

ESTIMATE SUMMARY

CONTID: C23279

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 23279-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 28.0 DAYS

TIME ALLOW:

60 WORK DAYS

C-470 NOISE WALL WEST OF LUCENT

PERCENT TIME: 46.67

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO: NHPP4701-134

C-470 Noise Wall West of Lucent

NAME OF ROAD:

PROJECT COUNTIES: DOUGLAS, REGION 1

CONTRACTOR:

HAMILTON CONSTRUCTION CO.

PAY PERIOD ENDING 08/31/2020

DATE TIME STARTED 07/16/2020

P.O. BOX 659

DATE LET 02/06/2020

DATE WORK BEGAN 07/16/2020

DATE AWARDED 02/18/2020

DATE TIME STOPPED

DATE CONTRACT EXECUTED 03/24/2020

DATE ACCEPTED

SPRINGFIELD OR 97477 (541)746-2426

DATE NOTICE TO PROCEED 07/16/2020

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,432,881.75 PARTICIPATING	\$ 2,432,225.55	\$ 1,805,207.05
AWARD PROJECT AMT: \$ 3,357,952.85 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 70.85% TOTAL EARNINGS	2,432,225.55	1,805,207.05
FUNDS AVAILABLE: \$ 1,000,656.20 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,805,207.05
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-50,369.29	-36,102.83
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,769,104.22
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,769,104.22
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,769,104.22

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	
			15,000.00000	1.000		15,000.00
0010	202-00200	Removal of Sidewalk	31.000	0.000		
			SY	0.000	0.00	
			101.00000	0.000		0.00
0015	202-00210	*Removal of Concrete Pavement	766.000	766.000		
			SY	0.000	0.00	
			30.00000	766.000		22,980.00
0020	202-00220	*Removal of Asphalt Mat	3,830.000	3,830.000		
			SY	0.000	0.00	
			10.00000	3,830.000		38,300.00
0025	202-00240	*Removal of Asphalt Mat (Planing)	2,609.000	0.000		
			SY	0.000	0.00	
			6.00000	0.000		0.00
0030	202-04002	*Clean Culvert	2.000	0.000		
			EACH	0.000	0.00	
			950.00000	0.000		0.00
0035	202-04010	*Clean Inlet	3.000	0.000		
			EACH	1.000	950.00	
			950.00000	1.000		950.00
0040	203-00060	*Embankment Material (Complete In Place)	300.000	0.000		
			CY	0.000	0.00	
			51.00000	0.000		0.00
0045	203-01500	Blading	5.000	0.000		
			HOURL	0.000	0.00	
			108.00000	0.000		0.00
0050	203-01597	*Potholing	9.500	9.500		
			HOURL	0.000	0.00	
			238.00000	9.500		2,261.00
0055	208-00012	*Erosion Log Type 1 (9 Inch)	1,401.000	585.000		
			LF	816.000	3,672.00	
			4.50000	1,401.000		6,304.50

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CAT NO0200 ROADWAY						
0060	208-00020	*Silt Fence	8,000.000	5,731.000		
			LF	0.000	0.00	
			2.00000	5,731.000		11,462.00
0065	208-00045	Concrete Washout Structure	3.000	1.000		
			EACH	0.000	0.00	
			2,721.00000	1.000		2,721.00
0070	208-00054	*Storm Drain Inlet Protection (Type II)	4.000	4.000		
			EACH	0.000	0.00	
			200.00000	4.000		800.00
0075	208-00070	Vehicle Tracking Pad	5.000	3.000		
			EACH	0.000	0.00	
			2,500.00000	3.000		7,500.00
0080	208-00103	Removal and Disposal of Sediment (Labor)	20.000	4.000		
			HOURL	3.000	150.00	
			50.00000	7.000		350.00
0085	208-00105	Removal and Disposal of Sediment (Equipment)	6.000	4.000		
			HOURL	2.000	170.00	
			85.00000	6.000		510.00
0090	208-00106	Sweeping (Sediment Removal)	40.000	4.000		
			HOURL	20.000	2,960.00	
			148.00000	24.000		3,552.00
0095	208-00107	Removal of Trash	10.000	0.000		
			HOURL	10.000	540.00	
			54.00000	10.000		540.00
0100	208-00207	Erosion Control Management	100.000	7.000		
			DAY	5.000	250.00	
			50.00000	12.000		600.00
0105	210-00810	Reset Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0110	210-04010	Adjust Manhole	1.000	0.000		
			EACH	1.000	729.00	
			729.00000	1.000		729.00

