

ESTIMATE SUMMARY

CONTID: C15194

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 15194-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 31.5 DAYS

TIME ALLOW:

33 WORK DAYS

STA 157A-009

PERCENT TIME: 95.45

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.

PAY PERIOD ENDING

08/24/2006

DATE TIME STARTED 05/14/2006

5160 PARFET STREET

DATE LET

04/06/2006

DATE WORK BEGAN

UNIT B-5

DATE AWARDED

04/11/2006

DATE TIME STOPPED

DATE CONTRACT EXECUTED

05/09/2006

DATE ACCEPTED

WHEAT RIDGE

CO 80033

303/423-8005

DATE NOTICE TO PROCEED

05/14/2006

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 500,708.06 PARTICIPATING	\$ 451,632.06	\$ 329,441.56
AWARD PROJECT AMT:	\$ 361,992.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	90.20% TOTAL EARNINGS	451,632.06	329,441.56
FUNDS AVAILABLE:	\$ 49,076.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	451,632.06	329,441.56
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-6,290.10	-4,747.99
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	445,341.96	324,693.57
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	445,341.96	324,693.57
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 324,693.57

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 09/27/2006

14:39:50

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	0.497		
			L S	0.331	12,909.00	
			39,000.00000	0.828		32,292.00
0010	627-00005	*EPOXY PAVEMENT MARKING	25.000	0.000		
			GAL	13.000	1,170.00	
			90.00000	13.000		1,170.00
0015	627-00025	*4 INCH PAVEMENT MARKING TAPE (REMOVABLE)	4,735.000	2,828.000		
			LF	1,907.000	3,814.00	
			2.00000	4,735.000		9,470.00
0020	630-00000	*FLAGGING	1,633.500	356.000		
			HOUR	1,277.500	28,105.00	
			22.00000	1,633.500		35,937.00
0025	630-00007	*TRAFFIC CONTROL INSPECTION	19.000	3.000		
			DAY	12.000	1,200.00	
			100.00000	15.000		1,500.00
0030	630-00012	*TRAFFIC CONTROL MANAGEMENT	42.000	12.000		
			DAY	30.000	12,000.00	
			400.00000	42.000		16,800.00
0035	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	14.000	5.500		
			EACH	7.100	355.00	
			50.00000	12.600		630.00
0040	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	88.000	30.500		
			EACH	48.700	4,139.50	
			85.00000	79.200		6,732.00
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	2.000		
			EACH	1.600	1,200.00	
			750.00000	3.600		2,700.00
0055	630-80359	*PORTABLE MESSAGE SIGN PANEL	185.000	64.000		
			DAY	121.000	14,520.00	
			120.00000	185.000		22,200.00

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CAT NO0200 ROADWAY						
0060	630-80360	*DRUM CHANNELIZING DEVICE	185.000 EACH	92.500 74.000	2,220.00	4,995.00
			30.00000	166.500		
0065	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	0.000 EACH	0.000 0.000	0.00	0.00
			50.00000	0.000		
0070	630-80380	*TRAFFIC CONE	60.000 EACH	30.000 24.000	288.00	648.00
			12.00000	54.000		
0075	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	4.000 EACH	2.000 1.600	12,000.00	27,000.00
			7,500.00000	3.600		
0080	700-70010	F/A MINOR CONTRACT REVISIONS	28,000.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		
0085	700-70016	F/A FUEL COST ADJUSTMENT	0.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		
0090	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		
0095	700-70028	F/A ESB PROGRAM	0.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		
			CAT 0200 CURRENT AMT \$	203,007.00 \$	93,920.50 \$	162,074.00
CAT NO0300 STRUCTURE D-16-CW						
0100	202-00190	REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	9.000 SY	0.000 9.000	225.00	225.00
			25.00000	9.000		
0105	202-00201	REMOVAL OF CURB	55.000 LF	8.000 47.000	235.00	275.00
			5.00000	55.000		

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CAT NO0300 STRUCTURE D-16-CW						
0110	202-00220	REMOVAL OF ASPHALT MAT	174.000	59.000		
			SY	115.000	575.00	
			5.00000	174.000		870.00
0115	202-00250	*REMOVAL OF PAVEMENT MARKING	659.000	659.000		
			SF	0.000	0.00	
			2.00000	659.000		1,318.00
0120	202-00502	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	17.000	5.000		
			CY	12.000	18,000.00	
			1,500.00000	17.000		25,500.00
0125	202-00504	REMOVAL OF EXPANSION DEVICE	191.000	54.000		
			LF	137.000	3,425.00	
			25.00000	191.000		4,775.00
0130	202-00520	REMOVAL OF EXPANSION JOINT MATERIAL	32.000	0.000		
			LF	31.000	155.00	
			5.00000	31.000		155.00
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)	28.000	0.000		
			CY	28.000	2,800.00	
			100.00000	28.000		2,800.00
0145	208-00020	SILT FENCE	281.000	281.000		
			LF	0.000	0.00	
			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)	35.740	0.000		
			TON	35.740	5,361.00	
			150.00000	35.740		5,361.00
0156	900-00006	ADDED ITEM (DOLLAR)/ OVERWEIGHT TRUCK PRICE REDUCTION	196.500	0.000		
			DOL	-196.500	-196.50	
			1.00000	-196.500		-196.50

