

ESTIMATE SUMMARY

CONTID: C20899R

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 20899R-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:
FY16 WALL REPAIRS

TIME CHARGED: 73.0 DAYS TIME ALLOW: 83 WORK DAYS
PERCENT TIME: 87.95 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.

PAY PERIOD ENDING 05/25/2017 DATE TIME STARTED 02/06/2017

P.O. BOX 659

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

SPRINGFIELD OR 97477 (541)746-2426

DATE NOTICE TO PROCEED 02/06/2017

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 496,643.70 PARTICIPATING	\$ 468,915.40	\$ 132,657.40
AWARD PROJECT AMT: \$ 499,982.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 94.42% TOTAL EARNINGS	468,915.40	132,657.40
FUNDS AVAILABLE: \$ 27,728.30 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 468,915.40	132,657.40
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-7,499.74	0.00
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 461,415.66	132,657.40
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 461,415.66	132,657.40
	OTHER ADJUSTMENTS 0.00	0.00

PAYMENT DUE \$ 132,657.40

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	5.000	5.000		
			LF	0.000	0.00	
			22.50000	5.000		112.50
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)	0.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0020	208-00054	Storm Drain Inlet Protection (Type II)	0.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0025	208-00056	Storm Drain Inlet Protection (Type III)	0.000	0.000		
			EACH	0.000	0.00	
			675.00000	0.000		0.00
0030	208-00106	Sweeping (Sediment Removal)	9.500	6.000		
			HOUR	3.500	455.00	
			130.00000	9.500		1,235.00
0035	208-00207	Erosion Control Management	11.000	11.000		
			DAY	0.000	0.00	
			325.00000	11.000		3,575.00
0040	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0045	626-00000	*Mobilization	1.000	0.920		
			L S	0.000	0.00	
			49,000.00000	0.920		45,080.00
0050	626-01104	*Public Information Services (Tier IV)	1.000	0.750		
			L S	0.250	1,050.00	
			4,200.00000	1.000		4,200.00
0055	630-00000	*Flagging	166.500	160.000		
			HOUR	6.500	162.50	
			25.00000	166.500		4,162.50

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CAT NO0200 ROADWAY						
0060	630-00007	*Traffic Control Inspection	3.000	2.000		
			DAY	1.000	100.00	
			100.00000	3.000		300.00
0065	630-00012	*Traffic Control Management	41.000	28.000		
			DAY	13.000	7,800.00	
			600.00000	41.000		24,600.00
0070	630-80335	*Barricade (Type 3 M-A) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0075	630-80341	*Construction Traffic Sign (Panel Size A)	24.000	7.500		
			EACH	7.800	195.00	
			25.00000	15.300		382.50
0080	630-80342	*Construction Traffic Sign (Panel Size B)	45.000	17.000		
			EACH	19.900	796.00	
			40.00000	36.900		1,476.00
0085	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	1.000		
			EACH	2.600	117.00	
			45.00000	3.600		162.00
0090	630-80356	*Advance Warning Flashing or Sequencing Arrow Panel (A Type)	1.000	0.500		
			EACH	0.400	120.00	
			300.00000	0.900		270.00
0095	630-80360	*Drum Channelizing Device	26.000	11.500		
			EACH	11.900	238.00	
			20.00000	23.400		468.00
0100	630-80380	*Traffic Cone	45.000	22.500		
			EACH	18.000	90.00	
			5.00000	40.500		202.50
0105	630-85041	*Mobile Attenuator	26.000	16.000		
			DAY	10.000	2,650.00	
			265.00000	26.000		6,890.00
0110	700-70010	F/A Minor Contract Revisions	18,763.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	700-70011	F/A Partnering	1,000.000	0.000		
			F A	225.000	225.00	
			1.00000	225.000		225.00
0120	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0125	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	607-13000	Fence Msnry (Sound) CO#003 - Additional Repair Location @ SB I-225 & Parker Rd	60.000	0.000		
			SF	60.000	16,450.20	
			274.17000	60.000		16,450.20
			CAT 0200	CURRENT AMT \$	137,463.20 \$	30,448.70 \$
						113,341.20
CAT NO0305 NINE MILE STATION WALL F-17-AD						
0130	408-01100	Joint Sealant	80.000	80.000		
			LF	0.000	0.00	
			85.00000	80.000		6,800.00
0135	518-03100	Rapid Cure Silicone Joint Seal	0.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0140	601-06150	Concrete (Patching)	7.000	7.000		
			SF	0.000	0.00	
			225.00000	7.000		1,575.00
0145	601-40400	Structural Concrete Stain	28.000	0.000		
			SY	28.000	2,800.00	
			100.00000	28.000		2,800.00
0150	602-00000	Reinforcing Steel	1,690.000	1,690.000		
			LB	0.000	0.00	
			2.50000	1,690.000		4,225.00
0155	602-00210	Welded Wire Fabric	43.000	43.000		
			SY	0.000	0.00	
			30.00000	43.000		1,290.00

