

ESTIMATE SUMMARY

 CONTID: C21289 ESTIMATE NO: 0003 PROG SPEC YR: 2005
 PCN: 21289-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: PR SH 55 FLOOD REPAIR 2015
 TIME CHARGED: 59.0 DAYS TIME ALLOW: 90 WORK DAYS
 PERCENT TIME: 65.56 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
 SPRINGFIELD OR 97477 (541)746-2426

PAY PERIOD ENDING 11/30/2018 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
 DATE NOTICE TO PROCEED 09/10/2018

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,270,785.02 PARTICIPATING	\$ 2,088,545.02	\$ 244,552.52
AWARD PROJECT AMT: \$ 2,268,930.75 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 91.97% TOTAL EARNINGS	2,088,545.02	244,552.52
FUNDS AVAILABLE: \$ 182,240.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	244,552.52
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-34,033.96	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	244,552.52
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	244,552.52
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 244,552.52

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00000	*Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			22,500.00000	1.000		22,500.00
0010	203-00010	*Unclassified Excavation (Complete In Place)	14,881.000	14,881.000		
			CY	0.000	0.00	
			5.50000	14,881.000		81,845.50
0015	203-01500	*Blading	140.000	0.000		
			HOURL	20.000	2,500.00	
			125.00000	20.000		2,500.00
0020	203-01550	*Dozing	150.000	0.000		
			HOURL	20.000	2,500.00	
			125.00000	20.000		2,500.00
0025	208-00002	*Erosion Log Type 1 (12 Inch)	360.000	310.000		
			LF	50.000	325.00	
			6.50000	360.000		2,340.00
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)	0.000	0.000		
			HOURL	0.000	0.00	
			50.00000	0.000		0.00
0045	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOURL	0.000	0.00	
			205.00000	0.000		0.00
0050	208-00107	Removal of Trash	0.000	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	25.000	7.000		
			DAY	5.000	750.00	
			150.00000	12.000		1,800.00
0060	212-00006	*Seeding (Native)	15.000	0.000		
			ACRE	3.500	2,887.50	
			825.00000	3.500		2,887.50
0065	212-00032	*Soil Conditioning	15.000	0.000		
			ACRE	3.500	8,750.00	
			2,500.00000	3.500		8,750.00
0070	213-00012	*Spray-on Mulch Blanket	15.000	0.000		
			ACRE	3.500	9,030.00	
			2,580.00000	3.500		9,030.00
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)	586.000	0.000		
			SY	586.000	1,904.50	
			3.25000	586.000		1,904.50
0095	420-00112	*Geotextile (Drainage) (Class 1)	2,000.000	1,123.000		
			SY	467.000	2,685.25	
			5.75000	1,590.000		9,142.50
0100	501-00200	*Steel Sheet Piling (Type II)	40,115.000	40,115.000		
			SF	0.000	0.00	
			31.75000	40,115.000		1,273,651.25
0105	502-00210	Drive Timber Piling	0.000	2,420.000		
			LF	-2,420.000	-42,350.00	
			17.50000	0.000		0.00

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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	5,791.000		
			LB	0.000	0.00	
			10.00000	5,791.000		57,910.00
0120	601-01000	Concrete Class B	80.000	0.000		
			CY	80.000	52,000.00	
			650.00000	80.000		52,000.00
0125	602-00000	Reinforcing Steel	5,361.000	0.000		
			LB	5,361.000	9,381.75	
			1.75000	5,361.000		9,381.75
0130	625-00000	*Construction Surveying	1.000	0.750		
			L S	0.250	2,275.00	
			9,100.00000	1.000		9,100.00
0135	626-00000	*Mobilization	1.000	0.931		
			L S	0.000	0.00	
			220,000.00000	0.931		204,820.00
0140	626-01104	*Public Information Services (Tier IV)	1.000	0.750		
			L S	0.250	1,000.00	
			4,000.00000	1.000		4,000.00
0145	630-00000	*Flagging	250.000	188.000		
			HOURL	47.000	1,081.00	
			23.00000	235.000		5,405.00
0147	626-00100	Mobilization (w/o Autopay)	1.000	1.000		
			L S	0.000	0.00	
			6,000.00000	1.000		6,000.00
0150	630-00007	*Traffic Control Inspection	80.000	38.000		
			DAY	31.000	5,425.00	
			175.00000	69.000		12,075.00
0155	630-00012	*Traffic Control Management	16.000	13.000		
			DAY	3.000	1,950.00	
			650.00000	16.000		10,400.00

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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)	16.000	14.400		
			EACH	0.000	0.00	
			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	1.800		
			EACH	0.000	0.00	
			7,800.00000	1.800		14,040.00
0180	630-80363	*Drum Channelizing Device (With Light) (Flashing)	25.000	22.500		
			EACH	0.000	0.00	
			30.00000	22.500		675.00
0185	630-80380	*Traffic Cone	10.000	9.000		
			EACH	0.000	0.00	
			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	1,076.000	0.000		
			F A	1,076.000	1,076.00	
			1.00000	1,076.000		1,076.00
0205	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0207	900-00021	Added Item (Square Foot)/ Timber Pile Wall	12,076.000	0.000		
			SF	12,076.000	181,381.52	
			15.02000	12,076.000		181,381.52
			CAT 0200	CURRENT AMT	\$ 2,260,285.02	\$ 244,552.52 \$ 2,078,045.02

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	\$ 2,270,785.02	\$ 244,552.52 \$ 2,088,545.02
