

ESTIMATE SUMMARY

CONTID: C20899R

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 20899R-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:
FY16 WALL REPAIRS

TIME CHARGED: 36.0 DAYS TIME ALLOW: 75 WORK DAYS
PERCENT TIME: 48.00 ORIG TIME ALLOW: 75 WORK DAYS

PROJECT NO: NHPPR100-253
FY16 WALL REPAIRS

NAME OF ROAD: 0200

PROJECT COUNTIES: DENVER ARAPAHOE
JEFFERSON BOULDER, REGION 1

CONTRACTOR: HAMILTON CONSTRUCTION CO.
P.O. BOX 659
SPRINGFIELD OR 97477 (541)746-2426

PAY PERIOD ENDING	03/25/2017	DATE TIME STARTED	02/06/2017
DATE LET	12/15/2016	DATE WORK BEGAN	02/06/2017
DATE AWARDED	01/03/2017	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	01/23/2017	DATE ACCEPTED	
DATE NOTICE TO PROCEED	02/06/2017		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 571,180.50 PARTICIPATING	\$ 200,002.00	\$ 76,829.50
AWARD PROJECT AMT:	\$ 499,982.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	35.02% TOTAL EARNINGS	200,002.00	76,829.50
FUNDS AVAILABLE:	\$ 371,178.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	200,002.00	76,829.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-5,188.62	-2,169.64
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	194,813.38	74,659.86
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	194,813.38	74,659.86
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 74,659.86

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	20.000	0.000		
			LF	0.000	0.00	
			22.50000	0.000		0.00
0010	208-00045	Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			1,775.00000	2.000		3,550.00
0015	208-00053	Storm Drain Inlet Protection (Type I)	5.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0020	208-00054	Storm Drain Inlet Protection (Type II)	7.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0025	208-00056	Storm Drain Inlet Protection (Type III)	2.000	0.000		
			EACH	0.000	0.00	
			675.00000	0.000		0.00
0030	208-00106	Sweeping (Sediment Removal)	18.000	1.500		
			HOUR	0.000	0.00	
			130.00000	1.500		195.00
0035	208-00207	Erosion Control Management	35.000	0.000		
			DAY	0.000	0.00	
			325.00000	0.000		0.00
0040	607-11525	Fence (Plastic)	20.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0045	626-00000	*Mobilization	1.000	0.460		
			L S	0.092	4,508.00	
			49,000.00000	0.552		27,048.00
0050	626-01104	*Public Information Services (Tier IV)	1.000	0.250		
			L S	0.250	1,050.00	
			4,200.00000	0.500		2,100.00
0055	630-00000	*Flagging	144.500	144.500		
			HOUR	0.000	0.00	
			25.00000	144.500		3,612.50

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CAT NO0200 ROADWAY						
0060	630-00007	*Traffic Control Inspection	8.000	0.000		
			DAY	2.000	200.00	
			100.00000	2.000		200.00
0065	630-00012	*Traffic Control Management	65.000	10.000		
			DAY	10.000	6,000.00	
			600.00000	20.000		12,000.00
0070	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0075	630-80341	*Construction Traffic Sign (Panel Size A)	24.000	4.500		
			EACH	1.000	25.00	
			25.00000	5.500		137.50
0080	630-80342	*Construction Traffic Sign (Panel Size B)	24.000	7.500		
			EACH	2.500	100.00	
			40.00000	10.000		400.00
0085	630-80343	*Construction Traffic Sign (Panel Size C)	10.000	0.000		
			EACH	0.500	22.50	
			45.00000	0.500		22.50
0090	630-80356	*Advance Warning Flashing or Sequencing Arrow Panel (A Type)	1.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0095	630-80360	*Drum Channelizing Device	80.000	0.000		
			EACH	6.500	130.00	
			20.00000	6.500		130.00
0100	630-80380	*Traffic Cone	150.000	12.500		
			EACH	10.000	50.00	
			5.00000	22.500		112.50
0105	630-85041	*Mobile Attenuator	25.000	0.000		
			DAY	11.000	2,915.00	
			265.00000	11.000		2,915.00
0110	700-70010	F/A Minor Contract Revisions	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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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 NO0200 ROADWAY						
0115	700-70011	F/A Partnering	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0120	700-70016	F/A Fuel Cost Adjustment	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0125	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 \$	162,122.50 \$	15,000.50 \$
CAT NO0305 NINE MILE STATION WALL F-17-AD						
0130	408-01100	Joint Sealant	160.000	0.000		
			LF	80.000	6,800.00	
			85.00000	80.000		6,800.00
0135	518-03100	Rapid Cure Silicone Joint Seal	5.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0140	601-06150	Concrete (Patching)	48.000	0.000		
			SF	0.000	0.00	
			225.00000	0.000		0.00
0145	601-40400	Structural Concrete Stain	29.000	0.000		
			SY	0.000	0.00	
			100.00000	0.000		0.00
0150	602-00000	Reinforcing Steel	1,736.000	0.000		
			LB	0.000	0.00	
			2.50000	0.000		0.00
0155	602-00210	Welded Wire Fabric	29.000	0.000		
			SY	0.000	0.00	
			30.00000	0.000		0.00
0160	605-17000	Vertical Drainage Wick	100.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00

