

ESTIMATE SUMMARY

CONTID: C20898

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 20898-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 34.0 DAYS

TIME ALLOW:

80 WORK DAYS

REGION 1 WALL REPAIR VARIOUS LOCATIONS

PERCENT TIME: 42.50

ORIG TIME ALLOW:

80 WORK DAYS

PROJECT NO:

NHPPR100-252

REGION 1 WALL REPAIR VARIOUS LOCATIONS

NAME OF ROAD:

PROJECT COUNTIES:

JEFFERSON

DENVER

ARAPAHOE

CONTRACTOR:

HAMILTON CONSTRUCTION CO.

PAY PERIOD ENDING

09/02/2021

DATE TIME STARTED 07/19/2021

P.O. BOX 659

DATE LET

05/13/2021

DATE WORK BEGAN 07/19/2021

DATE AWARDED

06/04/2021

DATE TIME STOPPED

DATE CONTRACT EXECUTED

06/16/2021

DATE ACCEPTED

SPRINGFIELD

OR 97477

(541)746-2426

DATE NOTICE TO PROCEED

07/19/2021

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 857,820.53 PARTICIPATING	\$ 3,401.00	\$ 0.00
AWARD PROJECT AMT: \$ 825,874.03 NON-PARTICIPATING	262,312.90	192,389.40
PERCENT COMPLETE: 30.98% TOTAL EARNINGS	265,713.90	192,389.40
FUNDS AVAILABLE: \$ 592,106.63 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	265,713.90
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-6,632.44	-4,989.58
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	259,081.46
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	259,081.46
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 187,399.82

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	208-00035	*Aggregate Bag	196.000	196.000		
			LF	0.000	0.00	
			19.00000	196.000		3,724.00
0010	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000	0.000		
			EACH	1.000	4,608.00	
			4,608.00000	1.000		4,608.00
0015	208-00053	*Storm Drain Inlet Protection (Type I) (84 Inch)	4.000	4.000		
			EACH	0.000	0.00	
			282.50000	4.000		1,130.00
0020	208-00056	*Storm Drain Inlet Protection (Type III)	1.000	1.000		
			EACH	0.000	0.00	
			413.00000	1.000		413.00
0025	208-00075	Pre-fabricated Vehicle Tracking Pad	4.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
0030	208-00103	Removal and Disposal of Sediment (Labor)	10.000	0.000		
			HOOR	0.000	0.00	
			50.00000	0.000		0.00
0035	208-00106	Sweeping (Sediment Removal)	30.000	0.000		
			HOOR	0.000	0.00	
			155.00000	0.000		0.00
0040	208-00107	Removal of Trash	10.000	1.000		
			HOOR	0.000	0.00	
			65.00000	1.000		65.00
0045	212-00032	*Soil Conditioning	0.420	0.000		
			ACRE	0.000	0.00	
			4,424.00000	0.000		0.00
0050	212-00708	*Seeding (Native) Broadcast	0.420	0.000		
			ACRE	0.000	0.00	
			3,362.00000	0.000		0.00
0055	213-00002	*Mulching (Weed Free Hay)	0.420	0.000		
			ACRE	0.000	0.00	
			8,048.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	213-00061	*Mulch Tackifier	200.000	0.000		
			LB	0.000	0.00	
			3.90000	0.000		0.00
0065	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	2,000.000	0.000		
			SY	0.000	0.00	
			1.35000	0.000		0.00
0070	217-00020	Herbicide Treatment	10.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0075	240-00000	Wildlife Biologist	40.000	39.000		
			HOURL	0.000	0.00	
			75.00000	39.000		2,925.00
0080	240-00010	Removal of Nests	40.000	0.500		
			HOURL	0.000	0.00	
			70.00000	0.500		35.00
0085	607-11525	Fence (Plastic)	300.000	0.000		
			LF	300.000	3,900.00	
			13.00000	300.000		3,900.00
0090	626-00000	*Mobilization	1.000	0.225		
			L S	0.316	26,070.00	
			82,500.00000	0.541		44,632.50
0095	626-01114	*Public Information Management (Tier IV)	140.000	37.000		
			DAY	31.000	2,108.00	
			68.00000	68.000		4,624.00
0100	630-00000	*Flagging	100.000	0.000		
			HOURL	0.000	0.00	
			30.00000	0.000		0.00
0105	630-00007	*Traffic Control Inspection	60.000	1.000		
			DAY	4.000	400.00	
			100.00000	5.000		500.00
0110	630-00012	*Traffic Control Management	80.000	5.000		
			DAY	16.000	9,600.00	
			600.00000	21.000		12,600.00

