

ESTIMATE SUMMARY

CONTID: C15194 ESTIMATE NO: 0003 PROG SPEC YR: 2002
 PCN: 15194-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 32.5 DAYS TIME ALLOW: 33 WORK DAYS
 STA 157A-009 PERCENT TIME: 98.48 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 08/25/2006 DATE TIME STARTED 05/14/2006
 DATE LET 04/06/2006 DATE WORK BEGAN
 DATE AWARDED 04/11/2006 DATE TIME STOPPED 10/27/2006
 DATE CONTRACT EXECUTED 05/09/2006 DATE ACCEPTED 10/27/2006
 DATE NOTICE TO PROCEED 05/14/2006

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 507,858.01 PARTICIPATING	\$ 478,318.01	\$ 26,685.95
AWARD PROJECT AMT:	\$ 361,992.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	94.18% TOTAL EARNINGS	478,318.01	26,685.95
FUNDS AVAILABLE:	\$ 29,540.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	478,318.01	26,685.95
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-5,429.88	860.22
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	472,888.13	27,546.17
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	472,888.13	27,546.17
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 27,546.17

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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						
0003	208-00050	STORM DRAIN INLET PROTECTION	4.000	0.000		
			EACH	4.000	572.00	
			143.00000	4.000		572.00
0005	626-00000	*MOBILIZATION	1.000	0.828		
			L S	0.172	6,708.00	
			39,000.00000	1.000		39,000.00
0010	627-00005	*EPOXY PAVEMENT MARKING	14.000	13.000		
			GAL	0.000	0.00	
			90.00000	13.000		1,170.00
0015	627-00025	*4 INCH PAVEMENT MARKING TAPE (REMOVABLE)	4,735.000	4,735.000		
			LF	0.000	0.00	
			2.00000	4,735.000		9,470.00
0020	630-00000	*FLAGGING	1,738.000	1,633.500		
			HOUR	104.500	2,299.00	
			22.00000	1,738.000		38,236.00
0025	630-00007	*TRAFFIC CONTROL INSPECTION	20.000	15.000		
			DAY	5.000	500.00	
			100.00000	20.000		2,000.00
0030	630-00012	*TRAFFIC CONTROL MANAGEMENT	52.000	42.000		
			DAY	7.000	2,800.00	
			400.00000	49.000		19,600.00
0035	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	14.000	12.600		
			EACH	1.400	70.00	
			50.00000	14.000		700.00
0040	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	89.000	79.200		
			EACH	9.800	833.00	
			85.00000	89.000		7,565.00
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	3.600		
			EACH	0.400	300.00	
			750.00000	4.000		3,000.00

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CAT NO0200 ROADWAY						
0055	630-80359	*PORTABLE MESSAGE SIGN PANEL	211.000	185.000		
			DAY	26.000	3,120.00	
			120.00000	211.000		25,320.00
0060	630-80360	*DRUM CHANNELIZING DEVICE	206.000	166.500		
			EACH	39.500	1,185.00	
			30.00000	206.000		6,180.00
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	54.000		
			EACH	6.000	72.00	
			12.00000	60.000		720.00
0075	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	4.000	3.600		
			EACH	0.400	3,000.00	
			7,500.00000	4.000		30,000.00
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 \$	212,823.00 \$	183,533.00
			CAT 0200		21,459.00 \$	
CAT NO0300 STRUCTURE D-16-CW						
0100	202-00190	REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	9.000	9.000		
			SY	0.000	0.00	
			25.00000	9.000		225.00

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CAT NO0300 STRUCTURE D-16-CW						
0105	202-00201	REMOVAL OF CURB	55.000	55.000		
			LF	0.000	0.00	
			5.00000	55.000		275.00
0110	202-00220	REMOVAL OF ASPHALT MAT	174.000	174.000		
			SY	0.000	0.00	
			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	17.000		
			CY	0.000	0.00	
			1,500.00000	17.000		25,500.00
0125	202-00504	REMOVAL OF EXPANSION DEVICE	191.000	191.000		
			LF	0.000	0.00	
			25.00000	191.000		4,775.00
0130	202-00520	REMOVAL OF EXPANSION JOINT MATERIAL	31.000	31.000		
			LF	0.000	0.00	
			5.00000	31.000		155.00
0135	202-05100	SANDBLASTING REINFORCING STEEL	0.000	0.000		
			SY	0.000	0.00	
			25.00000	0.000		0.00
0140	206-00100	STRUCTURE BACKFILL (CLASS 1)	28.000	28.000		
			CY	0.000	0.00	
			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	35.740		
			TON	0.000	0.00	
			150.00000	35.740		5,361.00

