

ESTIMATE SUMMARY

CONTID: C21289

ESTIMATE NO: 0006 FINL

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

04/15/2020

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 01/28/2020

DATE CONTRACT EXECUTED

08/02/2018

DATE ACCEPTED 01/28/2020

SPRINGFIELD

OR 97477

(541)746-2426

DATE NOTICE TO PROCEED

09/10/2018

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT: \$ 2,121,134.77 PARTICIPATING

\$ 2,121,134.77

\$ 24,680.00

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

0.00

0.00

PERCENT COMPLETE: 100.00% TOTAL EARNINGS

2,121,134.77

24,680.00

FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS

0.00

0.00

GROSS EARNINGS

2,121,134.77

24,680.00

TOTAL CLAIMS: \$ 0.00 RETAINAGE

0.00

34,033.96

SECURITIES ENCUMBERED

0.00

0.00

NET EARNINGS

2,121,134.77

58,713.96

LIQUIDATED DAMAGES

0.00

0.00

AUTOPAY ADJUSTMENT

0.00

0.00

AMOUNT DUE

2,121,134.77

58,713.96

OTHER ADJUSTMENTS

0.00

0.00

PAYMENT DUE

\$

58,713.96

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	20.000	20.000		
			HOURL	0.000	0.00	
			125.00000	20.000		2,500.00
0020	203-01550	*Dozing	20.000	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	12.000	12.000		
			DAY	0.000	0.00	
			150.00000	12.000		1,800.00
0060	212-00006	*Seeding (Native)	3.500	3.500		
			ACRE	0.000	0.00	
			825.00000	3.500		2,887.50
0065	212-00032	*Soil Conditioning	3.500	3.500		
			ACRE	0.000	0.00	
			2,500.00000	3.500		8,750.00
0070	213-00012	*Spray-on Mulch Blanket	3.500	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	1.000	9,500.00	
			9,500.00000	1.000		9,500.00
0080	214-00301	*Deciduous Shrub (Tubeling)	1,915.000	1,915.000		
			EACH	0.000	0.00	
			3.25000	1,915.000		6,223.75
0085	216-00037	*Soil Retention Blanket (Coconut)	0.000	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)	1,590.000	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	0.069	15,180.00	
			220,000.00000	1.000		220,000.00
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	235.000	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	69.000	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	0.000	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 \$ 2,110,634.77 \$	24,680.00 \$	2,110,634.77

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 \$ 2,121,134.77 \$	24,680.00 \$	2,121,134.77
