

ESTIMATE SUMMARY

CONTID: C21232

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 21232-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 30.0 DAYS

TIME ALLOW:

30 WORK DAYS

SH 119 WALL REPAIR @ MP 6.8

PERCENT TIME: 100.00

ORIG TIME ALLOW:

30 WORK DAYS

PROJECT NO:

BRR100-268

SH 119 WALL REPAIR @ MP 6.8

NAME OF ROAD:

PROJECT COUNTIES:

GILPIN

CONTRACTOR:

HAMILTON CONSTRUCTION CO.

P.O. BOX 659

PAY PERIOD ENDING 04/24/2020

DATE TIME STARTED 02/04/2020

DATE LET 11/21/2019

DATE WORK BEGAN 02/04/2020

DATE AWARDED 12/04/2019

DATE TIME STOPPED 05/06/2020

DATE CONTRACT EXECUTED 12/19/2019

DATE ACCEPTED 05/06/2020

SPRINGFIELD

OR 97477

(541)746-2426

DATE NOTICE TO PROCEED 02/04/2020

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 490,732.45 PARTICIPATING	\$ 1,289.00	\$ 0.00
AWARD PROJECT AMT:	\$ 481,505.85 NON-PARTICIPATING	482,004.45	307,436.95
PERCENT COMPLETE:	98.48% TOTAL EARNINGS	483,293.45	307,436.95
FUNDS AVAILABLE:	\$ 7,439.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	483,293.45	307,436.95
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-7,222.59	-2,727.37
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	476,070.86	304,709.58
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	476,070.86	304,709.58
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 304,709.58

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	202-04002	Clean Culvert	1.000	0.000		
			EACH	1.000	2,250.00	
			2,250.00000	1.000		2,250.00
0010	202-04010	Clean Inlet	3.000	0.000		
			EACH	3.000	3,756.00	
			1,252.00000	3.000		3,756.00
0015	208-00013	Erosion Log Type 1 (20 Inch)	250.000	120.000		
			LF	130.000	2,210.00	
			17.00000	250.000		4,250.00
0020	208-00051	Storm Drain Inlet Protection (Type I)	40.000	40.000		
			LF	0.000	0.00	
			12.00000	40.000		480.00
0025	208-00052	Storm Drain Inlet Protection (Type II)	20.000	20.000		
			LF	0.000	0.00	
			80.00000	20.000		1,600.00
0030	208-00070	Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			2,350.00000	1.000		2,350.00
0035	208-00071	Maintenance Aggregate (Vehicle Tracking Pad)	0.000	0.000		
			CY	0.000	0.00	
			56.00000	0.000		0.00
0040	208-00103	Removal and Disposal of Sediment (Labor)	4.000	2.000		
			HOURL	2.000	116.00	
			58.00000	4.000		232.00
0045	208-00105	Removal and Disposal of Sediment (Equipment)	4.000	2.000		
			HOURL	2.000	170.00	
			85.00000	4.000		340.00
0050	208-00106	Sweeping (Sediment Removal)	4.000	0.000		
			HOURL	4.000	700.00	
			175.00000	4.000		700.00
0055	208-00107	Removal of Trash	4.000	0.000		
			HOURL	4.000	180.00	
			45.00000	4.000		180.00