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CAT NO0300 STRUCTURE D-16-CW						
0156	900-00006	ADDED ITEM (DOLLAR)/ OVERWEIGHT TRUCK PRICE REDUCTION	-196.500	-196.500		
			DOL	0.000	0.00	
			1.00000	-196.500		-196.50
0163	515-00120	*WATERPROOFING (MEMBRANE)	99.000	99.000		
			SY	0.000	0.00	
			28.41000	99.000		2,812.59
0165	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	191.000	191.000		
			LF	0.000	0.00	
			300.00000	191.000		57,300.00
0170	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	20.500	19.700		
			CY	0.600	750.00	
			1,250.00000	20.300		25,375.00
0175	602-00000	REINFORCING STEEL	1,554.000	1,554.000		
			LB	0.000	0.00	
			2.00000	1,554.000		3,108.00
			CAT 0300	CURRENT AMT \$	131,333.09 \$	750.00 \$
						131,083.09
CAT NO0301 STRUCTURE E-16-HX						
0180	202-00201	REMOVAL OF CURB	6.000	6.000		
			LF	0.000	0.00	
			5.00000	6.000		30.00
0185	202-00220	REMOVAL OF ASPHALT MAT	137.000	137.000		
			SY	0.000	0.00	
			5.00000	137.000		685.00
0186	700-70034	F/A ASPHALT GRINDING	4,476.950	0.000		
			F A	4,476.950	4,476.95	
			1.00000	4,476.950		4,476.95
0190	202-00250	*REMOVAL OF PAVEMENT MARKING	1,104.000	1,104.000		
			SF	0.000	0.00	
			2.00000	1,104.000		2,208.00
0195	202-00502	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	12.000	12.000		
			CY	0.000	0.00	
			1,500.00000	12.000		18,000.00

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CAT NO0301 STRUCTURE E-16-HX							
0200	202-00504	REMOVAL OF EXPANSION DEVICE	125.000	125.000			
			LF	0.000	0.00		
			25.00000	125.000		3,125.00	
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	14.000			
			CY	0.000	0.00		
			100.00000	14.000		1,400.00	
0210	304-06007	AGGREGATE BASE COURSE (CLASS 6)	0.000	0.000			
			CY	0.000	0.00		
			75.00000	0.000		0.00	
0215	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	32.980	32.980			
			TON	0.000	0.00		
			150.00000	32.980		4,947.00	
0217	515-00120	*WATERPROOFING (MEMBRANE)	68.000	68.000			
			SY	0.000	0.00		
			28.41000	68.000		1,931.88	
0220	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	126.000	126.000			
			LF	0.000	0.00		
			300.00000	126.000		37,800.00	
0225	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	15.700	15.700			
			CY	0.000	0.00		
			1,250.00000	15.700		19,625.00	
0230	602-00000	REINFORCING STEEL	1,604.000	1,604.000			
			LB	0.000	0.00		
			2.00000	1,604.000		3,208.00	
			CAT 0301	CURRENT AMT \$	97,436.83 \$	4,476.95 \$	97,436.83
CAT NO0302 STRUCTURE E-16- HY							
0235	202-00201	REMOVAL OF CURB	7.000	7.000			
			LF	0.000	0.00		
			5.00000	7.000		35.00	

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CAT NO0302 STRUCTURE E-16- HY						
0240	202-00220	REMOVAL OF ASPHALT MAT	98.000	98.000		
			SY	0.000	0.00	
			5.00000	98.000		490.00
0245	202-00250	*REMOVAL OF PAVEMENT MARKING	0.000	0.000		
			SF	0.000	0.00	
			2.00000	0.000		0.00
0250	202-00502	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	9.000	9.000		
			CY	0.000	0.00	
			1,500.00000	9.000		13,500.00
0255	202-00504	REMOVAL OF EXPANSION DEVICE	89.000	89.000		
			LF	0.000	0.00	
			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	9.000		
			CY	0.000	0.00	
			100.00000	9.000		900.00
0265	304-06007	AGGREGATE BASE COURSE (CLASS 6)	0.000	0.000		
			CY	0.000	0.00	
			75.00000	0.000		0.00
0270	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	21.440	21.440		
			TON	0.000	0.00	
			150.00000	21.440		3,216.00
0272	515-00120	*WATERPROOFING (MEMBRANE)	49.000	49.000		
			SY	0.000	0.00	
			28.41000	49.000		1,392.09
0275	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	88.000	88.000		
			LF	0.000	0.00	
			300.00000	88.000		26,400.00
0280	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	12.700	12.700		
			CY	0.000	0.00	
			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	816.000		
			LB	0.000	0.00	
			2.00000	816.000		1,632.00
			CAT 0302	CURRENT AMT \$	65,665.09 \$	0.00 \$ 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 \$	507,858.01 \$	26,685.95 \$ 478,318.01