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CAT NO0200 ROADWAY						
0115	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0120	630-80341	*Construction Traffic Sign (Panel Size A)	24.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0125	630-80342	*Construction Traffic Sign (Panel Size B)	24.000	5.000		
			EACH	0.000	0.00	
			50.00000	5.000		250.00
0130	630-80343	*Construction Traffic Sign (Panel Size C)	10.000	2.000		
			EACH	0.000	0.00	
			60.00000	2.000		120.00
0135	630-80356	*Advance Warning Flashing or Sequencing Arrow Panel (A Type)	1.000	0.500		
			EACH	0.000	0.00	
			20,500.00000	0.500		10,250.00
0140	630-80360	*Drum Channelizing Device	80.000	13.500		
			EACH	0.000	0.00	
			50.00000	13.500		675.00
0145	630-80380	*Traffic Cone	150.000	5.000		
			EACH	5.000	25.00	
			5.00000	10.000		50.00
0150	630-85041	*Mobile Attenuator	25.000	4.000		
			DAY	6.000	2,400.00	
			400.00000	10.000		4,000.00
0155	700-70010	F/A Minor Contract Revisions	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70111	Project First Program	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0165	700-70380	F/A Erosion Control	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT \$	263,783.28 \$	49,111.00 \$ 94,501.50
CAT NO0300 I-25/I-225 INTERCHANGE B025A199997LRA						
0170	601-06150	Concrete (Patching)	3.000	0.000		
			SF	0.000	0.00	
			986.00000	0.000		0.00

			CAT 0300	CURRENT AMT \$	2,958.00 \$	0.00 \$ 0.00
CAT NO0305 I-25/I-70 INTERCHANGE R025A213771RRA						
0175	202-00505	Removal of Portions of Present Structure	9.000	0.000		
			SF	0.000	0.00	
			210.00000	0.000		0.00
0180	202-04010	*Clean Inlet	1.000	0.000		
			EACH	0.000	0.00	
			1,221.00000	0.000		0.00
0185	504-04420	Precast Panel Facing	9.000	0.000		
			SF	0.000	0.00	
			598.00000	0.000		0.00
0190	601-06150	Concrete (Patching)	19.000	0.000		
			SF	0.000	0.00	
			986.00000	0.000		0.00
0195	601-40400	Structural Concrete Stain	1.000	0.000		
			SY	0.000	0.00	
			207.70000	0.000		0.00

			CAT 0305	CURRENT AMT \$	27,434.70 \$	0.00 \$ 0.00
CAT NO0310 I-25/I-70 INTERCHANGE R070A274087LRA						
0200	202-00505	Removal of Portions of Present Structure	68.000	0.000		
			SF	0.000	0.00	
			210.00000	0.000		0.00
0205	504-04420	Precast Panel Facing	68.000	0.000		
			SF	0.000	0.00	
			598.00000	0.000		0.00

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CAT NO0310 I-25/I-70 INTERCHANGE R070A274087LRA						
0210	601-40400	Structural Concrete Stain	8.000	0.000		
			SY	0.000	0.00	
			207.70000	0.000		0.00

			CAT 0310	CURRENT AMT \$	56,605.60 \$	0.00 \$ 0.00
CAT NO0315 I-25/I-70 INTERCHANGE R025A213983RRA						
0215	202-00505	Removal of Portions of Present Structure	37.000	0.000		
			SF	0.000	0.00	
			210.00000	0.000		0.00
0220	202-04010	*Clean Inlet	2.000	0.000		
			EACH	0.000	0.00	
			1,221.00000	0.000		0.00
0225	504-04420	Precast Panel Facing	37.000	0.000		
			SF	0.000	0.00	
			598.00000	0.000		0.00
0230	601-06150	Concrete (Patching)	11.000	0.000		
			SF	0.000	0.00	
			986.00000	0.000		0.00
0235	601-40400	Structural Concrete Stain	5.000	0.000		
			SY	0.000	0.00	
			207.70000	0.000		0.00

