

ESTIMATE SUMMARY

11:04:56

CONTID: C15194 ESTIMATE NO: 0001 PROG SPEC YR: 2002
 PCN: 15194-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 11.0 DAYS TIME ALLOW: 25 WORK DAYS
 STA 057A-009 PERCENT TIME: 44.00 ORIG TIME ALLOW: 25 WORK DAYS

PROJECT NO: STA 157A-009
 SH 157 Bridge Joint Repairs
 NAME OF ROAD: 157A
 PROJECT COUNTIES: BOULDER, REGION 4

CONTRACTOR: HALLMARK ENVIRONMENTAL, INC. dba HALLMARK, INC.
 5160 PARFET STREET
 UNIT B-5
 WHEAT RIDGE CO 80033 303/423-8005

PAY PERIOD ENDING 07/25/2006 DATE TIME STARTED 05/14/2006
 DATE LET 04/06/2006 DATE WORK BEGAN
 DATE AWARDED 04/11/2006 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 05/09/2006 DATE ACCEPTED
 DATE NOTICE TO PROCEED 05/14/2006

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 408,120.00 PARTICIPATING	\$ 122,190.50	\$ 122,190.50
AWARD PROJECT AMT:	\$ 361,992.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	29.94% TOTAL EARNINGS	122,190.50	122,190.50
FUNDS AVAILABLE:	\$ 285,929.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	122,190.50	122,190.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,542.11	-1,542.11
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	120,648.39	120,648.39
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	120,648.39	120,648.39
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 120,648.39

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15194
 PCN: 15194-BID
 PROJECT: STA 157A-009

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 08/02/2006

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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	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.497	19,383.00	
			39,000.00000	0.497		19,383.00
0010	627-00005	*EPOXY PAVEMENT MARKING	25.000	0.000		
			GAL	0.000	0.00	
			90.00000	0.000		0.00
0015	627-00025	*4 INCH PAVEMENT MARKING TAPE (REMOVABLE)	2,828.000	0.000		
			LF	2,828.000	5,656.00	
			2.00000	2,828.000		5,656.00
0020	630-00000	*FLAGGING	1,000.000	0.000		
			HOUR	356.000	7,832.00	
			22.00000	356.000		7,832.00
0025	630-00007	*TRAFFIC CONTROL INSPECTION	19.000	0.000		
			DAY	3.000	300.00	
			100.00000	3.000		300.00
0030	630-00012	*TRAFFIC CONTROL MANAGEMENT	25.000	0.000		
			DAY	12.000	4,800.00	
			400.00000	12.000		4,800.00
0035	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	11.000	0.000		
			EACH	5.500	275.00	
			50.00000	5.500		275.00
0040	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	72.000	0.000		
			EACH	30.500	2,592.50	
			85.00000	30.500		2,592.50
0045	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	0.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0050	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	0.000		
			EACH	2.000	1,500.00	
			750.00000	2.000		1,500.00
0055	630-80359	*PORTABLE MESSAGE SIGN PANEL	64.000	0.000		
			DAY	64.000	7,680.00	
			120.00000	64.000		7,680.00

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CAT NO0200 ROADWAY						
0060	630-80360	*DRUM CHANNELIZING DEVICE	185.000	0.000		
			EACH	92.500	2,775.00	
			30.00000	92.500		2,775.00
0065	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	0.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0070	630-80380	*TRAFFIC CONE	60.000	0.000		
			EACH	30.000	360.00	
			12.00000	30.000		360.00
0075	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	4.000	0.000		
			EACH	2.000	15,000.00	
			7,500.00000	2.000		15,000.00
0080	700-70010	F/A MINOR CONTRACT REVISIONS	28,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0085	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0090	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0095	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	162,426.00 \$	68,153.50 \$
CAT NO0300 STRUCTURE D-16-CW						
0100	202-00190	REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	8.000	0.000		
			SY	0.000	0.00	
			25.00000	0.000		0.00
0105	202-00201	REMOVAL OF CURB	28.000	0.000		
			LF	8.000	40.00	
			5.00000	8.000		40.00

