

ESTIMATE SUMMARY

CONTID: C21289

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 21289-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 16.0 DAYS

TIME ALLOW:

90 WORK DAYS

PR SH 55 FLOOD REPAIR 2015

PERCENT TIME: 17.78

ORIG TIME ALLOW:

90 WORK DAYS

PROJECT NO:

ER055A-001

PR SH 55 FLOOD REPAIR 2015

NAME OF ROAD:

PROJECT COUNTIES:

LOGAN

CONTRACTOR:

HAMILTON CONSTRUCTION CO.

P.O. BOX 659

PAY PERIOD ENDING

09/28/2018

DATE TIME STARTED 09/10/2018

DATE LET

06/28/2018

DATE WORK BEGAN 09/10/2018

DATE AWARDED

07/12/2018

DATE TIME STOPPED

DATE CONTRACT EXECUTED

08/02/2018

DATE ACCEPTED

SPRINGFIELD

OR 97477

(541)746-2426

DATE NOTICE TO PROCEED

09/10/2018

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,293,595.25 PARTICIPATING	\$ 823,107.00	\$ 823,107.00
AWARD PROJECT AMT: \$ 2,268,930.75 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 35.89% TOTAL EARNINGS	823,107.00	823,107.00
FUNDS AVAILABLE: \$ 1,470,488.25 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	823,107.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-21,003.81	-21,003.81
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	802,103.19
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	802,103.19
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

802,103.19

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C21289
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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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	0.000		
			L S	0.800	18,000.00	
			22,500.00000	0.800		18,000.00
0010	203-00010	*Unclassified Excavation (Complete In Place)	14,881.000	0.000		
			CY	8,833.000	48,581.50	
			5.50000	8,833.000		48,581.50
0015	203-01500	*Blading	140.000	0.000		
			HOURL	0.000	0.00	
			125.00000	0.000		0.00
0020	203-01550	*Dozing	150.000	0.000		
			HOURL	0.000	0.00	
			125.00000	0.000		0.00
0025	208-00002	*Erosion Log Type 1 (12 Inch)	490.000	0.000		
			LF	310.000	2,015.00	
			6.50000	310.000		2,015.00
0030	208-00023	*Erosion Log (Type 3)(12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0033	208-00036	Aggregate Bag (Special)	458.000	0.000		
			LF	458.000	7,900.50	
			17.25000	458.000		7,900.50
0035	208-00075	Pre-fabricated Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0040	208-00103	Removal and Disposal of Sediment (Labor)	10.000	0.000		
			HOURL	0.000	0.00	
			50.00000	0.000		0.00
0045	208-00106	Sweeping (Sediment Removal)	10.000	0.000		
			HOURL	0.000	0.00	
			205.00000	0.000		0.00
0050	208-00107	Removal of Trash	10.000	0.000		
			HOURL	0.000	0.00	
			175.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0055	208-00207	Erosion Control Management	20.000	0.000		
			DAY	3.000	450.00	
			150.00000	3.000		450.00
0060	212-00006	*Seeding (Native)	9.000	0.000		
			ACRE	0.000	0.00	
			825.00000	0.000		0.00
0065	212-00032	*Soil Conditioning	9.000	0.000		
			ACRE	0.000	0.00	
			2,500.00000	0.000		0.00
0070	213-00012	*Spray-on Mulch Blanket	9.000	0.000		
			ACRE	0.000	0.00	
			2,580.00000	0.000		0.00
0075	214-00000	*Landscape Maintenance	1.000	0.000		
			L S	0.000	0.00	
			9,500.00000	0.000		0.00
0080	214-00301	*Deciduous Shrub (Tubeling)	1,936.000	0.000		
			EACH	0.000	0.00	
			3.25000	0.000		0.00
0085	216-00037	*Soil Retention Blanket (Coconut)	166.000	0.000		
			SY	0.000	0.00	
			4.50000	0.000		0.00
0090	216-00042	*Soil Retention Blanket (Biodegradable Straw/Coconut)	100.000	0.000		
			SY	0.000	0.00	
			3.25000	0.000		0.00
0095	420-00112	*Geotextile (Drainage) (Class 1)	1,123.000	0.000		
			SY	0.000	0.00	
			5.75000	0.000		0.00
0100	501-00200	*Steel Sheet Piling (Type II)	40,115.000	0.000		
			SF	16,004.000	508,127.00	
			31.75000	16,004.000		508,127.00
0105	502-00210	Drive Timber Piling	12,780.000	0.000		
			LF	0.000	0.00	
			17.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0110	506-00212	*Riprap (12 Inch)	718.000	0.000		
			CY	718.000	82,570.00	
			115.00000	718.000		82,570.00
0115	509-00000	Structural Steel	5,791.000	0.000		
			LB	0.000	0.00	
			10.00000	0.000		0.00
0120	601-01000	Concrete Class B	70.000	0.000		
			CY	0.000	0.00	
			650.00000	0.000		0.00
0125	602-00000	Reinforcing Steel	6,701.000	0.000		
			LB	0.000	0.00	
			1.75000	0.000		0.00
0130	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.250	2,275.00	
			9,100.00000	0.250		2,275.00
0135	626-00000	*Mobilization	1.000	0.000		
			L S	0.559	122,980.00	
			220,000.00000	0.559		122,980.00
0140	626-01104	*Public Information Services (Tier IV)	1.000	0.000		
			L S	0.250	1,000.00	
			4,000.00000	0.250		1,000.00
0145	630-00000	*Flagging	500.000	0.000		
			HOURL	121.000	2,783.00	
			23.00000	121.000		2,783.00
0147	626-00100	Mobilization (w/o Autopay)	1.000	0.000		
			L S	0.000	0.00	
			6,000.00000	0.000		0.00
0150	630-00007	*Traffic Control Inspection	80.000	0.000		
			DAY	17.000	2,975.00	
			175.00000	17.000		2,975.00
0155	630-00012	*Traffic Control Management	30.000	0.000		
			DAY	7.000	4,550.00	
			650.00000	7.000		4,550.00

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CAT NO0200 ROADWAY						
0160	630-80341	*Construction Traffic Sign (Panel Size A)	0.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0165	630-80342	*Construction Traffic Sign (Panel Size B)	14.000	0.000		
			EACH	7.000	210.00	
			30.00000	7.000		210.00
0170	630-80350	*Vertical Panel	0.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0175	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	7,800.00	
			7,800.00000	1.000		7,800.00
0180	630-80363	*Drum Channelizing Device (With Light) (Flashing)	25.000	0.000		
			EACH	12.500	375.00	
			30.00000	12.500		375.00
0185	630-80380	*Traffic Cone	10.000	0.000		
			EACH	5.000	15.00	
			3.00000	5.000		15.00
0190	700-70010	F/A Minor Contract Revisions	43,100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0195	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0200	700-70023	F/A On-The-Job Trainee	640.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0205	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 2,283,095.25 \$	812,607.00 \$ 812,607.00

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0210	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	9,250.00	
			9,250.00000	1.000		9,250.00
0215	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	1,250.00	
			1,250.00000	1.000		1,250.00

		CAT 0400	CURRENT AMT	\$ 10,500.00	\$ 10,500.00	\$ 10,500.00
		PROJECT TOTAL	CURRENT AMT	\$ 2,293,595.25	\$ 823,107.00	\$ 823,107.00