

ESTIMATE SUMMARY

CONTID: C17395

ESTIMATE NO: 0009 PROG

SPEC YR: 2005

PCN: 17395-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 100.0 DAYS

TIME ALLOW:

105 WORK DAYS

R6 CRITICAL STRUCTURAL REPAIR

PERCENT TIME: 95.24

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

DENVER

CO 80216

303-297-0340

PAY PERIOD ENDING

04/20/2011

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

12/16/2010

DATE CONTRACT EXECUTED

01/06/2010

DATE ACCEPTED

12/16/2010

DATE NOTICE TO PROCEED

01/19/2010

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,242,544.55	PARTICIPATING	\$ 1,135,559.56	\$ 0.00
AWARD PROJECT AMT:	\$ 1,084,000.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	91.39%	TOTAL EARNINGS	1,135,559.56	0.00
FUNDS AVAILABLE:	\$ 106,984.99	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,135,559.56	0.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-5,000.00	11,260.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,130,559.56	11,260.00
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,130,559.56	11,260.00
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 11,260.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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							
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		4.000	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		
			HOOR		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	1.000		
			L S		0.000	0.00	
				2,000.00000	1.000		2,000.00
0035	630-00000	*Flagging		21.000	21.000		
			HOOR		0.000	0.00	
				17.00000	21.000		357.00
0040	630-00004	*Traffic Control Vehicle		1.000	1.000		
			EACH		0.000	0.00	
				3,500.00000	1.000		3,500.00
0045	630-00007	*Traffic Control Inspection		29.000	29.000		
			DAY		0.000	0.00	
				100.00000	29.000		2,900.00
0050	630-00012	*Traffic Control Management		67.000	67.000		
			DAY		0.000	0.00	
				450.00000	67.000		30,150.00
0055	630-00015	*Uniformed Traffic Control Coordination		16.000	16.000		
			HOOR		0.000	0.00	
				5.00000	16.000		80.00

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CAT NO0200 ROADWAY						
0060	630-80001	*Flashing Beacon (Portable)	1.000	1.000		
			EACH	0.000	0.00	
			800.00000	1.000		800.00
0065	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	4.000		
			EACH	0.000	0.00	
			100.00000	4.000		400.00
0070	630-80341	*Construction Traffic Sign (Panel Size A)	22.000	22.000		
			EACH	0.000	0.00	
			50.00000	22.000		1,100.00
0075	630-80342	*Construction Traffic Sign (Panel Size B)	40.000	40.000		
			EACH	0.000	0.00	
			70.00000	40.000		2,800.00
0080	630-80343	*Construction Traffic Sign (Panel Size C)	3.000	3.000		
			EACH	0.000	0.00	
			100.00000	3.000		300.00
0085	630-80344	*Construction Traffic Sign (Special)	0.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0090	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			5,000.00000	2.000		10,000.00
0095	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	4.000		
			EACH	0.000	0.00	
			1,000.00000	4.000		4,000.00
0100	630-80360	*Drum Channelizing Device	35.000	25.000		
			EACH	0.000	0.00	
			35.00000	25.000		875.00
0105	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	0.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0110	630-80380	*Traffic Cone	312.000	312.000		
			EACH	0.000	0.00	
			12.00000	312.000		3,744.00

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CAT NO0200 ROADWAY							
0115	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	2.000			
			EACH	0.000	0.00		
			7,500.00000	2.000		15,000.00	
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	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0130	700-70016	F/A Fuel Cost Adjustment	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0135	700-70022	F/A OJT Colorado Training Program	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0140	700-70028	F/A ESB Program	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0145	700-70060	F/A Adjust Utilities	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0150	700-70380	F/A Erosion Control	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	284,056.50 \$	0.00 \$	178,806.50
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	

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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 \$	55,825.00
CAT NO0301 STRUCTURES E-16-MR/MS							
0056	630-00003	Uniformed Traffic Control	134.500	134.500			
			HOURL	0.000	0.00		
			50.39405	134.500		6,778.00	
0190	202-00425	Removal of Bridge Railing	37.500	37.500			
			LF	0.000	0.00		
			45.00000	37.500		1,687.50	
0195	202-00504	Removal of Expansion Device	224.000	224.000			
			LF	0.000	0.00		
			160.00000	224.000		35,840.00	
0200	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	5.000	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	
0203	403-33842	Hot Mix Asphalt (Grading S) (100) (PG 64-22)	840.000	840.000			
			SY	0.000	0.00		
			33.14000	840.000		27,837.60	

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CAT NO0301 STRUCTURES E-16-MR/MS						
0205	509-00000	*Structural Steel	3,300.000	3,300.000		
			LB	0.000	0.00	
			3.50000	3,300.000		11,550.00
0210	509-08120	*Temporary Bridge Deck	980.000	980.000		
			SF	0.000	0.00	
			100.00000	980.000		98,000.00
0215	515-00400	Concrete Sealer	123.000	123.000		
			SY	0.000	0.00	
			9.00000	123.000		1,107.00
0220	518-01012	*Bridge Expansion Device (0-12 Inch)	168.000	168.000		
			LF	0.000	0.00	
			2,000.00000	168.000		336,000.00
0220		MATERIAL ALLOWANCE Expansion Devices		0.000		
			LF	0.000	0.00	
			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	43.000		
			CY	0.000	0.00	
			1,500.00000	43.000		64,500.00
0235	601-40301	Structural Concrete Coating	434.000	434.000		
			SF	0.000	0.00	
			2.50000	434.000		1,085.00
0240	602-00020	Reinforcing Steel (Epoxy Coated)	4,268.000	4,268.000		
			LB	0.000	0.00	
			2.00000	4,268.000		8,536.00
0245	606-10400	Bridge Rail Type 4	37.500	37.500		
			LF	0.000	0.00	
			225.00000	37.500		8,437.50

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CAT NO0301 STRUCTURES E-16-MR/MS						
0246	700-70034	*F/A	6,346.400	6,346.400		
			F A	0.000	0.00	
			1.00000	6,346.400		6,346.40
CAT 0301 CURRENT AMT \$ 851,596.93 \$ 0.00 \$ 851,596.93						
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	1.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
CAT 0400 CURRENT AMT \$ 600.00 \$ 0.00 \$ 0.00						
PROJECT TOTAL CURRENT AMT \$ 1,242,544.55 \$ 0.00 \$ 1,135,559.55						