

ESTIMATE SUMMARY

CONTID: C21289

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 21289-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 36.0 DAYS

TIME ALLOW:

90 WORK DAYS

PR SH 55 FLOOD REPAIR 2015

PERCENT TIME: 40.00

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 10/26/2018

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 PROJECT AMT: \$ 2,287,795.25 PARTICIPATING	\$ 1,843,992.50	\$ 1,020,885.50
AWARD PROJECT AMT: \$ 2,268,930.75 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 80.60% TOTAL EARNINGS	1,843,992.50	1,020,885.50
FUNDS AVAILABLE: \$ 443,802.75 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,843,992.50
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-34,033.96	-13,030.15
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,809,958.54
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,809,958.54
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,007,855.35

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C21289
 PCN: 21289-BID
 PROJECT: ER055A-001

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 10/29/2018
 09:42:41

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	0.800		
			L S	0.200	4,500.00	
			22,500.00000	1.000		22,500.00
0010	203-00010	*Unclassified Excavation (Complete In Place)	14,881.000	8,833.000		
			CY	6,048.000	33,264.00	
			5.50000	14,881.000		81,845.50
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)	1,000.000	310.000		
			LF	0.000	0.00	
			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	458.000		
			LF	0.000	0.00	
			17.25000	458.000		7,900.50
0035	208-00075	Pre-fabricated Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0040	208-00103	Removal and Disposal of Sediment (Labor)	5.000	0.000		
			HOURL	0.000	0.00	
			50.00000	0.000		0.00
0045	208-00106	Sweeping (Sediment Removal)	5.000	0.000		
			HOURL	0.000	0.00	
			205.00000	0.000		0.00
0050	208-00107	Removal of Trash	5.000	0.000		
			HOURL	0.000	0.00	
			175.00000	0.000		0.00

CONTID: C21289
 PCN: 21289-BID
 PROJECT: ER055A-001

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 10/29/2018
 09:42:41

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						
0055	208-00207	Erosion Control Management	20.000	3.000		
			DAY	4.000	600.00	
			150.00000	7.000		1,050.00
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)	400.000	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	1,123.000	6,457.25	
			5.75000	1,123.000		6,457.25
0100	501-00200	*Steel Sheet Piling (Type II)	40,115.000	16,004.000		
			SF	24,111.000	765,524.25	
			31.75000	40,115.000		1,273,651.25
0105	502-00210	Drive Timber Piling	12,780.000	0.000		
			LF	2,420.000	42,350.00	
			17.50000	2,420.000		42,350.00

CONTID: C21289
 PCN: 21289-BID
 PROJECT: ER055A-001

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 10/29/2018
 09:42:41

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						
0110	506-00212	*Riprap (12 Inch)	718.000	718.000		
			CY	0.000	0.00	
			115.00000	718.000		82,570.00
0115	509-00000	Structural Steel	5,791.000	0.000		
			LB	5,791.000	57,910.00	
			10.00000	5,791.000		57,910.00
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	0.250		
			L S	0.500	4,550.00	
			9,100.00000	0.750		6,825.00
0135	626-00000	*Mobilization	1.000	0.559		
			L S	0.372	81,840.00	
			220,000.00000	0.931		204,820.00
0140	626-01104	*Public Information Services (Tier IV)	1.000	0.250		
			L S	0.500	2,000.00	
			4,000.00000	0.750		3,000.00
0145	630-00000	*Flagging	500.000	121.000		
			HOURL	67.000	1,541.00	
			23.00000	188.000		4,324.00
0147	626-00100	Mobilization (w/o Autopay)	1.000	0.000		
			L S	1.000	6,000.00	
			6,000.00000	1.000		6,000.00
0150	630-00007	*Traffic Control Inspection	80.000	17.000		
			DAY	21.000	3,675.00	
			175.00000	38.000		6,650.00
0155	630-00012	*Traffic Control Management	30.000	7.000		
			DAY	6.000	3,900.00	
			650.00000	13.000		8,450.00

CONTID: C21289
 PCN: 21289-BID
 PROJECT: ER055A-001

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 10/29/2018
 09:42:41

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						
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)	16.000	7.000		
			EACH	7.400	222.00	
			30.00000	14.400		432.00
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	1.000		
			EACH	0.800	6,240.00	
			7,800.00000	1.800		14,040.00
0180	630-80363	*Drum Channelizing Device (With Light) (Flashing)	25.000	12.500		
			EACH	10.000	300.00	
			30.00000	22.500		675.00
0185	630-80380	*Traffic Cone	10.000	5.000		
			EACH	4.000	12.00	
			3.00000	9.000		27.00
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	\$ 2,277,295.25	\$ 1,020,885.50	\$ 1,833,492.50

CONTID: C21289
 PCN: 21289-BID
 PROJECT: ER055A-001

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 10/29/2018

ESTIMATE NO: 0002

09:42:41

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0210	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			9,250.00000	1.000		9,250.00
0215	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,250.00000	1.000		1,250.00

		CAT 0400	CURRENT AMT	\$ 10,500.00	\$ 0.00	\$ 10,500.00

		PROJECT TOTAL	CURRENT AMT	\$ 2,287,795.25	\$ 1,020,885.50	\$ 1,843,992.50