

ESTIMATE SUMMARY

CONTID: C20997

ESTIMATE NO: 0006 FINL

SPEC YR: 2005

PCN: 20997-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 48.0 DAYS

TIME ALLOW:

50 WORK DAYS

I-70 EBND MSE WALL/GUARDRAIL:

PERCENT TIME: 96.00

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 07/05/2019

DATE LET 03/23/2017

DATE AWARDED 04/04/2017

DATE CONTRACT EXECUTED 04/18/2017

DATE NOTICE TO PROCEED 04/26/2017

DATE TIME STARTED 04/26/2017

DATE WORK BEGAN 04/26/2017

DATE TIME STOPPED 06/11/2019

DATE ACCEPTED 06/11/2019

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|---------------------------------|---------------|---------------|
| CURRENT PROJECT AMT: | \$ 641,113.90 PARTICIPATING | \$ 641,113.90 | \$ 0.00 |
| AWARD PROJECT AMT: | \$ 758,895.50 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 100.00% TOTAL EARNINGS | 641,113.90 | 0.00 |
| FUNDS AVAILABLE: | \$ 0.00 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 641,113.90 | 0.00 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | 0.00 | 3,000.00 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 641,113.90 | 3,000.00 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 641,113.90 | 3,000.00 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | PAYMENT DUE | \$ 3,000.00 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| 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 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 2,000.00000 | 1.000 | | 2,000.00 |
| 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 \$ 319,649.80 |
| 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 \$ 641,113.90 |