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CAT NO0305 NINE MILE STATION WALL F-17-AD						
0160	605-17000	Vertical Drainage Wick	108.000	108.000		
			LF	0.000	0.00	
			15.00000	108.000		1,620.00
0165	608-10000	Sidewalk Drain	38.000	38.000		
			LF	0.000	0.00	
			250.00000	38.000		9,500.00
0170	641-10000	*Shotcrete	28.000	0.000		
			SY	28.000	35,000.00	
			1,250.00000	28.000		35,000.00
			CAT 0305	CURRENT AMT \$	62,810.00 \$	37,800.00 \$
						62,810.00
CAT NO0310 US 287/EMMA ST. N287C303454RRA						
0175	607-13000	Fence Masonry (Sound Barrier)	160.000	160.000		
			SF	0.000	0.00	
			125.00000	160.000		20,000.00
			CAT 0310	CURRENT AMT \$	20,000.00 \$	0.00 \$
						20,000.00
CAT NO0315 US 287/EMMA ST. R287C303820LRA						
0180	206-00065	Structure Backfill (Flow-Fill)	4.000	0.000		
			CY	4.000	4,000.00	
			1,000.00000	4.000		4,000.00
0185	206-00510	Filter Material (Class A)	15.000	0.000		
			CY	15.000	6,000.00	
			400.00000	15.000		6,000.00
0190	420-00000	Geomembrane	39.000	0.000		
			SY	39.000	4,875.00	
			125.00000	39.000		4,875.00
0195	504-04410	Block Facing	54.000	0.000		
			SF	54.000	29,700.00	
			550.00000	54.000		29,700.00
0200	605-00040	4 Inch Perforated Pipe Underdrain	92.000	0.000		
			LF	92.000	6,440.00	
			70.00000	92.000		6,440.00
0205	605-84000	Subsurface Drain Outlet	2.000	0.000		
			LF	2.000	500.00	
			250.00000	2.000		500.00
			CAT 0315	CURRENT AMT \$	51,515.00 \$	51,515.00 \$
						51,515.00

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CAT NO0320 I-25N/76TH AVENUE WALL E-17-J							
0210	202-04010	*Clean Inlet	2.000	2.000			
			EACH	0.000	0.00		
			2,000.00000	2.000		4,000.00	
0215	519-01000	Epoxy Resin (Injection)	22.000	22.000			
			LF	0.000	0.00		
			125.00000	22.000		2,750.00	
0220	601-06150	Concrete (Patching)	13.000	13.000			
			SF	0.000	0.00		
			225.00000	13.000		2,925.00	
0225	601-40400	Structural Concrete Stain	27.000	0.000			
			SY	27.000	2,700.00		
			100.00000	27.000		2,700.00	
0230	602-00000	Reinforcing Steel	900.000	900.000			
			LB	0.000	0.00		
			2.50000	900.000		2,250.00	
0235	602-00210	Welded Wire Fabric	19.000	19.000			
			SY	0.000	0.00		
			30.00000	19.000		570.00	
0240	605-17000	Vertical Drainage Wick	42.000	42.000			
			LF	0.000	0.00		
			15.00000	42.000		630.00	
0245	641-10000	*Shotcrete	13.000	13.000			
			SY	0.000	0.00		
			1,250.00000	13.000		16,250.00	
			CAT 0320	CURRENT AMT \$	32,075.00 \$	2,700.00 \$	32,075.00
CAT NO0325 PARKER/HAMPDEN WALL F-17-AJ							
0250	518-03100	Rapid Cure Silicone Joint Seal	16.000	16.000			
			LF	0.000	0.00		
			25.00000	16.000		400.00	
0255	601-06150	Concrete (Patching)	40.000	0.000			
			SF	25.000	5,625.00		
			225.00000	25.000		5,625.00	

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CAT NO0325 PARKER/HAMPDEN WALL F-17-AJ							
0260	601-40400	Structural Concrete Stain	9.000	0.000			
			SY	9.000	900.00		
			100.00000	9.000		900.00	
0265	602-00000	Reinforcing Steel	594.000	594.000			
			LB	0.000	0.00		
			2.50000	594.000		1,485.00	
0270	602-00210	Welded Wire Fabric	11.000	11.000			
			SY	0.000	0.00		
			30.00000	11.000		330.00	
0275	605-17000	Vertical Drainage Wick	37.000	37.000			
			LF	0.000	0.00		
			15.00000	37.000		555.00	
0280	641-10000	*Shotcrete	9.000	9.000			
			SY	0.000	0.00		
			1,250.00000	9.000		11,250.00	
			CAT 0325	CURRENT AMT \$	23,920.00 \$	6,525.00 \$	20,545.00
CAT NO0330 US 36/BROADWAY WALL E-17-C							
0285	202-04010	*Clean Inlet	2.000	2.000			
			EACH	0.000	0.00		
			2,000.00000	2.000		4,000.00	
0290	408-01100	Joint Sealant	0.000	0.000			
			LF	0.000	0.00		
			85.00000	0.000		0.00	
0295	518-03100	Rapid Cure Silicone Joint Seal	0.000	0.000			
			LF	0.000	0.00		
			25.00000	0.000		0.00	
0300	601-06150	Concrete (Patching)	12.000	12.000			
			SF	0.000	0.00		
			225.00000	12.000		2,700.00	
0305	601-40400	Structural Concrete Stain	10.000	0.000			
			SY	10.000	1,000.00		
			100.00000	10.000		1,000.00	