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CAT NO0305 NINE MILE STATION WALL F-17-AD						
0165	608-10000	Sidewalk Drain	39.000	0.000		
			LF	0.000	0.00	
			250.00000	0.000		0.00
0170	641-10000	*Shotcrete	29.000	0.000		
			SY	0.000	0.00	
			1,250.00000	0.000		0.00
			CAT 0305	CURRENT AMT \$	80,135.00 \$	6,800.00 \$
						6,800.00
CAT NO0310 US 287/EMMA ST. N287C303454RRA						
0175	607-13000	Fence Masonry (Sound Barrier)	160.000	0.000		
			SF	0.000	0.00	
			125.00000	0.000		0.00
			CAT 0310	CURRENT AMT \$	20,000.00 \$	0.00 \$
						0.00
CAT NO0315 US 287/EMMA ST. R287C303820LRA						
0180	206-00065	Structure Backfill (Flow-Fill)	4.000	0.000		
			CY	0.000	0.00	
			1,000.00000	0.000		0.00
0185	206-00510	Filter Material (Class A)	15.000	0.000		
			CY	0.000	0.00	
			400.00000	0.000		0.00
0190	420-00000	Geomembrane	60.000	0.000		
			SY	0.000	0.00	
			125.00000	0.000		0.00
0195	504-04410	Block Facing	54.000	0.000		
			SF	0.000	0.00	
			550.00000	0.000		0.00
0200	605-00040	4 Inch Perforated Pipe Underdrain	90.000	0.000		
			LF	0.000	0.00	
			70.00000	0.000		0.00
0205	605-84000	Subsurface Drain Outlet	2.000	0.000		
			LF	0.000	0.00	
			250.00000	0.000		0.00
			CAT 0315	CURRENT AMT \$	54,000.00 \$	0.00 \$
						0.00

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CAT NO0320 I-25N/76TH AVENUE WALL E-17-J						
0210	202-04010	*Clean Inlet	2.000	0.000		
			EACH	2.000	4,000.00	
			2,000.00000	2.000		4,000.00
0215	519-01000	Epoxy Resin (Injection)	30.000	0.000		
			LF	22.000	2,750.00	
			125.00000	22.000		2,750.00
0220	601-06150	Concrete (Patching)	18.000	0.000		
			SF	13.000	2,925.00	
			225.00000	13.000		2,925.00
0225	601-40400	Structural Concrete Stain	14.000	0.000		
			SY	0.000	0.00	
			100.00000	0.000		0.00
0230	602-00000	Reinforcing Steel	802.000	0.000		
			LB	0.000	0.00	
			2.50000	0.000		0.00
0235	602-00210	Welded Wire Fabric	14.000	0.000		
			SY	0.000	0.00	
			30.00000	0.000		0.00
0240	605-17000	Vertical Drainage Wick	40.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0245	641-10000	*Shotcrete	14.000	0.000		
			SY	0.000	0.00	
			1,250.00000	0.000		0.00
			CAT 0320	CURRENT AMT \$	33,725.00 \$	9,675.00 \$
						9,675.00
CAT NO0325 PARKER/HAMPDEN WALL F-17-AJ						
0250	518-03100	Rapid Cure Silicone Joint Seal	5.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0255	601-06150	Concrete (Patching)	40.000	0.000		
			SF	0.000	0.00	
			225.00000	0.000		0.00