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CAT NO0200 ROADWAY						
0060	208-00207	Erosion Control Management	12.000	0.000		
			DAY	11.000	550.00	
			50.00000	11.000		550.00
0065	210-00810	Reset Ground Sign	1.000	1.000		
			EACH	0.000	0.00	
			567.00000	1.000		567.00
0070	210-01180	Reset Guardrail (Special)	154.000	77.000		
			LF	77.000	4,235.00	
			55.00000	154.000		8,470.00
0075	212-00006	Seeding (Native)	0.150	0.000		
			ACRE	0.150	799.95	
			5,333.00000	0.150		799.95
0080	212-00032	Soil Conditioning	0.150	0.000		
			ACRE	0.150	900.00	
			6,000.00000	0.150		900.00
0085	213-00061	Mulch Tackifier	300.000	0.000		
			LB	300.000	900.00	
			3.00000	300.000		900.00
0090	213-00150	Bonded Fiber Matrix	0.150	0.000		
			ACRE	0.150	999.90	
			6,666.00000	0.150		999.90
0095	214-00000	Landscape Maintenance	1.000	0.000		
			L S	0.000	0.00	
			2,733.00000	0.000		0.00
0100	250-00110	Health and Safety Officer	6.000	0.000		
			HOURL	6.000	510.00	
			85.00000	6.000		510.00
0105	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0110	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	0.000	0.000		
			EACH	0.000	0.00	
			845.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	625-00001	Construction Surveying (Hourly)	27.000	0.000		
			225.00000	27.000	6,075.00	6,075.00
				27.000		
0120	626-00000	Mobilization	1.000	0.542		
			48,000.00000	0.903	17,328.00	43,344.00
				0.361		
0125	626-01114	Public Information Management (Tier IV)	30.000	12.000		
			50.00000	30.000	900.00	1,500.00
				18.000		
0130	630-00000	Flagging	9.000	0.000		
			30.00000	9.000	270.00	270.00
				9.000		
0135	630-00007	Traffic Control Inspection	34.000	10.000		
			100.00000	34.000	2,400.00	3,400.00
				24.000		
0140	630-00012	Traffic Control Management	39.000	16.000		
			300.00000	39.000	6,900.00	11,700.00
				23.000		
0145	630-80335	Barricade (Type 3 M-A) (Temporary)	2.000	1.000		
			50.00000	2.000	50.00	100.00
				1.000		
0150	630-80341	Construction Traffic Sign (Panel Size A)	15.000	9.000		
			30.00000	15.000	180.00	450.00
				6.000		
0155	630-80342	Construction Traffic Sign (Panel Size B)	19.000	8.500		
			50.00000	19.000	525.00	950.00
				10.500		
0160	630-80355	Portable Message Sign Panel	2.000	1.000		
			1,000.00000	2.000	1,000.00	2,000.00
				1.000		
0165	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	1.000	0.500		
			100.00000	1.000	50.00	100.00
				0.500		

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CAT NO0200 ROADWAY							
0170	630-80360	Drum Channelizing Device	35.000	17.500			
			EACH	17.500	525.00		
			30.00000	35.000		1,050.00	
0172	630-80370	Barrier (Temp) Added item	144.000	0.000			
			LF	144.000	5,184.00		
			36.00000	144.000		5,184.00	
0175	630-80380	Traffic Cone	15.000	7.500			
			EACH	7.500	22.50		
			3.00000	15.000		45.00	
0180	630-80393	Stackable Vertical Panels	0.000	0.000			
			EACH	0.000	0.00		
			20.00000	0.000		0.00	
0185	630-85041	Mobile Attenuator	12.000	12.000			
			DAY	0.000	0.00		
			250.00000	12.000		3,000.00	
0190	700-70010	F/A Minor Contract Revisions	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0195	700-70016	F/A Fuel Cost Adjustment	-5.900	0.000			
			F A	-5.900	-5.90		
			1.00000	-5.900		-5.90	
0200	700-70380	F/A Erosion Control	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0205	700-70596	Standing Dispute Review Board	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	116,435.95 \$	59,680.45 \$	108,996.95

CAT NO0300 STRUCTURES							
0210	203-01594	Combination Loader	0.000	0.000			
			HOOR	0.000	0.00		
			131.00000	0.000		0.00	

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CAT NO0300 STRUCTURES						
0215	206-00000	Structure Excavation	50.000	0.000		
			CY	50.000	22,500.00	
			450.00000	50.000		22,500.00
0220	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000	0.500		
			EACH	0.500	2,251.00	
			4,502.00000	1.000		4,502.00
0225	208-00520	Temporary Stream Crossing	1.000	0.500		
			L S	0.500	45,000.00	
			90,000.00000	1.000		90,000.00
0230	502-11284	Steel Piling (HP 12x84)	209.000	100.000		
			LF	109.000	18,530.00	
			170.00000	209.000		35,530.00
0235	503-00030	Drilled Shaft (30 Inch)	99.000	50.000		
			LF	49.000	39,200.00	
			800.00000	99.000		79,200.00
0240	506-00030	Grouted Riprap	50.000	0.000		
			CY	50.000	24,950.00	
			499.00000	50.000		24,950.00
0245	601-40300	Structural Concrete Coating	195.000	0.000		
			SY	195.000	3,510.00	
			18.00000	195.000		3,510.00
0250	602-00020	Reinforcing Steel (Epoxy Coated)	6,916.500	3,000.000		
			LB	3,916.500	27,415.50	
			7.00000	6,916.500		48,415.50
0255	641-11000	Shotcrete (Class A)	115.000	0.000		
			CY	115.000	64,400.00	
			560.00000	115.000		64,400.00
0260	700-70350	F/A Removal of Obstruction	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

		CAT 0300	CURRENT AMT \$	373,007.50 \$	247,756.50 \$	373,007.50

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0265	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,289.00000	1.000		1,289.00

	CAT 0400	CURRENT AMT	\$	1,289.00 \$	0.00 \$	1,289.00

	PROJECT TOTAL	CURRENT AMT	\$	490,732.45 \$	307,436.95 \$	483,293.45