

ESTIMATE SUMMARY

CONTID: C20847

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 20847-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 56.0 DAYS

TIME ALLOW:

55 WORK DAYS

EJMT S BORE BARRIER, HANDRAIL, WALKWAY

PERCENT TIME: 101.82

ORIG TIME ALLOW:

55 WORK DAYS

PROJECT NO: NHPP0703-433

EJMT S BORE BARRIER, HANDRAIL,

NAME OF ROAD:

PROJECT COUNTIES: SUMMIT

CLEAR CREEK

CONTRACTOR:

HAMILTON CONSTRUCTION CO.

PAY PERIOD ENDING 11/15/2018

DATE TIME STARTED 08/01/2017

P.O. BOX 659

DATE LET 04/13/2017

DATE WORK BEGAN 08/01/2017

DATE AWARDED 04/28/2017

DATE TIME STOPPED

DATE CONTRACT EXECUTED 05/18/2017

DATE ACCEPTED

SPRINGFIELD OR 97477 (541)746-2426

DATE NOTICE TO PROCEED 08/01/2017

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,030,090.21 PARTICIPATING	\$ 1,300.00	\$ 0.00
AWARD PROJECT AMT: \$ 2,996,540.15 NON-PARTICIPATING	2,937,204.86	18,165.00
PERCENT COMPLETE: 96.98% TOTAL EARNINGS	2,938,504.86	18,165.00
FUNDS AVAILABLE: \$ 91,585.35 STOCKPILED MATERIALS	21,720.78	0.00
	GROSS EARNINGS	2,960,225.64
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-44,948.10	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,915,277.54
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,915,277.54
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 18,165.00

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	202-04010	Clean Inlet	100.000	0.000		
			EACH	0.000	0.00	
			480.00000	0.000		0.00
0010	203-02330	Laborer	0.000	0.000		
			HOURL	0.000	0.00	
			60.00000	0.000		0.00
0015	208-00002	Erosion Log Type 1 (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0020	208-00035	Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0025	208-00046	Pre-fabricated Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			2,250.00000	2.000		4,500.00
0030	208-00103	Removal and Disposal of Sediment (Labor)	87.000	87.000		
			HOURL	0.000	0.00	
			60.00000	87.000		5,220.00
0035	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	35.000		
			HOURL	0.000	0.00	
			125.00000	35.000		4,375.00
0040	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			250.00000	0.000		0.00
0045	508-00520	Insulation Material (2 Inch)	1,260.000	1,260.000		
			SF	0.000	0.00	
			7.50000	1,260.000		9,450.00
0050	604-50065	Place Grating and Frame	47.000	47.000		
			LF	0.000	0.00	
			125.00000	47.000		5,875.00
0055	604-50110	Place Inlet Grating and Frame	3.000	3.000		
			EACH	0.000	0.00	
			1,000.00000	3.000		3,000.00

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	CAT NO0200	ROADWAY				
0060	626-00000	Mobilization	1.000	0.902		
			L S	0.000	0.00	
			299,000.00000	0.902		269,698.00
0065	626-01103	Public Information Services (Tier III)	1.000	1.000		
			L S	0.000	0.00	
			2,750.00000	1.000		2,750.00
0070	630-00000	Flagging	120.000	93.000		
			HOURL	0.000	0.00	
			25.00000	93.000		2,325.00
0075	630-00003	Uniformed Traffic Control	52.000	52.000		
			HOURL	0.000	0.00	
			100.00000	52.000		5,200.00
0080	630-00007	Traffic Control Inspection	0.000	0.000		
			DAY	0.000	0.00	
			100.00000	0.000		0.00
0085	630-00012	Traffic Control Management	77.000	56.000		
			DAY	21.000	12,600.00	
			600.00000	77.000		46,200.00
0090	630-80001	Flashing Beacon (Portable)	0.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0095	630-80335	Barricade (Type 3 M-A) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0100	630-80341	Construction Traffic Sign (Panel Size A)	2.000	1.800		
			EACH	0.000	0.00	
			25.00000	1.800		45.00
0105	630-80342	Construction Traffic Sign (Panel Size B)	1.000	0.900		
			EACH	0.000	0.00	
			40.00000	0.900		36.00
0110	630-80343	Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			45.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	630-80355	Portable Message Sign Panel	1.000	0.900		
			EACH	0.000	0.00	
			2,000.00000	0.900		1,800.00
0120	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.900		
			EACH	0.000	0.00	
			300.00000	0.900		270.00
0125	630-80360	Drum Channelizing Device	0.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0130	630-80380	Traffic Cone	170.000	153.000		
			EACH	0.000	0.00	
			5.00000	153.000		765.00
0135	630-85041	Mobile Attenuator	77.000	56.000		
			DAY	21.000	5,565.00	
			265.00000	77.000		20,405.00
0140	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0145	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0150	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0155	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 \$	460,840.00 \$	18,165.00 \$
						381,914.00