			CAT 0315	CURRENT AMT \$	44,222.50 \$	0.00 \$ 0.00
CAT NO0320 US 285/ S. WOLFF AVENUE B285D237084RRA						
0240	202-04050	Clean Expansion Joint	40.000	0.000		
			LF	0.000	0.00	
			24.00000	0.000		0.00
0245	518-03100	Rapid Cure Silicone Joint Seal	90.000	0.000		
			LF	0.000	0.00	
			37.50000	0.000		0.00
0250	601-06150	Concrete (Patching)	6.000	0.000		
			SF	0.000	0.00	
			986.00000	0.000		0.00
0255	601-40400	Structural Concrete Stain	10.000	0.000		
			SY	0.000	0.00	
			207.70000	0.000		0.00

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CAT NO0320 US 285/ S. WOLFF AVENUE B285D237084RRA						
0260	602-00000	Reinforcing Steel	543.000	0.000		
			LB	0.000	0.00	
			5.10000	0.000		0.00
0265	602-00210	Welded Wire Fabric	8.000	0.000		
			SY	0.000	0.00	
			51.30000	0.000		0.00
0270	605-17000	Vertical Drainage Wick	10.000	0.000		
			LF	0.000	0.00	
			23.00000	0.000		0.00
0275	641-10000	Shotcrete	8.000	0.000		
			SY	0.000	0.00	
			1,850.00000	0.000		0.00
			CAT 0320	CURRENT AMT \$	30,537.70 \$	0.00 \$

CAT NO0325 US 285/ S. WOLFF AVENUE R285D237077LRA						
0280	202-04050	Clean Expansion Joint	40.000	0.000		
			LF	0.000	0.00	
			24.00000	0.000		0.00
0285	518-03100	Rapid Cure Silicone Joint Seal	40.000	0.000		
			LF	0.000	0.00	
			37.50000	0.000		0.00
0290	601-40400	Structural Concrete Stain	7.000	0.000		
			SY	0.000	0.00	
			207.70000	0.000		0.00
0295	602-00000	Reinforcing Steel	376.000	0.000		
			LB	0.000	0.00	
			5.10000	0.000		0.00
0300	602-00210	Welded Wire Fabric	5.000	0.000		
			SY	0.000	0.00	
			51.30000	0.000		0.00
0305	605-17000	Vertical Drainage Wick	27.000	0.000		
			LF	0.000	0.00	
			23.00000	0.000		0.00

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CAT NO0325 US 285/ S. WOLFF AVENUE R285D237077LRA						
0310	641-10000	Shotcrete	5.000	0.000		
			SY	0.000	0.00	
			1,850.00000	0.000		0.00

			CAT 0325	CURRENT AMT \$	15,959.00 \$	0.00 \$ 0.00
CAT NO0335 US 83/I-225 INTERCHANGE B083A070432RRA						
0315	202-04010	*Clean Inlet	2.000	0.000		
			EACH	0.000	0.00	
			1,221.00000	0.000		0.00
0320	518-03100	Rapid Cure Silicone Joint Seal	88.000	0.000		
			LF	0.000	0.00	
			37.50000	0.000		0.00
0325	601-40400	Structural Concrete Stain	33.000	0.000		
			SY	0.000	0.00	
			207.70000	0.000		0.00
0330	602-00000	Reinforcing Steel	1,928.000	0.000		
			LB	0.000	0.00	
			5.10000	0.000		0.00
0335	602-00210	Welded Wire Fabric	26.000	0.000		
			SY	0.000	0.00	
			51.30000	0.000		0.00
0340	605-17000	Vertical Drainage Wick	68.000	0.000		
			LF	0.000	0.00	
			23.00000	0.000		0.00
0345	641-10000	Shotcrete	26.000	0.000		
			SY	0.000	0.00	
			1,850.00000	0.000		0.00

			CAT 0335	CURRENT AMT \$	73,426.70 \$	0.00 \$ 0.00
CAT NO0340 US 6 NEAR CLEAR CREEK R006G271709LRA						
0350	202-04010	*Clean Inlet	1.000	0.000		
			EACH	0.000	0.00	
			1,221.00000	0.000		0.00
0355	601-40400	Structural Concrete Stain	12.000	0.000		
			SY	0.000	0.00	
			207.70000	0.000		0.00

