

ESTIMATE SUMMARY

CONTID: C20997

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 20997-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 47.0 DAYS

TIME ALLOW:

50 WORK DAYS

I-70 EBND MSE WALL/GUARDRAIL:

PERCENT TIME: 94.00

ORIG TIME ALLOW:

50 WORK DAYS

PROJECT NO: NHPP0703-434

I-70 EBND MSE WALL/GUARDRAIL:

NAME OF ROAD:

PROJECT COUNTIES: JEFFERSON

CONTRACTOR:

HAMILTON CONSTRUCTION CO.

P.O. BOX 659

SPRINGFIELD

OR 97477 (541)746-2426

PAY PERIOD ENDING 03/26/2018

DATE TIME STARTED 04/26/2017

DATE LET 03/23/2017

DATE WORK BEGAN 04/26/2017

DATE AWARDED 04/04/2017

DATE TIME STOPPED 07/19/2017

DATE CONTRACT EXECUTED 04/18/2017

DATE ACCEPTED 07/19/2017

DATE NOTICE TO PROCEED 04/26/2017

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 641,113.90 PARTICIPATING	\$ 639,113.90	\$ 0.00
AWARD PROJECT AMT: \$ 758,895.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 99.69% TOTAL EARNINGS	639,113.90	0.00
FUNDS AVAILABLE: \$ 2,000.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	639,113.90
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-3,000.00	8,383.43
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	636,113.90
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	636,113.90
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 8,383.43

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	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			6,100.00000	1.000		6,100.00
0010	202-00090	Removal of Delineator	5.000	5.000		
			EACH	0.000	0.00	
			60.00000	5.000		300.00
0015	202-00220	*Removal of Asphalt Mat	237.000	237.000		
			SY	0.000	0.00	
			50.00000	237.000		11,850.00
0020	202-01130	*Removal of Guardrail Type 3	1,688.000	1,688.000		
			LF	0.000	0.00	
			10.00000	1,688.000		16,880.00
0025	202-01300	*Removal of End Anchorage	2.000	2.000		
			EACH	0.000	0.00	
			750.00000	2.000		1,500.00
0030	203-01594	Combination Loader	0.000	0.000		
			HOURL	0.000	0.00	
			150.00000	0.000		0.00
0035	203-01597	Potholing	11.000	11.000		
			HOURL	0.000	0.00	
			200.00000	11.000		2,200.00
0040	203-02330	Laborer	0.000	0.000		
			HOURL	0.000	0.00	
			45.00000	0.000		0.00
0045	208-00013	*Erosion Log Type 1 (20 Inch)	1,285.000	1,285.000		
			LF	0.000	0.00	
			5.30000	1,285.000		6,810.50
0050	208-00035	*Aggregate Bag	140.000	140.000		
			LF	0.000	0.00	
			5.00000	140.000		700.00
0055	208-00046	Pre-fabricated Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00

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CAT NO0200 ROADWAY						
0060	208-00070	Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00
0065	208-00071	Maintenance Aggregate (Vehicle Tracking Pad)	0.000	0.000		
			CY	0.000	0.00	
			100.00000	0.000		0.00
0070	208-00103	Removal and Disposal of Sediment (Labor)	44.000	44.000		
			HOOR	0.000	0.00	
			65.00000	44.000		2,860.00
0075	208-00105	Removal and Disposal of Sediment (Equipment)	19.000	19.000		
			HOOR	0.000	0.00	
			200.00000	19.000		3,800.00
0080	208-00106	*Sweeping (Sediment Removal)	18.000	18.000		
			HOOR	0.000	0.00	
			150.00000	18.000		2,700.00
0085	208-00107	Removal of Trash	14.000	14.000		
			HOOR	0.000	0.00	
			100.00000	14.000		1,400.00
0090	208-00207	Erosion Control Management	10.000	10.000		
			DAY	0.000	0.00	
			250.00000	10.000		2,500.00
0095	210-00060	Reset Marker	0.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0100	210-01180	Reset Guardrail (Special)	890.000	890.000		
			LF	0.000	0.00	
			10.00000	890.000		8,900.00
0105	212-00006	*Seeding (Native)	0.700	0.700		
			ACRE	0.000	0.00	
			925.00000	0.700		647.50
0110	212-00032	*Soil Conditioning	0.700	0.700		
			ACRE	0.000	0.00	
			3,500.00000	0.700		2,450.00

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CAT NO0200 ROADWAY						
0115	213-00012	*Spray-on Mulch Blanket	0.700	0.700		
			ACRE	0.000	0.00	
			2,500.00000	0.700		1,750.00
0120	214-00005	*Landscape Maintenance (24 Month)	1.000	0.000		
			L S	0.000	0.00	
			2,000.00000	0.000		0.00
0125	304-06000	Aggregate Base Course (Class 6)	0.000	0.000		
			TON	0.000	0.00	
			150.00000	0.000		0.00
0130	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	104.960	104.960		
			TON	0.000	0.00	
			205.00000	104.960		21,516.80
0135	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	0.000	0.000		
			TON	0.000	0.00	
			176.60000	0.000		0.00
0140	411-10255	*Emulsified Asphalt (Slow-Setting)	0.000	0.000		
			GAL	0.000	0.00	
			17.50000	0.000		0.00
0145	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	1,700.000	1,700.000		
			LF	0.000	0.00	
			30.00000	1,700.000		51,000.00
0150	606-01340	*End Anchorage Type 3D	1.000	1.000		
			EACH	0.000	0.00	
			900.00000	1.000		900.00
0155	606-02007	*End Anchorage (Flared) (Special)	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
0160	607-11525	Fence (Plastic)	1,255.000	1,255.000		
			LF	0.000	0.00	
			5.00000	1,255.000		6,275.00
0165	612-00001	Delineator (Type I)	5.000	5.000		
			EACH	0.000	0.00	
			100.00000	5.000		500.00

