

ESTIMATE SUMMARY

07:45:58

CONTID: C17395

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 17395-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 91.0 DAYS

TIME ALLOW:

95 WORK DAYS

R6 CRITICAL STRUCTURAL REPAIR

PERCENT TIME: 95.79

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

10/25/2010

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	\$ 1,038,901.16	\$ 316,037.60
AWARD PROJECT AMT:	\$ 1,084,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	80.43% TOTAL EARNINGS	1,038,901.16	316,037.60
FUNDS AVAILABLE:	\$ 252,708.39 STOCKPILED MATERIALS	0.00	-151,200.00
	GROSS EARNINGS	1,038,901.16	164,837.60
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-16,260.00	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,022,641.16	164,837.60
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,022,641.16	164,837.60
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 164,837.60

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 11/15/2010

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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 NO 0200 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	1.000		
			L S		0.000	0.00	
				94,368.50000	1.000		94,368.50
0030	626-01000	PUBLIC INFORMATION SERVICES		1.000	0.000		
			L S		1.000	2,000.00	
				2,000.00000	1.000		2,000.00
0035	630-00000	*FLAGGING		2,400.000	16.000		
			hour		5.000	85.00	
				17.00000	21.000		357.00
0040	630-00004	*TRAFFIC CONTROL VEHICLE		2.000	0.500		
			EACH		0.400	1,400.00	
				3,500.00000	0.900		3,150.00
0045	630-00007	*TRAFFIC CONTROL INSPECTION		45.000	19.000		
			DAY		9.000	900.00	
				100.00000	28.000		2,800.00
0050	630-00012	*TRAFFIC CONTROL MANAGEMENT		95.000	37.000		
			DAY		21.000	9,450.00	
				450.00000	58.000		26,100.00
0055	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION		1,200.000	16.000		
			hour		0.000	0.00	
				5.00000	16.000		80.00

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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	0.500		
			EACH	0.400	320.00	
			800.00000	0.900		720.00
0065	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	20.000	2.000		
			EACH	1.600	160.00	
			100.00000	3.600		360.00
0070	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	35.000	11.000		
			EACH	8.800	440.00	
			50.00000	19.800		990.00
0075	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	71.000	17.500		
			EACH	18.500	1,295.00	
			70.00000	36.000		2,520.00
0080	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	1.500		
			EACH	1.200	120.00	
			100.00000	2.700		270.00
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	0.800	4,000.00	
			5,000.00000	1.800		9,000.00
0095	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	1.000		
			EACH	2.600	2,600.00	
			1,000.00000	3.600		3,600.00
0100	630-80360	*DRUM CHANNELIZING DEVICE	150.000	10.000		
			EACH	12.500	437.50	
			35.00000	22.500		787.50
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	156.000		
			EACH	124.800	1,497.60	
			12.00000	280.800		3,369.60

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CAT NO0200 ROADWAY							
0115	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000	1.000			
			EACH	0.800	6,000.00		
			7,500.00000	1.800		13,500.00	
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	\$ 30,705.10	\$ 170,404.60
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						
0056	630-00003	UNIFORMED TRAFFIC CONTROL	134.500	134.500		
			HOOR	0.000	0.00	
			50.39405	134.500		6,778.00
0190	202-00425	REMOVAL OF BRIDGE RAILING	37.500	26.000		
			LF	11.500	517.50	
			45.00000	37.500		1,687.50
0195	202-00504	REMOVAL OF EXPANSION DEVICE	224.000	112.000		
			LF	112.000	17,920.00	
			160.00000	224.000		35,840.00
0200	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	24.000	5.000		
			TON	0.000	0.00	
			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	1,400.000		
			SY	0.000	0.00	
			33.13709	1,400.000		46,391.93
0205	509-00000	*STRUCTURAL STEEL	3,300.000	2,640.000		
			LB	660.000	2,310.00	
			3.50000	3,300.000		11,550.00

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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	62.000			
			SY	61.000	549.00		
			9.00000	123.000		1,107.00	
0220	518-01012	*BRIDGE EXPANSION DEVICE (0-12 INCH)	168.000	56.000			
			LF	112.000	224,000.00		
			2,000.00000	168.000		336,000.00	
0220		MATERIAL ALLOWANCE EXPANSION DEVICES		112.000			
			LF	-112.000	-151,200.00		
			1,350.00000	0.000		0.00	
0225	518-01018	*BRIDGE EXPANSION DEVICE (0-18 INCH)	56.000	56.000			
			LF	0.000	0.00		
			3,500.00000	56.000		196,000.00	
0225		MATERIAL ALLOWANCE EXPANSION DEVICE 0-18		0.000			
			LF	0.000	0.00		
			2,473.00000	0.000		0.00	
0230	601-06100	CONCRETE (PATCHING)	43.000	22.000			
			CY	21.000	31,500.00		
			1,500.00000	43.000		64,500.00	
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	4,268.000	8,536.00		
			2.00000	4,268.000		8,536.00	
0245	606-10400	BRIDGE RAIL TYPE 4	37.500	26.000			
			LF	0.000	0.00		
			225.00000	26.000		5,850.00	
			CAT 0301	CURRENT AMT \$	772,712.93 \$	134,132.50 \$	763,340.43

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COLORADO DEPARTMENT OF TRANSPORTATION

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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 \$	164,837.60 \$	1,038,901.15