

ESTIMATE SUMMARY

CONTID: C21198

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 21198-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:
SH 82 WALL REPAIR MP32

TIME CHARGED: 125.0 DAYS TIME ALLOW: 7/28/2017 FIXED COMPLETION DAT
PERCENT TIME: 95.42 ORIG TIME ALLOW: 7/28/2017 FIXED COMPLETION DAT

PROJECT NO: NHPP0821-106
 SH 82 RETAINING WALL REPAIR MP32

NAME OF ROAD:

PROJECT COUNTIES: PITKIN

CONTRACTOR:

HAMILTON CONSTRUCTION CO.

P.O. BOX 659

SPRINGFIELD OR 97477 (541)746-2426

PAY PERIOD ENDING 07/22/2017 DATE TIME STARTED 03/20/2017
DATE LET 12/15/2016 DATE WORK BEGAN 03/20/2017
DATE AWARDED 12/23/2016 DATE TIME STOPPED
DATE CONTRACT EXECUTED 01/23/2017 DATE ACCEPTED
DATE NOTICE TO PROCEED 03/20/2017

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,106,631.25 PARTICIPATING	\$ 1,071,053.85	\$ 302,037.45
AWARD PROJECT AMT: \$ 1,127,105.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 96.79% TOTAL EARNINGS	1,071,053.85	302,037.45
FUNDS AVAILABLE: \$ 35,577.40 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	302,037.45
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-16,906.58	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	302,037.45
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	302,037.45
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 302,037.45

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	202-01130	Removal of Guardrail Type 3	900.000	0.000		
			LF	875.000	5,468.75	
			6.25000	875.000		5,468.75
0010	202-01300	Removal of End Anchorage	1.000	0.000		
			EACH	1.000	750.00	
			750.00000	1.000		750.00
0015	203-01594	Combination Loader	0.000	0.000		
			HOURL	0.000	0.00	
			150.00000	0.000		0.00
0020	203-02330	Laborer	20.000	1.000		
			HOURL	14.500	580.00	
			40.00000	15.500		620.00
0025	208-00020	Silt Fence	2,800.000	2,800.000		
			LF	0.000	0.00	
			5.00000	2,800.000		14,000.00
0030	208-00045	*Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			2,000.00000	2.000		4,000.00
0035	208-00103	Removal and Disposal of Sediment (Labor)	10.000	0.000		
			HOURL	4.000	200.00	
			50.00000	4.000		200.00
0040	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOURL	7.000	735.00	
			105.00000	7.000		735.00
0045	208-00207	Erosion Control Management	3.000	1.500		
			DAY	1.500	712.50	
			475.00000	3.000		1,425.00
0050	212-00006	*Seeding (Native)	0.200	0.000		
			ACRE	0.000	0.00	
			15,000.00000	0.000		0.00
0055	212-00032	*Soil Conditioning	0.200	0.000		
			ACRE	0.000	0.00	
			25,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	240-00000	*Wildlife Biologist	3.500	3.500		
			120.00000	0.000	0.00	420.00
				3.500		
0065	240-00010	*Removal of Nests	0.000	0.000		
			110.00000	0.000	0.00	0.00
				0.000		
0070	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	900.000	0.000		
			35.00000	875.000	30,625.00	30,625.00
				875.000		
0075	606-02003	*End Anchorage (Nonflared)	1.000	0.000		
			5,600.00000	1.000	5,600.00	5,600.00
				1.000		
0080	625-00001	*Construction Surveying (Hourly)	35.250	35.250		
			180.00000	0.000	0.00	6,345.00
				35.250		
0085	626-00000	*Mobilization	1.000	1.000		
			100,000.00000	0.000	0.00	100,000.00
				1.000		
0090	626-01103	*Public Information Services (Tier III)	1.000	0.800		
			3,500.00000	0.200	700.00	3,500.00
				1.000		
0095	630-00000	*Flagging	300.000	117.000		
			26.80000	84.000	2,251.20	5,386.80
				201.000		
0100	630-00007	*Traffic Control Inspection	40.000	27.000		
			100.00000	9.000	900.00	3,600.00
				36.000		
0105	630-00012	*Traffic Control Management	90.000	62.000		
			745.00000	26.000	19,370.00	65,560.00
				88.000		
0110	630-80342	*Construction Traffic Sign (Panel Size B)	34.000	17.000		
			10.00000	13.600	136.00	306.00
				30.600		

