

ESTIMATE SUMMARY

08:16:15

CONTID: C17437

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 17437-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 25.0 DAYS

TIME ALLOW:

100 WORK DAYS

SH 83: E470 TO PEORIA - CONCRE

PERCENT TIME: 25.00

ORIG TIME ALLOW:

100 WORK DAYS

PROJECT NO:

STA083A-036

SH 83: E470 TO PEORIA - CONCRE

NAME OF ROAD:

083A

PROJECT COUNTIES:

ARAPAHOE, REGION 6

ARAPAHOE, REGION 1

DOUGLAS, REGION 1

DOUGLAS, REGION 6

CONTRACTOR:

HAMON CONTRACTORS, INC.

PAY PERIOD ENDING

12/22/2010

DATE TIME STARTED

11/08/2010

5670 FRANKLIN STREET

DATE LET

09/09/2010

DATE WORK BEGAN

11/08/2010

DATE AWARDED

09/16/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED

10/05/2010

DATE ACCEPTED

DENVER

CO 80216

303-297-0340

DATE NOTICE TO PROCEED

11/08/2010

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,589,206.00 PARTICIPATING	\$ 392,127.69	\$ 254,306.50
AWARD PROJECT AMT:	\$ 2,333,728.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	15.14% TOTAL EARNINGS	392,127.69	254,306.50
FUNDS AVAILABLE:	\$ 2,197,078.31 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	392,127.69	254,306.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-11,292.83	-7,393.69
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	380,834.86	246,912.81
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	380,834.86	246,912.81
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 246,912.81

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17437
 PCN: 17437-BID
 PROJECT: STA083A-036

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 12/22/2010
 08:16:15

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	202-00190	REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	204.000	3.000		
			SY	4.000	36.00	
			9.00000	7.000		63.00
0010	202-00200	REMOVAL OF SIDEWALK	250.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0015	202-00203	REMOVAL OF CURB AND GUTTER	1,765.000	36.000		
			LF	30.000	120.00	
			4.00000	66.000		264.00
0020	202-00220	REMOVAL OF ASPHALT MAT	732.500	69.000		
			SY	163.000	815.00	
			5.00000	232.000		1,160.00
0025	202-00250	*REMOVAL OF PAVEMENT MARKING	2,301.000	2,034.000		
			SF	0.000	0.00	
			1.50000	2,034.000		3,051.00
0030	202-01010	*REMOVAL OF SILT FENCE	500.000	0.000		
			LF	0.000	0.00	
			1.50000	0.000		0.00
0035	203-00100	MUCK EXCAVATION	10.000	10.000		
			CY	0.000	0.00	
			100.00000	10.000		1,000.00
0040	203-01620	SWEEPING	80.000	7.000		
			HOURL	11.500	3,450.00	
			300.00000	18.500		5,550.00
0045	203-02330	LABORER	40.000	0.000		
			HOURL	0.000	0.00	
			40.00000	0.000		0.00
0050	206-00066	STRUCTURE BACKFILL (FLOWABLE FLY ASH)	10.000	0.000		
			CY	0.000	0.00	
			300.00000	0.000		0.00
0055	208-00034	*GRAVEL BAG	1,000.000	0.000		
			LF	60.000	600.00	
			10.00000	60.000		600.00

