

ESTIMATE SUMMARY

08:43:53

CONTID: C15194

ESTIMATE NO: 0006 FINL

SPEC YR: 2002

PCN: 15194-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 44.5 DAYS

TIME ALLOW:

50 WORK DAYS

STA 157A-009

PERCENT TIME: 89.00

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

05/15/2007

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:	\$ 565,432.24 PARTICIPATING	\$ 565,235.74	\$ 0.00
AWARD PROJECT AMT:	\$ 361,992.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.97% TOTAL EARNINGS	565,235.74	0.00
FUNDS AVAILABLE:	\$ 196.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	565,235.74	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	5,429.88
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	565,235.74	5,429.88
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	565,235.74	5,429.88
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 5,429.88

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 05/15/2007

08:43:53

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 MCR L5 CO 8	4.000	4.000		
			EACH	0.000	0.00	
			143.00000	4.000		572.00
0005	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			39,000.00000	1.000		39,000.00
0010	627-00005	*EPOXY PAVEMENT MARKING	13.000	13.000		
			GAL	0.000	0.00	
			90.00000	13.000		1,170.00
0015	627-00025	*4 INCH PAVEMENT MARKING TAPE (REMOVABLE)	5,349.000	5,349.000		
			LF	0.000	0.00	
			2.00000	5,349.000		10,698.00
0020	630-00000	*FLAGGING CO 5	1,738.000	1,738.000		
			HOUR	0.000	0.00	
			22.00000	1,738.000		38,236.00
0025	630-00007	*TRAFFIC CONTROL INSPECTION CO 5	20.000	20.000		
			DAY	0.000	0.00	
			100.00000	20.000		2,000.00
0030	630-00012	*TRAFFIC CONTROL MANAGEMENT CO 5	49.000	49.000		
			DAY	0.000	0.00	
			400.00000	49.000		19,600.00
0035	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	15.000	15.000		
			EACH	0.000	0.00	
			50.00000	15.000		750.00
0036	900-00005	*ADDED ITEM (DAY)/ CONSTRUCTION TRAFFIC SIGN (A) CO 5	235.000	235.000		
			DAY	0.000	0.00	
			2.00000	235.000		470.00
0040	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	89.000	89.000		
			EACH	0.000	0.00	
			85.00000	89.000		7,565.00
0041	900-00005	*ADDED ITEM (DAY)/ CONSTRUCTION TRAFFIC SIGN (B) CO 5	1,350.000	1,350.000		
			DAY	0.000	0.00	
			3.40000	1,350.000		4,590.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 3
 ESTIMATE RUN 05/15/2007
 08:43:53

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						
0045	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) DELETED FM 105	0.000 EACH 100.00000	0.000 0.000 0.000	0.00 0.00	0.00
0050	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000 EACH 750.00000	4.000 0.000 4.000	0.00 0.00	3,000.00
0051	900-00005	*ADDED ITEM (DAY)/ ADV WARN FLASH OR SEQ ARR PAN C TY CO 5	73.000 DAY 30.00000	73.000 0.000 73.000	0.00 0.00	2,190.00
0055	630-80359	*PORTABLE MESSAGE SIGN PANEL CO 5	211.000 DAY 120.00000	211.000 0.000 211.000	0.00 0.00	25,320.00
0060	630-80360	*DRUM CHANNELIZING DEVICE	206.000 EACH 30.00000	206.000 0.000 206.000	0.00 0.00	6,180.00
0061	900-00005	*ADDED ITEM (DAY)/ DRUM CHANNELIZING DEVICE CO 5	3,380.000 DAY 1.20000	3,380.000 0.000 3,380.000	0.00 0.00	4,056.00
0065	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) DELETED FM 105	0.000 EACH 50.00000	0.000 0.000 0.000	0.00 0.00	0.00
0070	630-80380	*TRAFFIC CONE	60.000 EACH 12.00000	60.000 0.000 60.000	0.00 0.00	720.00
0075	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	4.000 EACH 7,500.00000	4.000 0.000 4.000	0.00 0.00	30,000.00
0076	900-00005	*ADDED ITEM (DAY)/ IMPACT ATTENUATOR CO 5	60.000 DAY 300.00000	60.000 0.000 60.000	0.00 0.00	18,000.00
0080	700-70010	F/A MINOR CONTRACT REVISIONS	0.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4
 ESTIMATE RUN 05/15/2007
 08:43:53

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						
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 \$	214,117.00 \$	0.00 \$
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
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	712.000	712.000		
			SF	0.000	0.00	
			2.00000	712.000		1,424.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 5
 ESTIMATE RUN 05/15/2007
 08:43:53