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CAT NO0200 ROADWAY						
0115	212-00006	*Seeding (Native)	5.000	0.000		
			ACRE	0.000	0.00	
			452.00000	0.000		0.00
0120	212-00032	*Soil Conditioning	5.000	0.000		
			ACRE	0.000	0.00	
			2,850.00000	0.000		0.00
0125	213-00002	*Mulching (Weed Free Hay)	5.000	0.000		
			ACRE	0.000	0.00	
			559.00000	0.000		0.00
0130	213-00061	*Mulch Tackifier	1,100.000	0.000		
			LB	0.000	0.00	
			1.60000	0.000		0.00
0135	214-00005	*Landscape Maintenance (24 Month)	1.000	0.000		
			L S	0.000	0.00	
			14,590.00000	0.000		0.00
0140	216-00101	*Soil Retention Blanket (Straw-Coconut) (Photodegradable Cla	10,000.000	0.000		
			SY	0.000	0.00	
			1.70000	0.000		0.00
0145	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	287.000	0.000		
			TON	0.000	0.00	
			281.00000	0.000		0.00
0150	507-00000	*Concrete Slope and Ditch Paving	101.000	0.000		
			CY	62.000	33,418.00	
			539.00000	62.000		33,418.00
0155	514-00054	Pedestrian Railing (54 Inch)	36.000	0.000		
			LF	0.000	0.00	
			200.00000	0.000		0.00
0160	601-40300	*Structural Concrete Coating	169.000	0.000		
			SY	0.000	0.00	
			7.00000	0.000		0.00
0165	606-00710	Guardrail Type 7 (Style CA)	150.000	0.000		
			LF	0.000	0.00	
			140.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	606-00900	*Guardrail (Special) Guardrail Type 7 (Style CD) (Special)	575.000	0.000		
			LF	570.000	85,500.00	
				150.00000		85,500.00
0175	606-02005	*End Anchorage (Flared)	0.000	0.000		
			EACH	0.000	0.00	
				2,975.00000		0.00
0180	607-11525	Fence (Plastic)	2,000.000	100.000		
			LF	0.000	0.00	
				2.40000		240.00
0185	608-00006	*Concrete Sidewalk (6 Inch)	3,015.000	0.000		
			SY	2,982.000	146,118.00	
				49.00000		146,118.00
0190	609-24002	*Gutter Type 2 (2 Foot)	685.000	0.000		
			LF	685.000	13,015.00	
				19.00000		13,015.00
0195	614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	12.000	0.000		
			LF	0.000	0.00	
				50.00000		0.00
0200	615-00050	Embankment Protector Type 5	1.000	0.000		
			EACH	0.000	0.00	
				285.00000		0.00
0205	625-00000	*Construction Surveying	1.000	0.250		
			L S	0.250	9,000.00	
				36,000.00000		18,000.00
0210	625-00001	*Construction Surveying (Hourly)	20.000	6.000		
			HOUR	13.000	2,275.00	
				175.00000		3,325.00
0215	626-00000	*Mobilization	1.000	0.459		
			L S	0.459	151,470.00	
				330,000.00000		302,940.00
0220	626-01114	*Public Information Management (Tier IV)	100.000	16.000		
			DAY	31.000	2,170.00	
				70.00000		3,290.00

