

ESTIMATE SUMMARY

CONTID: C21289

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 21289-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 64.0 DAYS

TIME ALLOW:

90 WORK DAYS

PR SH 55 FLOOD REPAIR 2015

PERCENT TIME: 71.11

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

04/26/2019

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: \$ 2,270,785.02 PARTICIPATING

\$ 2,096,454.77

\$ 6,223.75

AWARD PROJECT AMT: \$ 2,268,930.75 NON-PARTICIPATING

0.00

0.00

PERCENT COMPLETE: 92.32% TOTAL EARNINGS

2,096,454.77

6,223.75

FUNDS AVAILABLE: \$ 174,330.25 STOCKPILED MATERIALS

0.00

0.00

GROSS EARNINGS

2,096,454.77

6,223.75

TOTAL CLAIMS: \$ 0.00 RETAINAGE

-34,033.96

0.00

SECURITIES ENCUMBERED

0.00

0.00

NET EARNINGS

2,062,420.81

6,223.75

LIQUIDATED DAMAGES

0.00

0.00

AUTOPAY ADJUSTMENT

0.00

0.00

AMOUNT DUE

2,062,420.81

6,223.75

OTHER ADJUSTMENTS

0.00

0.00

PAYMENT DUE

\$

6,223.75

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 | 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 | 20.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 125.00000 | 20.000 | | 2,500.00 |
| 0020 | 203-01550 | *Dozing | 150.000 | 20.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 125.00000 | 20.000 | | 2,500.00 |
| 0025 | 208-00002 | *Erosion Log Type 1 (12 Inch) | 360.000 | 360.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 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 | 12.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 150.00000 | 12.000 | | 1,800.00 |
| 0060 | 212-00006 | *Seeding (Native) | 15.000 | 3.500 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 825.00000 | 3.500 | | 2,887.50 |
| 0065 | 212-00032 | *Soil Conditioning | 15.000 | 3.500 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 2,500.00000 | 3.500 | | 8,750.00 |
| 0070 | 213-00012 | *Spray-on Mulch Blanket | 15.000 | 3.500 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 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 | 1,915.000 | 6,223.75 | |
| | | | 3.25000 | 1,915.000 | | 6,223.75 |
| 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 | 586.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.25000 | 586.000 | | 1,904.50 |
| 0095 | 420-00112 | *Geotextile (Drainage) (Class 1) | 2,000.000 | 1,590.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 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 | 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 | 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 | 80.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 650.00000 | 80.000 | | 52,000.00 |
| 0125 | 602-00000 | Reinforcing Steel | 5,361.000 | 5,361.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.75000 | 5,361.000 | | 9,381.75 |
| 0130 | 625-00000 | *Construction Surveying | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 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 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 4,000.00000 | 1.000 | | 4,000.00 |
| 0145 | 630-00000 | *Flagging | 250.000 | 235.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 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 | 69.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 175.00000 | 69.000 | | 12,075.00 |
| 0155 | 630-00012 | *Traffic Control Management | 16.000 | 16.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 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 | 16.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 30.00000 | 16.000 | | 480.00 |
| 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 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7,800.00000 | 2.000 | | 15,600.00 |
| 0180 | 630-80363 | *Drum Channelizing Device (With Light) (Flashing) | 25.000 | 25.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 30.00000 | 25.000 | | 750.00 |
| 0185 | 630-80380 | *Traffic Cone | 10.000 | 10.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3.00000 | 10.000 | | 30.00 |
| 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 | 1,076.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 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 | 12,076.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 15.02000 | 12,076.000 | | 181,381.52 |
| ----- | | | | | | |
| | | | CAT 0200 | CURRENT AMT | \$ 2,260,285.02 | \$ 6,223.75 \$ 2,085,954.77 |
| 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 | \$ 6,223.75 \$ 2,096,454.77 |