

ESTIMATE SUMMARY

CONTID: C20898

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 20898-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 70.0 DAYS

TIME ALLOW:

80 WORK DAYS

REGION 1 WALL REPAIR VARIOUS LOCATIONS

PERCENT TIME: 87.50

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

11/09/2021

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 11/02/2021

DATE CONTRACT EXECUTED

06/16/2021

DATE ACCEPTED 11/02/2021

SPRINGFIELD

OR 97477

(541)746-2426

DATE NOTICE TO PROCEED

07/19/2021

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 844,645.87 PARTICIPATING	\$ 3,401.00	\$ 0.00
AWARD PROJECT AMT: \$ 825,874.03 NON-PARTICIPATING	743,252.08	297,163.08
PERCENT COMPLETE: 88.40% TOTAL EARNINGS	746,653.08	297,163.08
FUNDS AVAILABLE: \$ 97,992.79 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	746,653.08
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-12,388.11	-1,133.38
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	734,264.97
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	734,264.97
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 296,029.70

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	264.000	230.000		
			LF	34.000	646.00	
			19.00000	264.000		5,016.00
0010	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000	1.000		
			EACH	1.000	4,608.00	
			4,608.00000	2.000		9,216.00
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	0.000	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	7.000	350.00	
			50.00000	7.000		350.00
0035	208-00106	Sweeping (Sediment Removal)	10.000	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	0.210	929.04	
			4,424.00000	0.210		929.04
0050	212-00708	*Seeding (Native) Broadcast	0.420	0.000		
			ACRE	0.210	706.02	
			3,362.00000	0.210		706.02
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	727.000	981.45	
			1.35000	727.000		981.45
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	1.000	0.500		
			HOURL	0.500	35.00	
			70.00000	1.000		70.00
0085	607-11525	Fence (Plastic)	453.000	453.000		
			LF	0.000	0.00	
			13.00000	453.000		5,889.00
0090	626-00000	*Mobilization	1.000	0.901		
			L S	0.099	8,167.50	
			82,500.00000	1.000		82,500.00
0095	626-01114	*Public Information Management (Tier IV)	170.000	98.000		
			DAY	33.000	2,244.00	
			68.00000	131.000		8,908.00
0100	630-00000	*Flagging	120.000	39.000		
			HOURL	10.000	300.00	
			30.00000	49.000		1,470.00
0105	630-00007	*Traffic Control Inspection	60.000	8.000		
			DAY	2.000	200.00	
			100.00000	10.000		1,000.00
0110	630-00012	*Traffic Control Management	80.000	35.000		
			DAY	21.000	12,600.00	
			600.00000	56.000		33,600.00

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CAT NO0200 ROADWAY						
0115	630-80335	*Barricade (Type 3 M-A) (Temporary)	5.000	0.000		
			EACH	5.000	500.00	
			100.00000	5.000		500.00
0120	630-80341	*Construction Traffic Sign (Panel Size A)	28.000	5.000		
			EACH	23.000	1,150.00	
			50.00000	28.000		1,400.00
0125	630-80342	*Construction Traffic Sign (Panel Size B)	32.000	10.500		
			EACH	21.500	1,075.00	
			50.00000	32.000		1,600.00
0130	630-80343	*Construction Traffic Sign (Panel Size C)	10.000	2.000		
			EACH	2.000	120.00	
			60.00000	4.000		240.00
0135	630-80356	*Advance Warning Flashing or Sequencing Arrow Panel (A Type)	1.000	0.500		
			EACH	0.500	10,250.00	
			20,500.00000	1.000		20,500.00
0140	630-80360	*Drum Channelizing Device	80.000	13.500		
			EACH	13.500	675.00	
			50.00000	27.000		1,350.00
0145	630-80380	*Traffic Cone	150.000	7.500		
			EACH	17.500	87.50	
			5.00000	25.000		125.00
0150	630-85041	*Mobile Attenuator	30.000	15.000		
			DAY	12.000	4,800.00	
			400.00000	27.000		10,800.00
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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0165	700-70380	F/A Erosion Control	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0475	900-00006	Added Item (Dollar)/ Removal And Replacement of 12" PVC Drainage Pipe	2.000	0.000		
			DOL	1.000	3,193.87	
			3,193.87000	1.000		3,193.87

			CAT 0200	CURRENT AMT \$	264,962.02 \$	53,618.38 \$ 194,877.38
CAT NO0300 I-25/I-225 INTERCHANGE B025A199997LRA						
0170	601-06150	Concrete (Patching)	3.000	0.000		
			SF	3.000	2,958.00	
			986.00000	3.000		2,958.00

