

ESTIMATE SUMMARY

02:58:06

CONTID: C17395

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 17395-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 50.0 DAYS

TIME ALLOW:

95 WORK DAYS

R6 CRITICAL STRUCTURAL REPAIR

PERCENT TIME: 52.63

ORIG TIME ALLOW:

95 WORK DAYS

PROJECT NO: BRR600-353

R6 CRITICAL STRUCTURAL REPAIR

NAME OF ROAD:

PROJECT COUNTIES: JEFFERSON, REGION 6

DENVER

CONTRACTOR:

HAMON CONTRACTORS, INC.

5670 FRANKLIN STREET

PAY PERIOD ENDING

08/25/2010

DATE TIME STARTED 01/19/2010

DATE LET

11/19/2009

DATE WORK BEGAN 01/19/2010

DATE AWARDED

12/09/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED

01/06/2010

DATE ACCEPTED

DENVER

CO 80216

303-297-0340

DATE NOTICE TO PROCEED

01/19/2010

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,238,439.62 PARTICIPATING	\$ 251,980.13	\$ 91,843.75
AWARD PROJECT AMT: \$ 1,084,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 20.35% TOTAL EARNINGS	251,980.13	91,843.75
FUNDS AVAILABLE: \$ 986,459.49 STOCKPILED MATERIALS	365,288.00	365,288.00
	GROSS EARNINGS	617,268.13
		457,131.75
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-6,143.88	-2,755.32
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	611,124.25
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	611,124.25
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

454,376.43

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17395  
 PCN: 17395-BID  
 PROJECT: BRR600-353

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 08/31/2010

02:58:06

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	208-00034	GRAVEL BAG		32.000	32.000		
			LF		0.000	0.00	
				6.00000	32.000		192.00
0010	208-00045	CONCRETE WASHOUT STRUCTURE		8.000	4.000		
			EACH		0.000	0.00	
				800.00000	4.000		3,200.00
0015	208-00050	STORM DRAIN INLET PROTECTION		4.000	0.000		
			EACH		0.000	0.00	
				85.00000	0.000		0.00
0020	208-00205	EROSION CONTROL SUPERVISOR		190.000	76.000		
			hour		0.000	0.00	
				40.00000	76.000		3,040.00
0025	626-00000	MOBILIZATION		1.000	0.500		
			L S		0.000	0.00	
				94,368.50000	0.500		47,184.25
0030	626-01000	PUBLIC INFORMATION SERVICES		1.000	0.000		
			L S		0.000	0.00	
				2,000.00000	0.000		0.00
0035	630-00000	*FLAGGING		2,400.000	16.000		
			hour		0.000	0.00	
				17.00000	16.000		272.00
0040	630-00004	*TRAFFIC CONTROL VEHICLE		2.000	0.000		
			EACH		0.500	1,750.00	
				3,500.00000	0.500		1,750.00
0045	630-00007	*TRAFFIC CONTROL INSPECTION		45.000	0.000		
			DAY		8.000	800.00	
				100.00000	8.000		800.00
0050	630-00012	*TRAFFIC CONTROL MANAGEMENT		95.000	2.000		
			DAY		15.000	6,750.00	
				450.00000	17.000		7,650.00
0055	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION		1,200.000	0.000		
			hour		16.000	80.00	
				5.00000	16.000		80.00

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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						
0060	630-80001	*FLASHING BEACON (PORTABLE)	4.000	0.000		
			EACH	0.500	400.00	
			800.00000	0.500		400.00
0065	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	20.000	0.000		
			EACH	1.000	100.00	
			100.00000	1.000		100.00
0070	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	35.000	1.000		
			EACH	8.000	400.00	
			50.00000	9.000		450.00
0075	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	71.000	1.000		
			EACH	13.500	945.00	
			70.00000	14.500		1,015.00
0080	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	0.000		
			EACH	1.500	150.00	
			100.00000	1.500		150.00
0085	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	64.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0090	630-80355	*PORTABLE MESSAGE SIGN PANEL	6.000	0.000		
			EACH	1.000	5,000.00	
			5,000.00000	1.000		5,000.00
0095	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	0.000		
			EACH	1.000	1,000.00	
			1,000.00000	1.000		1,000.00
0100	630-80360	*DRUM CHANNELIZING DEVICE	150.000	0.000		
			EACH	10.000	350.00	
			35.00000	10.000		350.00
0105	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	50.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0110	630-80380	*TRAFFIC CONE	450.000	6.000		
			EACH	100.000	1,200.00	
			12.00000	106.000		1,272.00