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CAT NO0325 PARKER/HAMPDEN WALL F-17-AJ						
0260	601-40400	Structural Concrete Stain	9.000	0.000		
			SY	0.000	0.00	
			100.00000	0.000		0.00
0265	602-00000	Reinforcing Steel	519.000	0.000		
			LB	0.000	0.00	
			2.50000	0.000		0.00
0270	602-00210	Welded Wire Fabric	9.000	0.000		
			SY	0.000	0.00	
			30.00000	0.000		0.00
0275	605-17000	Vertical Drainage Wick	25.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0280	641-10000	*Shotcrete	9.000	0.000		
			SY	0.000	0.00	
			1,250.00000	0.000		0.00
			CAT 0325	CURRENT AMT \$	23,217.50 \$	0.00 \$
CAT NO0330 US 36/BROADWAY WALL E-17-C						
0285	202-04010	*Clean Inlet	2.000	0.000		
			EACH	2.000	4,000.00	
			2,000.00000	2.000		4,000.00
0290	408-01100	Joint Sealant	40.000	0.000		
			LF	0.000	0.00	
			85.00000	0.000		0.00
0295	518-03100	Rapid Cure Silicone Joint Seal	5.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0300	601-06150	Concrete (Patching)	32.000	0.000		
			SF	0.000	0.00	
			225.00000	0.000		0.00
0305	601-40400	Structural Concrete Stain	6.000	0.000		
			SY	0.000	0.00	
			100.00000	0.000		0.00

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CAT NO0330 US 36/BROADWAY WALL E-17-C						
0310	602-00000	Reinforcing Steel	439.000	0.000		
			LB	439.000	1,097.50	
			2.50000	439.000		1,097.50
0315	602-00210	Welded Wire Fabric	6.000	0.000		
			SY	5.000	150.00	
			30.00000	5.000		150.00
0320	605-17000	Vertical Drainage Wick	20.000	0.000		
			LF	20.000	300.00	
			15.00000	20.000		300.00
0325	641-10000	*Shotcrete	6.000	0.000		
			SY	0.000	0.00	
			1,250.00000	0.000		0.00
0470	630-80370	Conc Barrier (Temp)	60.000	0.000		
			LF	30.000	1,156.50	
			38.55000	30.000		1,156.50
			CAT 0330	CURRENT AMT \$	26,715.50 \$	6,704.00 \$
CAT NO0335 I-25/BROADWAY RAMP R036B057020LRA						
0330	202-04003	Clean Culvert (Special)	1.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00
0335	202-04010	*Clean Inlet	1.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0340	203-01597	Potholing	10.000	0.000		
			HOUR	4.000	1,000.00	
			250.00000	4.000		1,000.00
0345	210-00530	Rebuild Portions of Present Structure	69.000	69.000		
			SF	0.000	0.00	
			100.00000	69.000		6,900.00
0350	518-03100	Rapid Cure Silicone Joint Seal	499.000	499.000		
			LF	0.000	0.00	
			25.00000	499.000		12,475.00