			CAT 0300	CURRENT AMT \$	2,958.00 \$	2,958.00 \$ 2,958.00
CAT NO0305 I-25/I-70 INTERCHANGE R025A213771RRA						
0175	202-00505	Removal of Portions of Present Structure	10.000	0.000		
			SF	10.000	2,100.00	
			210.00000	10.000		2,100.00
0180	202-04010	*Clean Inlet	1.000	0.000		
			EACH	1.000	1,221.00	
			1,221.00000	1.000		1,221.00
0185	504-04420	Precast Panel Facing	10.000	0.000		
			SF	10.000	5,980.00	
			598.00000	10.000		5,980.00
0190	601-06150	Concrete (Patching)	19.000	0.000		
			SF	16.000	15,776.00	
			986.00000	16.000		15,776.00
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 \$	28,242.70 \$	25,077.00 \$ 25,077.00
CAT NO0310 I-25/I-70 INTERCHANGE R070A274087LRA						
0200	202-00505	Removal of Portions of Present Structure	68.000	0.000		
			SF	65.000	13,650.00	
			210.00000	65.000		13,650.00
0205	504-04420	Precast Panel Facing	68.000	0.000		
			SF	65.000	38,870.00	
			598.00000	65.000		38,870.00

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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 \$	52,520.00 \$ 52,520.00
CAT NO0315 I-25/I-70 INTERCHANGE R025A213983RRA						
0215	202-00505	Removal of Portions of Present Structure	37.000	0.000		
			SF	34.000	7,140.00	
			210.00000	34.000		7,140.00
0220	202-04010	*Clean Inlet	2.000	0.000		
			EACH	2.000	2,442.00	
			1,221.00000	2.000		2,442.00
0225	504-04420	Precast Panel Facing	37.000	0.000		
			SF	34.000	20,332.00	
			598.00000	34.000		20,332.00
0230	601-06150	Concrete (Patching)	11.000	0.000		
			SF	10.000	9,860.00	
			986.00000	10.000		9,860.00
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 \$	39,774.00 \$ 39,774.00
CAT NO0320 US 285/ S. WOLFF AVENUE B285D237084RRA						
0240	202-04050	Clean Expansion Joint	40.000	40.000		
			LF	0.000	0.00	
			24.00000	40.000		960.00
0245	518-03100	Rapid Cure Silicone Joint Seal	90.000	90.000		
			LF	0.000	0.00	
			37.50000	90.000		3,375.00
0250	601-06150	Concrete (Patching)	5.000	5.000		
			SF	0.000	0.00	
			986.00000	5.000		4,930.00
0255	601-40400	Structural Concrete Stain	11.000	0.000		
			SY	11.000	2,284.70	
			207.70000	11.000		2,284.70

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CAT NO0320 US 285/ S. WOLFF AVENUE B285D237084RRA							
0260	602-00000	Reinforcing Steel	543.000		469.000		
			LB		0.000	0.00	
			5.10000		469.000		2,391.90
0265	602-00210	Welded Wire Fabric	8.000		8.000		
			SY		0.000	0.00	
			51.30000		8.000		410.40
0270	605-17000	Vertical Drainage Wick	15.000		15.000		
			LF		0.000	0.00	
			23.00000		15.000		345.00
0275	641-10000	Shotcrete	8.000		8.000		
			SY		0.000	0.00	
			1,850.00000		8.000		14,800.00

			CAT 0320	CURRENT AMT \$	29,874.40 \$	2,284.70 \$	29,497.00
CAT NO0325 US 285/ S. WOLFF AVENUE R285D237077LRA							
0280	202-04050	Clean Expansion Joint	40.000		40.000		
			LF		0.000	0.00	
			24.00000		40.000		960.00
0285	518-03100	Rapid Cure Silicone Joint Seal	40.000		40.000		
			LF		0.000	0.00	
			37.50000		40.000		1,500.00
0290	601-40400	Structural Concrete Stain	7.000		0.000		
			SY		6.000	1,246.20	
			207.70000		6.000		1,246.20
0295	602-00000	Reinforcing Steel	376.000		352.000		
			LB		0.000	0.00	
			5.10000		352.000		1,795.20
0300	602-00210	Welded Wire Fabric	5.000		4.000		
			SY		0.000	0.00	
			51.30000		4.000		205.20
0305	605-17000	Vertical Drainage Wick	9.000		9.000		
			LF		0.000	0.00	
			23.00000		9.000		207.00

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CAT NO0325 US 285/ S. WOLFF AVENUE R285D237077LRA						
0310	641-10000	Shotcrete	4.000	4.000		
			SY	0.000	0.00	
			1,850.00000	4.000		7,400.00

			CAT 0325	CURRENT AMT \$	13,695.00 \$	1,246.20 \$
						13,313.60
CAT NO0335 US 83/I-225 INTERCHANGE B083A070432RRA						
0315	202-04010	*Clean Inlet	2.000	0.000		
			EACH	2.000	2,442.00	
			1,221.00000	2.000		2,442.00
0320	518-03100	Rapid Cure Silicone Joint Seal	88.000	0.000		
			LF	69.000	2,587.50	
			37.50000	69.000		2,587.50
0325	601-40400	Structural Concrete Stain	33.000	0.000		
			SY	26.000	5,400.20	
			207.70000	26.000		5,400.20
0330	602-00000	Reinforcing Steel	1,928.000	0.000		
			LB	1,424.000	7,262.40	
			5.10000	1,424.000		7,262.40
0335	602-00210	Welded Wire Fabric	26.000	0.000		
			SY	22.000	1,128.60	
			51.30000	22.000		1,128.60
0340	605-17000	Vertical Drainage Wick	68.000	0.000		
			LF	66.000	1,518.00	
			23.00000	66.000		1,518.00
0345	641-10000	Shotcrete	26.000	0.000		
			SY	22.000	40,700.00	
			1,850.00000	22.000		40,700.00