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CAT NO0200 ROADWAY							
0115	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000	0.000			
			EACH	1.000	7,500.00		
			7,500.00000	1.000		7,500.00	
0120	700-70010	F/A MINOR CONTRACT REVISIONS	100,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0125	700-70011	F/A PARTNERING	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0130	700-70016	F/A FUEL COST ADJUSTMENT	8,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0135	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0140	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0145	700-70060	F/A ADJUST UTILITIES	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0150	700-70380	F/A EROSION CONTROL	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 410,805.50	\$ 26,425.00	\$ 81,405.25
CAT NO0300 STRUCTURES E-17-HD							
0160	202-00503	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	15.000	15.000			
			SY	0.000	0.00		
			400.00000	15.000		6,000.00	
0165	210-00500	*REBUILD PORTIONS OF PRESENT STRUCTURE	3.000	3.000			
			EACH	0.000	0.00		
			5,500.00000	3.000		16,500.00	

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CAT NO0300 STRUCTURES E-17-HD						
0170	509-08100	PROVIDE TEMPORARY SUPPORT	1.000	1.000		
			L S	0.000	0.00	
			25,000.00000	1.000		25,000.00
0175	515-00400	CONCRETE SEALER	20.000	5.000		
			SY	0.000	0.00	
			9.00000	5.000		45.00
0180	601-06150	CONCRETE (PATCHING)	138.000	138.000		
			SF	0.000	0.00	
			60.00000	138.000		8,280.00
0185	602-00020	REINFORCING STEEL (EPOXY COATED)	500.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	56,960.00 \$	0.00 \$
CAT NO0301 STRUCTURES E-16-MR/MS						
0190	202-00425	REMOVAL OF BRIDGE RAILING	37.500	0.000		
			LF	18.750	843.75	
			45.00000	18.750		843.75
0195	202-00504	REMOVAL OF EXPANSION DEVICE	224.000	0.000		
			LF	70.000	11,200.00	
			160.00000	70.000		11,200.00
0200	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	24.000	0.000		
			TON	0.000	0.00	
			300.00000	0.000		0.00
0205	509-00000	*STRUCTURAL STEEL	3,300.000	0.000		
			LB	1,650.000	5,775.00	
			3.50000	1,650.000		5,775.00
0210	509-08120	*TEMPORARY BRIDGE DECK	476.000	0.000		
			SF	476.000	47,600.00	
			100.00000	476.000		47,600.00
0215	515-00400	CONCRETE SEALER	123.000	0.000		
			SY	0.000	0.00	
			9.00000	0.000		0.00

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CAT NO0301 STRUCTURES E-16-MR/MS						
0220	518-01012	*BRIDGE EXPANSION DEVICE (0-12 INCH)	168.000	0.000		
			LF	0.000	0.00	
			2,000.00000	0.000		0.00
0220		MATERIAL ALLOWANCE EXPANSION DEVICES		0.000		
			LF	168.000	226,800.00	
			1,350.00000	168.000		226,800.00
0225	518-01018	*BRIDGE EXPANSION DEVICE (0-18 INCH)	56.000	0.000		
			LF	0.000	0.00	
			3,500.00000	0.000		0.00
0225		MATERIAL ALLOWANCE EXPANSION DEVICE 0-18		0.000		
			LF	56.000	138,488.00	
			2,473.00000	56.000		138,488.00
0230	601-06100	CONCRETE (PATCHING)	43.000	0.000		
			CY	0.000	0.00	
			1,500.00000	0.000		0.00
0235	601-40301	STRUCTURAL CONCRETE COATING	434.000	0.000		
			SF	0.000	0.00	
			2.50000	0.000		0.00
0240	602-00020	REINFORCING STEEL (EPOXY COATED)	4,268.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0245	606-10400	BRIDGE RAIL TYPE 4	37.500	0.000		
			LF	0.000	0.00	
			225.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	719,543.00 \$	430,706.75 \$
						430,706.75
CAT NO0302 STRUCTURES F-16-CY						
0250	202-04003	*CLEAN CULVERT (SPECIAL)	1.000	1.000		
			EACH	0.000	0.00	
			18,000.00000	1.000		18,000.00
0251	211-03005	DEWATERING	1.000	1.000		
			L S	0.000	0.00	
			1,072.12000	1.000		1,072.12

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CAT NO0302 STRUCTURES F-16-CY							
0255	601-03000	CONCRETE CLASS D	61.000	61.000			
			CY	0.000	0.00		
			400.00000	61.000		24,400.00	
0260	602-00000	REINFORCING STEEL	1,674.000	1,674.000			
			LB	0.000	0.00		
			3.50000	1,674.000		5,859.00	
			CAT 0302	CURRENT AMT \$	49,331.12 \$	0.00 \$	49,331.12
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0265	620-00020	SANITARY FACILITY	3.000	0.000			
			EACH	0.000	0.00		
			600.00000	0.000		0.00	
			CAT 0400	CURRENT AMT \$	1,800.00 \$	0.00 \$	0.00
			PROJECT TOTAL	CURRENT AMT \$	1,238,439.62 \$	457,131.75 \$	617,268.12