CAT NO0300 STRUCTURES						
0160	202-00420	Removal of Pedestrian Rail	8,442.000	8,442.000		
			LF	0.000	0.00	
			2.10000	8,442.000		17,728.20

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CAT NO0300 STRUCTURES						
0165	202-00806	Removal of Walkway	8,768.000	8,768.000		
			LF	0.000	0.00	
			6.00000	8,768.000		52,608.00
0170	202-01140	Removal of Guardrail Type 4	9,730.000	9,722.000		
			LF	0.000	0.00	
			24.75000	9,722.000		240,619.50
0175	211-02275	Cement Grout	33.000	31.100		
			CY	0.000	0.00	
			1,150.00000	31.100		35,765.00
0180	509-00001	Structural Steel (Galvanized)	96,719.000	96,719.000		
			LB	0.000	0.00	
			3.50000	96,719.000		338,516.50
0180		MATERIAL ALLOWANCE Steel Struts		8,023.999		
			LB	-8,023.999	-20,324.79	
			2.53300	0.000		0.00
0180		MATERIAL ALLOWANCE Steel Struts		0.000		
			LB	8,033.514	20,324.79	
			2.53000	8,033.514		20,324.79
0185	514-00100	Hand Rail	8,525.000	8,525.000		
			LF	0.000	0.00	
			40.00000	8,525.000		341,000.00
0185		MATERIAL ALLOWANCE Hand Rail		10.000		
			LF	-10.000	-246.89	
			24.68900	0.000		0.00
0185		MATERIAL ALLOWANCE Hand Rail		0.000		
			LF	10.000	246.89	
			24.68900	10.000		246.89
0190	518-01254	Expansion Joint (Fiber Reinforced Plastic)	19,500.000	19,333.000		
			LF	0.000	0.00	
			4.05000	19,333.000		78,298.65
0195	601-06150	Concrete (Patching)	400.000	320.000		
			SF	0.000	0.00	
			80.00000	320.000		25,600.00

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CAT NO0300 STRUCTURES						
0200	601-40300	Structural Concrete Coating	3,880.000	3,880.000		
			SY	0.000	0.00	
			11.00000	3,880.000		42,680.00
0205	604-85000	Fiberglass Reinforced Plastic Walkway	23,537.000	23,537.000		
			SF	0.000	0.00	
			16.00000	23,537.000		376,592.00
0205		MATERIAL ALLOWANCE FRP Panels		113.000		
			SF	-113.000	-1,149.10	
			10.16900	0.000		0.00
0205		MATERIAL ALLOWANCE FRP Panels		0.000		
			SF	113.000	1,149.10	
			10.16900	113.000		1,149.10
0210	606-10200	Bridge Rail (Special)	8,825.000	8,793.000		
			LF	0.000	0.00	
			100.00000	8,793.000		879,300.00
0220	900-00014	Added Item (Lump Sum)/ Changed Galvanized Bolts and Inserts to Stainless Steel	1.000	1.000		
			L S	0.000	0.00	
			126,583.01000	1.000		126,583.01

		CAT 0300	CURRENT AMT	\$ 2,567,950.21	\$ 0.00	\$ 2,577,011.64
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0215	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,300.00000	1.000		1,300.00

		CAT 0400	CURRENT AMT	\$ 1,300.00	\$ 0.00	\$ 1,300.00

		PROJECT TOTAL	CURRENT AMT	\$ 3,030,090.21	\$ 18,165.00	\$ 2,960,225.64