			CAT 0335	CURRENT AMT \$	73,426.70 \$	61,038.70 \$
						61,038.70
CAT NO0340 US 6 NEAR CLEAR CREEK R006G271709LRA						
0350	202-04010	*Clean Inlet	1.000	1.000		
			EACH	0.000	0.00	
			1,221.00000	1.000		1,221.00
0355	601-40400	Structural Concrete Stain	12.000	0.000		
			SY	10.000	2,077.00	
			207.70000	10.000		2,077.00

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CAT NO0340 US 6 NEAR CLEAR CREEK R006G271709LRA						
0360	602-00000	Reinforcing Steel	735.000	602.000		
			LB	0.000	0.00	
			5.10000	602.000		3,070.20
0365	602-00210	Welded Wire Fabric	10.000	10.000		
			SY	0.000	0.00	
			51.30000	10.000		513.00
0370	605-17000	Vertical Drainage Wick	17.000	17.000		
			LF	0.000	0.00	
			23.00000	17.000		391.00
0375	641-10000	Shotcrete	10.000	0.000		
			SY	10.000	18,500.00	
			1,850.00000	10.000		18,500.00

			CAT 0340	CURRENT AMT \$	26,865.90 \$	20,577.00 \$ 25,772.20
CAT NO0345 US 285/CONIFER ROAD B285D237083RRA						
0380	601-40400	Structural Concrete Stain	4.000	0.000		
			SY	3.000	623.10	
			207.70000	3.000		623.10
0385	602-00000	Reinforcing Steel	251.000	141.000		
			LB	0.000	0.00	
			5.10000	141.000		719.10
0390	602-00210	Welded Wire Fabric	3.000	3.000		
			SY	0.000	0.00	
			51.30000	3.000		153.90
0395	605-17000	Vertical Drainage Wick	11.000	11.000		
			LF	0.000	0.00	
			23.00000	11.000		253.00
0400	641-10000	Shotcrete	3.000	3.000		
			SY	0.000	0.00	
			1,850.00000	3.000		5,550.00

			CAT 0345	CURRENT AMT \$	8,067.80 \$	623.10 \$ 7,299.10
CAT NO0350 US 285/CONIFER ROAD B285D237753LRA						
0405	601-40400	Structural Concrete Stain	11.000	0.000		
			SY	6.000	1,246.20	
			207.70000	6.000		1,246.20

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CAT NO0350 US 285/CONIFER ROAD B285D237753LRA						
0410	602-00000	Reinforcing Steel	282.000	282.000		
			LB	0.000	0.00	
			5.10000	282.000		1,438.20
0415	602-00210	Welded Wire Fabric	5.000	5.000		
			SY	0.000	0.00	
			51.30000	5.000		256.50
0420	605-17000	Vertical Drainage Wick	22.000	22.000		
			LF	0.000	0.00	
			23.00000	22.000		506.00
0425	641-10000	Shotcrete	5.000	5.000		
			SY	0.000	0.00	
			1,850.00000	5.000		9,250.00
			CAT 0350	CURRENT AMT \$	13,735.40 \$	1,246.20 \$
						12,696.90

CAT NO0355 US 285/SPRING ROAD R285D233758RRA						
0430	202-01000	*Removal of Fence	530.000	530.000		
			LF	0.000	0.00	
			10.00000	530.000		5,300.00
0435	206-00000	*Structure Excavation	121.000	121.000		
			CY	0.000	0.00	
			113.00000	121.000		13,673.00
0440	206-00100	Structure Backfill (Class 1)	50.000	50.000		
			CY	0.000	0.00	
			286.00000	50.000		14,300.00
0445	504-04410	Block Facing	169.000	169.000		
			SF	0.000	0.00	
			75.00000	169.000		12,675.00
0450	518-00106	Waterstop (6 Inch)	43.000	43.000		
			LF	0.000	0.00	
			20.00000	43.000		860.00
0455	601-03000	Concrete Class D	75.000	75.000		
			CY	0.000	0.00	
			2,390.00000	75.000		179,250.00

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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 NO0355 US 285/SPRING ROAD R285D233758RRA						
0460	602-00020	Reinforcing Steel (Epoxy Coated)	4,756.000	4,756.000		
			LB	0.000	0.00	
			3.40000	4,756.000		16,170.40
0465	607-53161	*Fence Chain Link (Special) (60 Inch)	679.000	0.000		
			LF	676.000	36,199.80	
			53.55000	676.000		36,199.80

			CAT 0355	CURRENT AMT \$	278,588.85 \$	36,199.80 \$ 278,428.20
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 \$	844,645.87 \$	297,163.08 \$ 746,653.08