

ESTIMATE SUMMARY

CONTID: C17395

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 17395-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 70.0 DAYS

TIME ALLOW:

95 WORK DAYS

R6 CRITICAL STRUCTURAL REPAIR

PERCENT TIME: 73.68

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 09/25/2010

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 PROJECT AMT:	\$ 1,291,609.55	PARTICIPATING	\$ 722,863.56	\$ 470,883.43
AWARD PROJECT AMT:	\$ 1,084,000.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	55.97%	TOTAL EARNINGS	722,863.56	470,883.43
FUNDS AVAILABLE:	\$ 568,745.99	STOCKPILED MATERIALS	151,200.00	-214,088.00
		GROSS EARNINGS	874,063.56	256,795.43
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-16,260.00	-10,116.12
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	857,803.56	246,679.31
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	857,803.56	246,679.31
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 246,679.31

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 10/08/2010

05:45:31

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		0.500	47,184.25	
				94,368.50000	1.000		94,368.50
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	0.500		
			EACH		0.000	0.00	
				3,500.00000	0.500		1,750.00
0045	630-00007	*TRAFFIC CONTROL INSPECTION		45.000	8.000		
			DAY		11.000	1,100.00	
				100.00000	19.000		1,900.00
0050	630-00012	*TRAFFIC CONTROL MANAGEMENT		95.000	17.000		
			DAY		20.000	9,000.00	
				450.00000	37.000		16,650.00
0055	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION		1,200.000	16.000		
			hour		0.000	0.00	
				5.00000	16.000		80.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3
 ESTIMATE RUN 10/08/2010
 05:45:31

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	0.500		
			EACH	0.000	0.00	
			800.00000	0.500		400.00
0065	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	20.000	1.000		
			EACH	1.000	100.00	
			100.00000	2.000		200.00
0070	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	35.000	9.000		
			EACH	2.000	100.00	
			50.00000	11.000		550.00
0075	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	71.000	14.500		
			EACH	3.000	210.00	
			70.00000	17.500		1,225.00
0080	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	1.500		
			EACH	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0095	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0100	630-80360	*DRUM CHANNELIZING DEVICE	150.000	10.000		
			EACH	0.000	0.00	
			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	106.000		
			EACH	50.000	600.00	
			12.00000	156.000		1,872.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4
 ESTIMATE RUN 10/08/2010
 05:45:31

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							
0115	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000	1.000			
			EACH	0.000	0.00		
			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 \$	58,294.25 \$	139,699.50
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	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5
 ESTIMATE RUN 10/08/2010
 05:45:31

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 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						
0056	630-00003	UNIFORMED TRAFFIC CONTROL	134.500	0.000		
			HOOR	134.500	6,778.00	
			50.39405	134.500		6,778.00
0190	202-00425	REMOVAL OF BRIDGE RAILING	37.500	18.750		
			LF	7.250	326.25	
			45.00000	26.000		1,170.00
0195	202-00504	REMOVAL OF EXPANSION DEVICE	224.000	70.000		
			LF	42.000	6,720.00	
			160.00000	112.000		17,920.00
0200	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	24.000	0.000		
			TON	5.000	1,500.00	
			300.00000	5.000		1,500.00
0201	403-33842	HOT MIX ASPHALT (GRADING S) (100) (PG 64-22) ASPHALT TAPER PAVING AND REMOVAL	1,400.000	0.000		
			SY	1,400.000	46,391.93	
			33.13709	1,400.000		46,391.93
0205	509-00000	*STRUCTURAL STEEL	3,300.000	1,650.000		
			LB	990.000	3,465.00	
			3.50000	2,640.000		9,240.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6
 ESTIMATE RUN 10/08/2010
 05:45:31

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 STRUCTURES E-16-MR/MS							
0210	509-08120	*TEMPORARY BRIDGE DECK	476.000	476.000			
			SF	0.000	0.00		
			100.00000	476.000		47,600.00	
0215	515-00400	CONCRETE SEALER	123.000	0.000			
			SY	62.000	558.00		
			9.00000	62.000		558.00	
0220	518-01012	*BRIDGE EXPANSION DEVICE (0-12 INCH)	168.000	0.000			
			LF	56.000	112,000.00		
			2,000.00000	56.000		112,000.00	
0220		MATERIAL ALLOWANCE EXPANSION DEVICES		168.000			
			LF	-56.000	-75,600.00		
			1,350.00000	112.000		151,200.00	
0225	518-01018	*BRIDGE EXPANSION DEVICE (0-18 INCH)	56.000	0.000			
			LF	56.000	196,000.00		
			3,500.00000	56.000		196,000.00	
0225		MATERIAL ALLOWANCE EXPANSION DEVICE 0-18		56.000			
			LF	-56.000	-138,488.00		
			2,473.00000	0.000		0.00	
0230	601-06100	CONCRETE (PATCHING)	43.000	0.000			
			CY	22.000	33,000.00		
			1,500.00000	22.000		33,000.00	
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	26.000	5,850.00		
			225.00000	26.000		5,850.00	
			CAT 0301	CURRENT AMT \$	772,712.93 \$	198,501.18 \$	629,207.93

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7
 ESTIMATE RUN 10/08/2010
 05:45:31

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 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	
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 \$	1,291,609.55 \$	256,795.43 \$	874,063.55