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CAT NO0200 ROADWAY						
0170	612-00003	Delineator (Type III)	1.000	1.000		
			EACH	0.000	0.00	
			250.00000	1.000		250.00
0175	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			10,300.00000	1.000		10,300.00
0180	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			75,000.00000	1.000		75,000.00
0185	626-01104	Public Information Services (Tier IV)	1.000	1.000		
			L S	0.000	0.00	
			2,500.00000	1.000		2,500.00
0190	627-00008	*Modified Epoxy Pavement Marking	16.000	16.000		
			GAL	0.000	0.00	
			425.00000	16.000		6,800.00
0195	627-00011	*Pavement Marking Paint (Waterborne)	10.000	10.000		
			GAL	0.000	0.00	
			260.00000	10.000		2,600.00
0200	630-00007	*Traffic Control Inspection	66.000	66.000		
			DAY	0.000	0.00	
			100.00000	66.000		6,600.00
0205	630-00012	*Traffic Control Management	2.000	2.000		
			DAY	0.000	0.00	
			675.00000	2.000		1,350.00
0210	630-80335	*Barricade (Type 3 M-A) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0215	630-80341	*Construction Traffic Sign (Panel Size A)	3.000	3.000		
			EACH	0.000	0.00	
			20.00000	3.000		60.00
0220	630-80342	*Construction Traffic Sign (Panel Size B)	14.000	14.000		
			EACH	0.000	0.00	
			40.00000	14.000		560.00

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CAT NO0200 ROADWAY						
0225	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	4.000		
			EACH	0.000	0.00	
			50.00000	4.000		200.00
0230	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			2,500.00000	2.000		5,000.00
0235	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	1.000		
			EACH	0.000	0.00	
			750.00000	1.000		750.00
0240	630-80360	*Drum Channelizing Device	46.000	46.000		
			EACH	0.000	0.00	
			15.00000	46.000		690.00
0245	630-80370	Concrete Barrier (Temporary)	1,116.000	1,116.000		
			LF	0.000	0.00	
			35.00000	1,116.000		39,060.00
0250	630-80380	*Traffic Cone	50.000	50.000		
			EACH	0.000	0.00	
			7.50000	50.000		375.00
0255	630-85020	*Mobile Attenuator	1.000	1.000		
			EACH	0.000	0.00	
			7,250.00000	1.000		7,250.00
0260	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0281	900-00014	Added Item (Lump Sum)/	-1.000	-1.000		
			L S	0.000	0.00	
			4,235.00000	-1.000		-4,235.00

			CAT 0200	CURRENT AMT \$	319,649.80 \$	0.00 \$ 317,649.80
CAT NO0300 STRUCTURES						
0285	206-00000	Structure Excavation	96.000	96.000		
			CY	0.000	0.00	
			40.00000	96.000		3,840.00
0290	206-00065	Structure Backfill (Flow-Fill)	183.000	183.000		
			CY	0.000	0.00	
			250.00000	183.000		45,750.00
0295	206-00200	Structure Backfill (Class 2)	72.000	72.000		
			CY	0.000	0.00	
			35.00000	72.000		2,520.00
0300	504-06310	*Ground Nail (10 Foot)	81.000	81.000		
			EACH	0.000	0.00	
			225.00000	81.000		18,225.00
0305	504-06315	*Ground Nail (15 Foot)	311.000	311.000		
			EACH	0.000	0.00	
			250.00000	311.000		77,750.00
0310	515-00400	Concrete Sealer	923.000	923.000		
			SY	0.000	0.00	
			20.00000	923.000		18,460.00
0315	602-00020	*Reinforcing Steel (Epoxy Coated)	1,348.000	1,348.000		
			LB	0.000	0.00	
			1.70000	1,348.000		2,291.60
0320	602-00210	*Welded Wire Fabric	1,628.000	1,628.000		
			SY	0.000	0.00	
			12.50000	1,628.000		20,350.00

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CAT NO0300 STRUCTURES						
0325	641-10000	*Shotcrete	923.000	923.000		
			SY	0.000	0.00	
			142.50000	923.000		131,527.50

			CAT 0300	CURRENT AMT \$ 320,714.10	\$ 0.00	\$ 320,714.10
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0330	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			750.00000	1.000		750.00

			CAT 0400	CURRENT AMT \$ 750.00	\$ 0.00	\$ 750.00
			PROJECT TOTAL	CURRENT AMT \$ 641,113.90	\$ 0.00	\$ 639,113.90