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CAT NO0340 US 6 NEAR CLEAR CREEK R006G271709LRA						
0360	602-00000	Reinforcing Steel	735.000	0.000		
			LB	0.000	0.00	
			5.10000	0.000		0.00
0365	602-00210	Welded Wire Fabric	10.000	0.000		
			SY	0.000	0.00	
			51.30000	0.000		0.00
0370	605-17000	Vertical Drainage Wick	24.000	0.000		
			LF	0.000	0.00	
			23.00000	0.000		0.00
0375	641-10000	Shotcrete	10.000	0.000		
			SY	0.000	0.00	
			1,850.00000	0.000		0.00

			CAT 0340	CURRENT AMT \$	27,026.90 \$	0.00 \$
						0.00
CAT NO0345 US 285/CONIFER ROAD B285D237083RRA						
0380	601-40400	Structural Concrete Stain	4.000	0.000		
			SY	0.000	0.00	
			207.70000	0.000		0.00
0385	602-00000	Reinforcing Steel	251.000	0.000		
			LB	0.000	0.00	
			5.10000	0.000		0.00
0390	602-00210	Welded Wire Fabric	3.000	0.000		
			SY	0.000	0.00	
			51.30000	0.000		0.00
0395	605-17000	Vertical Drainage Wick	24.000	0.000		
			LF	0.000	0.00	
			23.00000	0.000		0.00
0400	641-10000	Shotcrete	3.000	0.000		
			SY	0.000	0.00	
			1,850.00000	0.000		0.00

			CAT 0345	CURRENT AMT \$	8,366.80 \$	0.00 \$
						0.00
CAT NO0350 US 285/CONIFER ROAD B285D237753LRA						
0405	601-40400	Structural Concrete Stain	11.000	0.000		
			SY	0.000	0.00	
			207.70000	0.000		0.00

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CAT NO0350 US 285/CONIFER ROAD B285D237753LRA						
0410	602-00000	Reinforcing Steel	668.000	0.000		
			LB	0.000	0.00	
			5.10000	0.000		0.00
0415	602-00210	Welded Wire Fabric	8.000	0.000		
			SY	0.000	0.00	
			51.30000	0.000		0.00
0420	605-17000	Vertical Drainage Wick	20.000	0.000		
			LF	0.000	0.00	
			23.00000	0.000		0.00
0425	641-10000	Shotcrete	8.000	0.000		
			SY	0.000	0.00	
			1,850.00000	0.000		0.00

			CAT 0350	CURRENT AMT \$	21,361.90 \$	0.00 \$
						0.00
CAT NO0355 US 285/SPRING ROAD R285D233758RRA						
0430	202-01000	*Removal of Fence	550.000	160.000		
			LF	370.000	3,700.00	
			10.00000	530.000		5,300.00
0435	206-00000	*Structure Excavation	121.000	81.000		
			CY	40.000	4,520.00	
			113.00000	121.000		13,673.00
0440	206-00100	Structure Backfill (Class 1)	50.000	0.000		
			CY	0.000	0.00	
			286.00000	0.000		0.00
0445	504-04410	Block Facing	173.000	169.000		
			SF	0.000	0.00	
			75.00000	169.000		12,675.00
0450	518-00106	Waterstop (6 Inch)	53.000	0.000		
			LF	33.000	660.00	
			20.00000	33.000		660.00
0455	601-03000	Concrete Class D	75.000	0.000		
			CY	52.000	124,280.00	
			2,390.00000	52.000		124,280.00

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CAT NO0355 US 285/SPRING ROAD R285D233758RRA						
0460	602-00020	Reinforcing Steel (Epoxy Coated)	5,770.000	325.000		
			LB	2,976.000	10,118.40	
			3.40000	3,301.000		11,223.40
0465	607-53161	*Fence Chain Link (Special) (60 Inch)	679.000	0.000		
			LF	0.000	0.00	
			53.55000	0.000		0.00

			CAT 0355	CURRENT AMT \$	282,736.45 \$	143,278.40 \$ 167,811.40
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0470	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			3,401.00000	1.000		3,401.00

			CAT 0400	CURRENT AMT \$	3,401.00 \$	0.00 \$ 3,401.00

			PROJECT TOTAL	CURRENT AMT \$	857,820.53 \$	192,389.40 \$ 265,713.90