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CAT NO0300 STRUCTURE D-16-CW						
0110	202-00220	REMOVAL OF ASPHALT MAT	170.000	0.000		
			SY	59.000	295.00	
			5.00000	59.000		295.00
0115	202-00250	*REMOVAL OF PAVEMENT MARKING	659.000	0.000		
			SF	659.000	1,318.00	
			2.00000	659.000		1,318.00
0120	202-00502	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	11.000	0.000		
			CY	5.000	7,500.00	
			1,500.00000	5.000		7,500.00
0125	202-00504	REMOVAL OF EXPANSION DEVICE	162.000	0.000		
			LF	54.000	1,350.00	
			25.00000	54.000		1,350.00
0130	202-00520	REMOVAL OF EXPANSION JOINT MATERIAL	32.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0135	202-05100	SANDBLASTING REINFORCING STEEL	34.000	0.000		
			SY	0.000	0.00	
			25.00000	0.000		0.00
0140	206-00100	STRUCTURE BACKFILL (CLASS 1)	22.000	0.000		
			CY	0.000	0.00	
			100.00000	0.000		0.00
0145	208-00020	SILT FENCE	281.000	0.000		
			LF	281.000	1,405.00	
			5.00000	281.000		1,405.00
0150	304-06007	AGGREGATE BASE COURSE (CLASS 6)	0.000	0.000		
			CY	0.000	0.00	
			75.00000	0.000		0.00
0155	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	26.000	0.000		
			TON	0.000	0.00	
			150.00000	0.000		0.00
0165	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	195.000	0.000		
			LF	54.000	16,200.00	
			300.00000	54.000		16,200.00

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CAT NO0300 STRUCTURE D-16-CW						
0170	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	16.000	0.000		
			CY	4.900	6,125.00	
			1,250.00000	4.900		6,125.00
0175	602-00000	REINFORCING STEEL	855.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	111,783.00 \$	34,233.00 \$
						34,233.00
CAT NO0301 STRUCTURE E-16-HX						
0180	202-00201	REMOVAL OF CURB	8.000	0.000		
			LF	4.000	20.00	
			5.00000	4.000		20.00
0185	202-00220	REMOVAL OF ASPHALT MAT	138.000	0.000		
			SY	38.000	190.00	
			5.00000	38.000		190.00
0190	202-00250	*REMOVAL OF PAVEMENT MARKING	577.000	0.000		
			SF	577.000	1,154.00	
			2.00000	577.000		1,154.00
0195	202-00502	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	10.000	0.000		
			CY	5.000	7,500.00	
			1,500.00000	5.000		7,500.00
0200	202-00504	REMOVAL OF EXPANSION DEVICE	124.000	0.000		
			LF	58.000	1,450.00	
			25.00000	58.000		1,450.00
0205	202-05100	SANDBLASTING REINFORCING STEEL	0.000	0.000		
			SY	0.000	0.00	
			25.00000	0.000		0.00
0210	304-06007	AGGREGATE BASE COURSE (CLASS 6)	18.000	0.000		
			CY	0.000	0.00	
			75.00000	0.000		0.00
0215	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	18.000	0.000		
			TON	0.000	0.00	
			150.00000	0.000		0.00

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CAT NO0301 STRUCTURE E-16-HX						
0220	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	130.000	0.000		
			LF	0.000	0.00	
			300.00000	0.000		0.00
0225	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	11.000	0.000		
			CY	0.000	0.00	
			1,250.00000	0.000		0.00
0230	602-00000	REINFORCING STEEL	541.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	77,866.00 \$	10,314.00 \$
CAT NO0302 STRUCTURE E-16- HY						
0235	202-00201	REMOVAL OF CURB	8.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0240	202-00220	REMOVAL OF ASPHALT MAT	97.000	0.000		
			SY	33.000	165.00	
			5.00000	33.000		165.00
0245	202-00250	*REMOVAL OF PAVEMENT MARKING	325.000	0.000		
			SF	0.000	0.00	
			2.00000	0.000		0.00
0250	202-00502	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	7.000	0.000		
			CY	5.000	7,500.00	
			1,500.00000	5.000		7,500.00
0255	202-00504	REMOVAL OF EXPANSION DEVICE	87.000	0.000		
			LF	49.000	1,225.00	
			25.00000	49.000		1,225.00
0260	202-05100	SANDBLASTING REINFORCING STEEL	0.000	0.000		
			SY	0.000	0.00	
			25.00000	0.000		0.00
0265	304-06007	AGGREGATE BASE COURSE (CLASS 6)	13.000	0.000		
			CY	0.000	0.00	
			75.00000	0.000		0.00

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CAT NO0302 STRUCTURE E-16- HY						
0270	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	13.000	0.000		
			TON	0.000	0.00	
			150.00000	0.000		0.00
0275	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	93.000	0.000		
			LF	0.000	0.00	
			300.00000	0.000		0.00
0280	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	8.000	0.000		
			CY	0.000	0.00	
			1,250.00000	0.000		0.00
0285	602-00000	REINFORCING STEEL	385.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
		CAT 0302	CURRENT AMT \$	55,445.00 \$	8,890.00 \$	8,890.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0290	620-00020	SANITARY FACILITY	2.000	0.000		
			EACH	2.000	600.00	
			300.00000	2.000		600.00
		CAT 0400	CURRENT AMT \$	600.00 \$	600.00 \$	600.00
		PROJECT TOTAL	CURRENT AMT \$	408,120.00 \$	122,190.50 \$	122,190.50