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CAT NO0200 ROADWAY						
0115	630-80343	*Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0120	630-80355	*Portable Message Sign Panel	1.000	0.500		
			EACH	0.400	800.00	
			2,000.00000	0.900		1,800.00
0125	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.500		
			EACH	0.400	400.00	
			1,000.00000	0.900		900.00
0130	630-80360	*Drum Channelizing Device	0.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0135	630-80380	*Traffic Cone	100.000	50.000		
			EACH	40.000	40.00	
			1.00000	90.000		90.00
0140	630-85041	*Mobile Attenuator	90.000	62.000		
			DAY	26.000	3,120.00	
			120.00000	88.000		10,560.00
0145	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0150	700-70011	F/A Partnering	1,450.000	1,450.000		
			F A	0.000	0.00	
			1.00000	1,450.000		1,450.00
0155	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70023	F/A On-The-Job Trainee	640.000	487.000		
			F A	153.000	153.00	
			1.00000	640.000		640.00
0165	700-70380	F/A Erosion Control	2,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0250	203-01620	Sweeping	35.000	23.500		
			HOOR	9.500	902.50	
			95.00000	33.000		3,135.00
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			CAT 0200	CURRENT AMT \$	284,660.00 \$	73,443.95 \$ 267,116.55
CAT NO0300 R082A032042LRA						
0175	201-00000	*Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			20,000.00000	1.000		20,000.00
0180	202-05026	*Sawing Asphalt Material (6 Inch)	2,646.000	2,646.000		
			LF	0.000	0.00	
			2.00000	2,646.000		5,292.00
0185	206-00000	*Structure Excavation	153.000	153.000		
			CY	0.000	0.00	
			125.00000	153.000		19,125.00
0190	206-00065	Structure Backfill (Flow-Fill)	101.000	72.000		
			CY	29.000	10,150.00	
			350.00000	101.000		35,350.00
0195	211-01130	*Auxiliary Anchor Dowel	0.000	0.000		
			EACH	0.000	0.00	
			126.00000	0.000		0.00
0200	420-00000	Geomembrane	1,135.000	813.800		
			SY	233.700	2,921.25	
			12.50000	1,047.500		13,093.75
0205	420-00526	Cellular Geogrid	1,256.000	0.000		
			SY	961.000	48,050.00	
			50.00000	961.000		48,050.00
0210	504-04410	*Block Facing	1,448.000	1,448.000		
			SF	0.000	0.00	
			40.00000	1,448.000		57,920.00
0215	504-06300	*Ground Nail	1,760.000	1,760.000		
			LF	0.000	0.00	
			45.00000	1,760.000		79,200.00

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CAT NO0300 R082A032042LRA							
0220	507-00101	*Concrete Slope and Ditch Paving (Reinforced	2,646.000	1,471.000			
			LF	1,160.000	145,000.00		
			125.00000	2,631.000		328,875.00	
0225	601-40400	*Structural Concrete Stain	1,040.000	0.000			
			SY	1,040.000	15,600.00		
			15.00000	1,040.000		15,600.00	
0230	602-00210	*Welded Wire Fabric	1,250.000	1,210.600			
			SY	0.000	0.00		
			8.00000	1,210.600		9,684.80	
0235	605-83000	*Geocomposite Drain	219.700	219.700			
			SY	0.000	0.00		
			15.00000	219.700		3,295.50	
0240	641-10000	*Shotcrete	1,305.500	1,251.600			
			SY	53.900	6,872.25		
			127.50000	1,305.500		166,451.25	
			CAT 0300	CURRENT AMT \$	819,971.25 \$	228,593.50 \$	801,937.30
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0245	620-00020	Sanitary Facility	2.000	2.000			
			EACH	0.000	0.00		
			1,000.00000	2.000		2,000.00	
			CAT 0400	CURRENT AMT \$	2,000.00 \$	0.00 \$	2,000.00
PROJECT TOTAL			CURRENT AMT	\$	1,106,631.25 \$	302,037.45 \$	1,071,053.85