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CAT NO0330 US 36/BROADWAY WALL E-17-C						
0310	602-00000	Reinforcing Steel	439.000	439.000		
			LB	0.000	0.00	
			2.50000	439.000		1,097.50
0315	602-00210	Welded Wire Fabric	5.000	5.000		
			SY	0.000	0.00	
			30.00000	5.000		150.00
0320	605-17000	Vertical Drainage Wick	20.000	20.000		
			LF	0.000	0.00	
			15.00000	20.000		300.00
0325	641-10000	*Shotcrete	5.000	5.000		
			SY	0.000	0.00	
			1,250.00000	5.000		6,250.00
0470	630-80370	Conc Barrier (Temp)	60.000	60.000		
			LF	-6.000	-231.30	
			38.55000	54.000		2,081.70
			CAT 0330	CURRENT AMT \$	17,810.50 \$	768.70 \$
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	0.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0340	203-01597	Potholing	6.000	4.000		
			HOUR	2.000	500.00	
			250.00000	6.000		1,500.00
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	9.000	0.000			
			SY	9.000	900.00		
			100.00000	9.000		900.00	
0360	602-00000	Reinforcing Steel	1,102.000	1,102.000			
			LB	0.000	0.00		
			2.50000	1,102.000		2,755.00	
0365	602-00210	Welded Wire Fabric	14.000	14.000			
			SY	0.000	0.00		
			30.00000	14.000		420.00	
0370	605-17000	Vertical Drainage Wick	38.000	38.000			
			LF	0.000	0.00		
			15.00000	38.000		570.00	
0375	641-10000	*Shotcrete	9.000	9.000			
			SY	0.000	0.00		
			1,250.00000	9.000		11,250.00	
			CAT 0335	CURRENT AMT \$	40,770.00 \$	1,400.00 \$	40,770.00
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	1.000	1.000			
			EACH	0.000	0.00		
			2,000.00000	1.000		2,000.00	
0390	518-03100	Rapid Cure Silicone Joint Seal	416.000	416.000			
			LF	0.000	0.00		
			25.00000	416.000		10,400.00	
			CAT 0340	CURRENT AMT \$	16,400.00 \$	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	53.000	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	10.000	0.000			
			SY	10.000	1,000.00		
			100.00000	10.000		1,000.00	
0420	602-00000	Reinforcing Steel	1,846.000	1,846.000			
			LB	0.000	0.00		
			2.50000	1,846.000		4,615.00	
0425	602-00210	Welded Wire Fabric	10.000	10.000			
			SY	0.000	0.00		
			30.00000	10.000		300.00	
0430	605-17000	Vertical Drainage Wick	29.000	29.000			
			LF	0.000	0.00		
			15.00000	29.000		435.00	
0435	641-10000	*Shotcrete	10.000	10.000			
			SY	0.000	0.00		
			1,250.00000	10.000		12,500.00	
			CAT 0345	CURRENT AMT \$	64,825.00 \$	1,000.00 \$	64,825.00
CAT NO0350 I-25N/UNIVERSITY WALL F-17-HQ							
0440	202-00425	Removal of Bridge Railing	11.000	11.000			
			LF	0.000	0.00		
			220.00000	11.000		2,420.00	
0445	606-10705	Bridge Rail Type 7 (Special)	11.000	11.000			
			LF	0.000	0.00		
			525.00000	11.000		5,775.00	
0450	607-15000	Fence Concrete (Sound Barrier)	55.000	55.000			
			SF	0.000	0.00		
			150.00000	55.000		8,250.00	
			CAT 0350	CURRENT AMT \$	16,445.00 \$	0.00 \$	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	1.000			
			CY	0.000	0.00		
			11,550.00000	1.000		11,550.00	
0460	601-40400	Structural Concrete Stain	5.000	0.000			
			SY	5.000	500.00		
			100.00000	5.000		500.00	
0465	602-00000	Reinforcing Steel	224.000	224.000			
			LB	0.000	0.00		
			2.50000	224.000		560.00	
			CAT 0355	CURRENT AMT \$	12,610.00 \$	500.00 \$	12,610.00
			PROJECT TOTAL	CURRENT AMT \$	496,643.70 \$	132,657.40 \$	468,915.40