

ESTIMATE SUMMARY

CONTID: C21198

ESTIMATE NO: 0006 FINL

SPEC YR: 2005

PCN: 21198-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:
SH 82 WALL REPAIR MP32

TIME CHARGED: 131.0 DAYS TIME ALLOW: 7/28/2017 FIXED COMPLETION DAT
PERCENT TIME: 100.00 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	11/01/2017	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	07/28/2017
DATE CONTRACT EXECUTED	01/23/2017	DATE ACCEPTED	07/28/2017
DATE NOTICE TO PROCEED	03/20/2017		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,106,493.80 PARTICIPATING	\$ 1,106,493.80	\$ 0.00
AWARD PROJECT AMT:	\$ 1,127,105.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	1,106,493.80	0.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,106,493.80	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	16,906.58
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,106,493.80	16,906.58
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,106,493.80	16,906.58
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 16,906.58

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C21198
 PCN: 21198-BID
 PROJECT: NHPP0821-106

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 2
 ESTIMATE RUN 11/01/2017
 09:51:47

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	875.000	875.000		
			LF	0.000	0.00	
			6.25000	875.000		5,468.75
0010	202-01300	Removal of End Anchorage	1.000	1.000		
			EACH	0.000	0.00	
			750.00000	1.000		750.00
0015	203-01594	Combination Loader	2.000	2.000		
			HOURL	0.000	0.00	
			150.00000	2.000		300.00
0020	203-02330	Laborer	15.500	15.500		
			HOURL	0.000	0.00	
			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)	4.000	4.000		
			HOURL	0.000	0.00	
			50.00000	4.000		200.00
0040	208-00105	Removal and Disposal of Sediment (Equipment)	7.000	7.000		
			HOURL	0.000	0.00	
			105.00000	7.000		735.00
0045	208-00207	Erosion Control Management	3.000	3.000		
			DAY	0.000	0.00	
			475.00000	3.000		1,425.00
0050	212-00006	*Seeding (Native)	0.200	0.200		
			ACRE	0.000	0.00	
			15,000.00000	0.200		3,000.00
0055	212-00032	*Soil Conditioning	0.200	0.200		
			ACRE	0.000	0.00	
			25,000.00000	0.200		5,000.00

CONTID: C21198
 PCN: 21198-BID
 PROJECT: NHPP0821-106

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 3
 ESTIMATE RUN 11/01/2017
 09:51:47

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						
0060	240-00000	*Wildlife Biologist	3.500	3.500		
			120.00000	0.000	0.00	420.00
0065	240-00010	*Removal of Nests	0.000	0.000		
			110.00000	0.000	0.00	0.00
0070	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	875.000	875.000		
			35.00000	0.000	0.00	30,625.00
0075	606-02003	*End Anchorage (Nonflared)	1.000	1.000		
			5,600.00000	0.000	0.00	5,600.00
0080	625-00001	*Construction Surveying (Hourly)	35.250	35.250		
			180.00000	0.000	0.00	6,345.00
0085	626-00000	*Mobilization	1.000	1.000		
			100,000.00000	0.000	0.00	100,000.00
0090	626-01103	*Public Information Services (Tier III)	1.000	1.000		
			3,500.00000	0.000	0.00	3,500.00
0095	630-00000	*Flagging	205.000	205.000		
			26.80000	0.000	0.00	5,494.00
0100	630-00007	*Traffic Control Inspection	36.000	36.000		
			100.00000	0.000	0.00	3,600.00
0105	630-00012	*Traffic Control Management	93.000	93.000		
			745.00000	0.000	0.00	69,285.00
0110	630-80342	*Construction Traffic Sign (Panel Size B)	34.000	34.000		
			10.00000	0.000	0.00	340.00

CONTID: C21198
 PCN: 21198-BID
 PROJECT: NHPP0821-106

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4
 ESTIMATE RUN 11/01/2017
 09:51:47

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	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	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
0125	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
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	100.000		
			EACH	0.000	0.00	
			1.00000	100.000		100.00
0140	630-85041	*Mobile Attenuator	93.000	93.000		
			DAY	0.000	0.00	
			120.00000	93.000		11,160.00
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	640.000		
			F A	0.000	0.00	
			1.00000	640.000		640.00
0165	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C21198
 PCN: 21198-BID
 PROJECT: NHPP0821-106

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 5
 ESTIMATE RUN 11/01/2017
 09:51:47

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							
0250	203-01620	Sweeping	35.000	35.000			
			HOOR	0.000	0.00		
			95.00000	35.000		3,325.00	
0255	208-00070	Vehicle Tracking Pad	1.000	1.000			
			EACH	0.000	0.00		
			2,400.00000	1.000		2,400.00	
0260	612-00039	Delin (Flex) (Surf Mount)	15.000	15.000			
			EACH	0.000	0.00		
			89.55000	15.000		1,343.25	
0265	900-00014	Added Item (Lump Sum)/ Additional Grout and Materials	1.000	1.000			
			L S	0.000	0.00		
			3,980.50000	1.000		3,980.50	
			CAT 0200	CURRENT AMT \$	288,106.50 \$	0.00 \$	288,106.50
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	101.000			
			CY	0.000	0.00		
			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	1,047.500	1,047.500			
			SY	0.000	0.00		
			12.50000	1,047.500		13,093.75	

CONTID: C21198
 PCN: 21198-BID
 PROJECT: NHPP0821-106

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 6
 ESTIMATE RUN 11/01/2017
 09:51:47

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 NO0300 R082A032042LRA						
0205	420-00526	Cellular Geogrid	1,250.000	1,250.000		
			SY	0.000	0.00	
			50.00000	1,250.000		62,500.00
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
0220	507-00101	*Concrete Slope and Ditch Paving (Reinforced	2,631.000	2,631.000		
			LF	0.000	0.00	
			125.00000	2,631.000		328,875.00
0225	601-40400	*Structural Concrete Stain	1,040.000	1,040.000		
			SY	0.000	0.00	
			15.00000	1,040.000		15,600.00
0230	602-00210	*Welded Wire Fabric	1,210.600	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	1,305.500		
			SY	0.000	0.00	
			127.50000	1,305.500		166,451.25
			CAT 0300	CURRENT AMT \$	816,387.30 \$	0.00 \$ 816,387.30
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	\$ 1,106,493.80 \$	0.00 \$	1,106,493.80