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CAT NO0335 I-25/BROADWAY RAMP R036B057020LRA							
0355	601-40400	Structural Concrete Stain	10.000	0.000			
			SY	0.000	0.00		
			100.00000	0.000		0.00	
0360	602-00000	Reinforcing Steel	1,102.000	0.000			
			LB	1,102.000	2,755.00		
			2.50000	1,102.000		2,755.00	
0365	602-00210	Welded Wire Fabric	14.000	0.000			
			SY	14.000	420.00		
			30.00000	14.000		420.00	
0370	605-17000	Vertical Drainage Wick	38.000	0.000			
			LF	38.000	570.00		
			15.00000	38.000		570.00	
0375	641-10000	*Shotcrete	10.000	0.000			
			SY	0.000	0.00		
			1,250.00000	0.000		0.00	
			CAT 0335	CURRENT AMT \$	45,120.00 \$	4,745.00 \$	28,120.00
CAT NO0340 I-70/CARR ST. R070A268452RRA							
0380	202-04003	Clean Culvert (Special)	1.000	1.000			
			EACH	0.000	0.00		
			4,000.00000	1.000		4,000.00	
0385	202-04010	*Clean Inlet	3.000	1.000			
			EACH	0.000	0.00		
			2,000.00000	1.000		2,000.00	
0390	518-03100	Rapid Cure Silicone Joint Seal	800.000	416.000			
			LF	0.000	0.00		
			25.00000	416.000		10,400.00	
			CAT 0340	CURRENT AMT \$	30,000.00 \$	0.00 \$	16,400.00
CAT NO0345 I-70/CARR ST. R070A268117LRA							
0395	202-04003	Clean Culvert (Special)	1.000	1.000			
			EACH	0.000	0.00		
			4,000.00000	1.000		4,000.00	
0400	202-04010	*Clean Inlet	2.000	2.000			
			EACH	0.000	0.00		
			2,000.00000	2.000		4,000.00	

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CAT NO0345 I-70/CARR ST. R070A268117LRA							
0405	210-00530	Rebuild Portions of Present Structure	80.000	53.000			
			SF	0.000	0.00		
			100.00000	53.000		5,300.00	
0410	518-03100	Rapid Cure Silicone Joint Seal	1,307.000	1,307.000			
			LF	0.000	0.00		
			25.00000	1,307.000		32,675.00	
0415	601-40400	Structural Concrete Stain	18.000	0.000			
			SY	0.000	0.00		
			100.00000	0.000		0.00	
0420	602-00000	Reinforcing Steel	1,846.000	0.000			
			LB	1,846.000	4,615.00		
			2.50000	1,846.000		4,615.00	
0425	602-00210	Welded Wire Fabric	10.000	0.000			
			SY	10.000	300.00		
			30.00000	10.000		300.00	
0430	605-17000	Vertical Drainage Wick	30.000	0.000			
			LF	29.000	435.00		
			15.00000	29.000		435.00	
0435	641-10000	*Shotcrete	9.000	0.000			
			SY	0.000	0.00		
			1,250.00000	0.000		0.00	
			CAT 0345	CURRENT AMT \$	67,090.00 \$	5,350.00 \$	51,325.00
CAT NO0350 I-25N/UNIVERSITY WALL F-17-HQ							
0440	202-00425	Removal of Bridge Railing	11.000	0.000			
			LF	11.000	2,420.00		
			220.00000	11.000		2,420.00	
0445	606-10705	Bridge Rail Type 7 (Special)	11.000	0.000			
			LF	11.000	5,775.00		
			525.00000	11.000		5,775.00	
0450	607-15000	Fence Concrete (Sound Barrier)	55.000	0.000			
			SF	55.000	8,250.00		
			150.00000	55.000		8,250.00	
			CAT 0350	CURRENT AMT \$	16,445.00 \$	16,445.00 \$	16,445.00

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CAT NO0355 I-225 SB/PARKER ROAD WALL F-17-AL						
0455	601-03050	Concrete Class D (Wall)	1.000	0.000		
			CY	1.000	11,550.00	
			11,550.00000	1.000		11,550.00
0460	601-40400	Structural Concrete Stain	5.000	0.000		
			SY	0.000	0.00	
			100.00000	0.000		0.00
0465	602-00000	Reinforcing Steel	224.000	0.000		
			LB	224.000	560.00	
			2.50000	224.000		560.00
		CAT 0355	CURRENT AMT	\$ 12,610.00	\$ 12,110.00	\$ 12,110.00
		PROJECT TOTAL	CURRENT AMT	\$ 571,180.50	\$ 76,829.50	\$ 200,002.00