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 NO0300 STRUCTURE D-16-CW						
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) DELETED FM 105	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	-1.310	-196.50	
			150.00000	34.430		5,164.50
0156	900-00006	ADDED ITEM (DOLLAR)/ OVERWEIGHT TRUCK PRICE REDUCTION	-40.000	-236.500		
			DOL	196.500	196.50	
			1.00000	-40.000		-40.00
0163	515-00120	*WATERPROOFING (MEMBRANE) MCR L3 CO 4	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)	20.300	20.300		
			CY	0.000	0.00	
			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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 6
 ESTIMATE RUN 05/15/2007
 08:43:53

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 NO0300 STRUCTURE D-16-CW							
0177	700-70034	F/A ADDITIONAL WORK CO 5	35,345.260	35,345.260			
			F A	0.000	0.00		
			1.00000	35,345.260		35,345.26	
			CAT 0300	CURRENT AMT \$	166,690.85 \$	0.00 \$	166,494.35
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 MCR L4 CO 6	4,476.950	4,476.950			
			F A	0.000	0.00		
			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	
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 DELETED FM 105	0.000	0.000			
			SY	0.000	0.00		
			25.00000	0.000		0.00	
0207	206-00100	STRUCTURE BACKFILL (CLASS 1) MCR LINE 2 CO 3	14.000	14.000			
			CY	0.000	0.00		
			100.00000	14.000		1,400.00	
0210	304-06007	AGGREGATE BASE COURSE (CLASS 6) DELETED FM 105	0.000	0.000			
			CY	0.000	0.00		
			75.00000	0.000		0.00	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 7
 ESTIMATE RUN 05/15/2007
 08:43:53

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 NO0301 STRUCTURE E-16-HX							
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) MCR L3 CO 4	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	
0231	900-00007	ADDED ITEM (EACH)/ REINFORCING STEEL DOWELS CO 5	123.000	123.000			
			EACH	0.000	0.00		
			22.34000	123.000		2,747.82	
0232	700-70034	F/A ADD WORK STR E-16-HX CO 5	6,933.990	6,933.990			
			F A	0.000	0.00		
			1.00000	6,933.990		6,933.99	
			CAT 0301	CURRENT AMT \$	107,118.64 \$	0.00 \$	107,118.64
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	
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 DELETED FM 105	0.000	0.000			
			SF	0.000	0.00		
			2.00000	0.000		0.00	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 8
 ESTIMATE RUN 05/15/2007
 08:43:53

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 NO0302 STRUCTURE E-16- HY						
0250	202-00502	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	9.000 CY 1,500.00000	9.000 0.000 9.000	0.00	13,500.00
0255	202-00504	REMOVAL OF EXPANSION DEVICE	89.000 LF 25.00000	89.000 0.000 89.000	0.00	2,225.00
0260	202-05100	SANDBLASTING REINFORCING STEEL	0.000 SY 25.00000	0.000 0.000 0.000	0.00	0.00
0262	206-00100	STRUCTURE BACKFILL (CLASS 1) MCR L 2 CO 3	9.000 CY 100.00000	9.000 0.000 9.000	0.00	900.00
0265	304-06007	AGGREGATE BASE COURSE (CLASS 6) DELETED FM 105	0.000 CY 75.00000	0.000 0.000 0.000	0.00	0.00
0270	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	21.440 TON 150.00000	21.440 0.000 21.440	0.00	3,216.00
0272	515-00120	*WATERPROOFING (MEMBRANE) MCR L3 CO 4	49.000 SY 28.41000	49.000 0.000 49.000	0.00	1,392.09
0275	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	88.000 LF 300.00000	88.000 0.000 88.000	0.00	26,400.00
0280	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	12.700 CY 1,250.00000	12.700 0.000 12.700	0.00	15,875.00
0285	602-00000	REINFORCING STEEL	816.000 LB 2.00000	816.000 0.000 816.000	0.00	1,632.00
0286	900-00007	ADDED ITEM (EACH)/ REINFORCING STEEL DOWELS CO 5	86.000 EACH 22.34000	86.000 0.000 86.000	0.00	1,921.24

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 05/15/2007

ESTIMATE NO: 0006

08:43:53

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 NO0302 STRUCTURE E-16- HY						
0288	700-70034	F/A ADD WORK STR E-16-HY	9,319.420	9,319.420		
			F A	0.000	0.00	
			1.00000	9,319.420		9,319.42
			CAT 0302	CURRENT AMT \$	76,905.75 \$	0.00 \$ 76,905.75
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 \$	565,432.24 \$	0.00 \$ 565,235.74