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CAT NO0200 ROADWAY						
0225	627-00009	*Modified Epoxy Pavement Marking(Inlaid) White	4.000	0.000		
			GAL	0.000	0.00	
			500.00000	0.000		0.00
0230	627-00009	*Modified Epoxy Pavement Marking(Inlaid) Yellow	4.000	0.000		
			GAL	0.000	0.00	
			500.00000	0.000		0.00
0235	627-00025	*4 Inch Pavement Marking Tape (Removable)	2,500.000	2,500.000		
			LF	0.000	0.00	
			5.00000	2,500.000		12,500.00
0240	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	128.000	0.000		
			SF	0.000	0.00	
			45.00000	0.000		0.00
0245	630-00000	*Flagging	600.000	0.000		
			HOUR	63.000	2,520.00	
			40.00000	63.000		2,520.00
0250	630-00007	*Traffic Control Inspection	40.000	7.000		
			DAY	15.000	750.00	
			50.00000	22.000		1,100.00
0255	630-00012	*Traffic Control Management	50.000	10.000		
			DAY	17.000	12,240.00	
			720.00000	27.000		19,440.00
0260	630-80335	*Barricade (Type 3 M-A) (Temporary)	14.000	7.000		
			EACH	0.000	0.00	
			60.00000	7.000		420.00
0265	630-80341	*Construction Traffic Sign (Panel Size A)	25.000	12.500		
			EACH	0.000	0.00	
			50.00000	12.500		625.00
0270	630-80342	*Construction Traffic Sign (Panel Size B)	19.000	8.000		
			EACH	0.000	0.00	
			80.00000	8.000		640.00
0275	630-80343	*Construction Traffic Sign (Panel Size C)	15.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	630-80355	*Portable Message Sign Panel	1.000	0.500		
			EACH	0.000	0.00	
			4,000.00000	0.500		2,000.00
0285	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00
0290	630-80360	*Drum Channelizing Device	95.000	35.000		
			EACH	12.500	500.00	
			40.00000	47.500		1,900.00
0295	630-80370	Barrier (Temporary)	2,304.000	1,152.000		
			LF	0.000	0.00	
			22.00000	1,152.000		25,344.00
0300	630-85010	Impact Attenuator (Temporary)	2.000	1.000		
			EACH	0.000	0.00	
			3,500.00000	1.000		3,500.00
0305	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000	0.500		
			EACH	0.000	0.00	
			7,700.00000	0.500		3,850.00
0310	700-70010	F/A Minor Contract Revisions	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70019	F/A Asphalt Cement Cost Adjustment	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70023	F/A On-The-Job Trainee	3,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	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 \$	1,340,099.50 \$	468,397.00 \$ 794,744.50
CAT NO0300 STRUCTURES						
0345	206-00000	Structure Excavation	429.000	85.800		
			CY	343.200	6,864.00	
			20.00000	429.000		8,580.00
0350	206-00100	Structure Backfill (Class 1)	302.000	0.000		
			CY	234.000	14,742.00	
			63.00000	234.000		14,742.00
0355	206-00200	Structure Backfill (Class 2)	192.000	0.000		
			CY	0.000	0.00	
			40.00000	0.000		0.00
0360	206-00520	Filter Material (Class B)	63.000	0.000		
			CY	0.000	0.00	
			144.00000	0.000		0.00
0365	503-00036	*Drilled Shaft (36 Inch)	1,458.000	1,159.000		
			LF	287.000	35,875.00	
			125.00000	1,446.000		180,750.00
0370	601-03050	*Concrete Class D (Wall)	381.000	0.000		
			CY	284.000	222,940.00	
			785.00000	284.000		222,940.00
0375	601-40300	Structural Concrete Coating	5,639.000	0.000		
			SY	0.000	0.00	
			7.00000	0.000		0.00
0380	602-00020	*Reinforcing Steel (Epoxy Coated)	79,121.000	0.000		
			LB	79,121.000	83,077.05	
			1.05000	79,121.000		83,077.05
0385	606-10700	*Bridge Rail Type 7	664.000	0.000		
			LF	662.000	84,736.00	
			128.00000	662.000		84,736.00

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CAT NO0300 STRUCTURES						
0390	607-15000	Fence Concrete (Sound Barrier)	34,733.000	3,475.000		
			SF	23,140.000	888,576.00	
			38.40000	26,615.000		1,022,016.00

			CAT 0300	CURRENT AMT	\$ 2,066,982.25	\$ 1,336,810.05 \$ 1,616,841.05
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0395	620-00005	Field Office (Special)	1.000	0.800		
			EACH	0.000	0.00	
			16,000.00000	0.800		12,800.00
0400	620-00012	Field Laboratory (Class 2)	1.000	0.800		
			EACH	0.000	0.00	
			8,500.00000	0.800		6,800.00
0405	620-00020	Sanitary Facility	1.000	0.800		
			EACH	0.000	0.00	
			1,300.00000	0.800		1,040.00

			CAT 0400	CURRENT AMT	\$ 25,800.00	\$ 0.00 \$ 20,640.00

PROJECT TOTAL				CURRENT AMT	\$ 3,432,881.75	\$ 1,805,207.05 \$ 2,432,225.55