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CAT NO0300 STRUCTURE D-16-CW						
0163	515-00120	*WATERPROOFING (MEMBRANE)	99.000	0.000		
			SY	99.000	2,812.59	
			28.41000	99.000		2,812.59
0165	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	195.000	54.000		
			LF	137.000	41,100.00	
			300.00000	191.000		57,300.00
0170	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	19.700	4.900		
			CY	14.800	18,500.00	
			1,250.00000	19.700		24,625.00
0175	602-00000	REINFORCING STEEL	1,554.000	0.000		
			LB	1,554.000	3,108.00	
			2.00000	1,554.000		3,108.00
			CAT 0300	CURRENT AMT \$	132,781.09 \$	96,100.09 \$
CAT NO0301 STRUCTURE E-16-HX						
0180	202-00201	REMOVAL OF CURB	8.000	4.000		
			LF	2.000	10.00	
			5.00000	6.000		30.00
0185	202-00220	REMOVAL OF ASPHALT MAT	138.000	38.000		
			SY	99.000	495.00	
			5.00000	137.000		685.00
0186	700-70034	F/A ASPHALT GRINDING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0190	202-00250	*REMOVAL OF PAVEMENT MARKING	1,104.000	577.000		
			SF	527.000	1,054.00	
			2.00000	1,104.000		2,208.00
0195	202-00502	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	12.000	5.000		
			CY	7.000	10,500.00	
			1,500.00000	12.000		18,000.00
0200	202-00504	REMOVAL OF EXPANSION DEVICE	125.000	58.000		
			LF	67.000	1,675.00	
			25.00000	125.000		3,125.00

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CAT NO0301 STRUCTURE E-16-HX						
0205	202-05100	SANDBLASTING REINFORCING STEEL	0.000	0.000		
			SY	0.000	0.00	
			25.00000	0.000		0.00
0207	206-00100	STRUCTURE BACKFILL (CLASS 1)	14.000	0.000		
			CY	14.000	1,400.00	
			100.00000	14.000		1,400.00
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)	32.980	0.000		
			TON	32.980	4,947.00	
			150.00000	32.980		4,947.00
0217	515-00120	*WATERPROOFING (MEMBRANE)	68.000	0.000		
			SY	68.000	1,931.88	
			28.41000	68.000		1,931.88
0220	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	130.000	0.000		
			LF	126.000	37,800.00	
			300.00000	126.000		37,800.00
0225	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	15.700	0.000		
			CY	15.700	19,625.00	
			1,250.00000	15.700		19,625.00
0230	602-00000	REINFORCING STEEL	1,604.000	0.000		
			LB	1,604.000	3,208.00	
			2.00000	1,604.000		3,208.00
			CAT 0301	CURRENT AMT \$	95,524.88 \$	82,645.88 \$
CAT NO0302 STRUCTURE E-16- HY						
0235	202-00201	REMOVAL OF CURB	8.000	0.000		
			LF	7.000	35.00	
			5.00000	7.000		35.00
0240	202-00220	REMOVAL OF ASPHALT MAT	98.000	33.000		
			SY	65.000	325.00	
			5.00000	98.000		490.00

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CAT NO0302 STRUCTURE E-16- HY						
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	9.000	5.000		
			CY	4.000	6,000.00	
			1,500.00000	9.000		13,500.00
0255	202-00504	REMOVAL OF EXPANSION DEVICE	89.000	49.000		
			LF	40.000	1,000.00	
			25.00000	89.000		2,225.00
0260	202-05100	SANDBLASTING REINFORCING STEEL	0.000	0.000		
			SY	0.000	0.00	
			25.00000	0.000		0.00
0262	206-00100	STRUCTURE BACKFILL (CLASS 1)	9.000	0.000		
			CY	9.000	900.00	
			100.00000	9.000		900.00
0265	304-06007	AGGREGATE BASE COURSE (CLASS 6)	13.000	0.000		
			CY	0.000	0.00	
			75.00000	0.000		0.00
0270	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	21.440	0.000		
			TON	21.440	3,216.00	
			150.00000	21.440		3,216.00
0272	515-00120	*WATERPROOFING (MEMBRANE)	49.000	0.000		
			SY	49.000	1,392.09	
			28.41000	49.000		1,392.09
0275	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	93.000	0.000		
			LF	88.000	26,400.00	
			300.00000	88.000		26,400.00
0280	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	12.700	0.000		
			CY	12.700	15,875.00	
			1,250.00000	12.700		15,875.00

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CAT NO0302 STRUCTURE E-16- HY						
0285	602-00000	REINFORCING STEEL	816.000	0.000		
			LB	816.000	1,632.00	
			2.00000	816.000		1,632.00
CAT 0302 CURRENT AMT \$ 68,795.09 \$ 56,775.09 \$ 65,665.09						
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0290	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			300.00000	2.000		600.00
CAT 0400 CURRENT AMT \$ 600.00 \$ 0.00 \$ 600.00						
PROJECT TOTAL CURRENT AMT \$ 500,708.06 \$ 329,441.56 \$ 451,632.06						