000	0.000		
			LF	791.000	87,010.00	
			110.00000	791.000		87,010.00
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	\$ 1,222,499.60 \$	285,379.45 \$ 1,180,134.58

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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	\$ 2,110,908.44	\$ 387,847.56	\$ 1,792,859.12