CONTID: C17437
 PCN: 17437-BID
 PROJECT: STA083A-036

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 12/22/2010
 08:16:15

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	208-00045	*CONCRETE WASHOUT STRUCTURE	4.000	1.000		
			EACH	1.000	550.00	
			550.00000	2.000		1,100.00
0065	208-00103	*REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	40.000	0.000		
			HOURL	5.500	440.00	
			80.00000	5.500		440.00
0070	208-00105	*REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	40.000	0.000		
			HOURL	5.500	660.00	
			120.00000	5.500		660.00
0075	208-00205	*EROSION CONTROL SUPERVISOR	200.000	0.000		
			HOURL	0.000	0.00	
			50.00000	0.000		0.00
0080	210-00810	RESET GROUND SIGN	1.000	0.000		
			EACH	0.000	0.00	
			205.00000	0.000		0.00
0085	210-03100	*REPLACE CONCRETE PAVEMENT (10.5 INCH)	1,134.000	0.000		
			SY	11.500	2,300.00	
			200.00000	11.500		2,300.00
0090	210-03100	*REPLACE CONCRETE PAVEMENT (6 INCH)	1,895.000	429.000		
			SY	1,062.000	159,300.00	
			150.00000	1,491.000		223,650.00
0095	304-05000	AGGREGATE BASE COURSE (CLASS 5)	9.850	0.000		
			TON	9.850	1,477.50	
			150.00000	9.850		1,477.50
0100	412-14000	*SAWING AND SEALING CONCRETE PAVEMENT JOINTS	60,000.000	0.000		
			LF	0.000	0.00	
			1.60000	0.000		0.00
0105	412-15000	*ROUTING AND SEALING CONCRETE PAVEMENT CRACKS	500.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0110	412-15050	*CROSS STITCHING	100.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00

CONTID: C17437
 PCN: 17437-BID
 PROJECT: STA083A-036

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 12/22/2010
 08:16:15

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	412-15060	*REPAIR CONCRETE CRACKS (STITCH)	1,134.000	0.000		
			EACH	222.000	22,200.00	
			100.00000	222.000		22,200.00
0120	412-19000	*HOT POURED CONCRETE JOINT SEALANT	21,687.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0125	601-06100	CONCRETE (PATCHING) (ROADWAY)	2.000	0.000		
			CY	0.000	0.00	
			1,900.00000	0.000		0.00
0130	606-00720	GUARDRAIL TYPE 7 (STYLE CC)	100.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0135	607-11525	*FENCE (PLASTIC)	640.000	0.000		
			LF	0.000	0.00	
			2.85000	0.000		0.00
0140	608-00000	CONCRETE SIDEWALK	90.000	0.000		
			SY	0.000	0.00	
			32.00000	0.000		0.00
0145	608-00010	CONCRETE CURB RAMP	73.000	0.000		
			SY	0.000	0.00	
			130.00000	0.000		0.00
0150	608-00015	TRUNCATED DOMES	48.000	0.000		
			SF	48.000	4,800.00	
			100.00000	48.000		4,800.00
0155	609-20010	CURB TYPE 2 (SECTION B)	36.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0160	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	1,344.000	36.000		
			LF	30.000	450.00	
			15.00000	66.000		990.00
0165	609-21110	CURB AND GUTTER TYPE 2 (SECTION I-B) (SPECIAL)	366.000	0.000		
			LF	0.000	0.00	
			18.00000	0.000		0.00

CONTID: C17437
 PCN: 17437-BID
 PROJECT: STA083A-036

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 12/22/2010
 08:16:15

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						
0170	609-24004	GUTTER TYPE 2 (4 FOOT)	36.000	0.000		
		LF		0.000	0.00	
			16.00000	0.000		0.00
0175	610-00030	MEDIAN COVER MATERIAL (CONCRETE)	1,832.000	0.000		
		SF		7.000	52.50	
			7.50000	7.000		52.50
0180	614-72875	*LOOP DETECTOR WIRE	400.000	0.000		
		LF		0.000	0.00	
			20.00000	0.000		0.00
0185	625-00001	CONSTRUCTION SURVEYING (HOURLY)	25.000	0.000		
		HOURLY		0.000	0.00	
			110.00000	0.000		0.00
0190	626-00000	*MOBILIZATION	1.000	0.250		
		L S		0.250	7,850.00	
			31,400.00000	0.500		15,700.00
0195	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.250		
		L S		0.000	0.00	
			4,300.00000	0.250		1,075.00
0200	627-00005	*EPOXY PAVEMENT MARKING	174.000	0.000		
		GAL		0.000	0.00	
			75.00000	0.000		0.00
0205	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	118.000	27.000		
		GAL		0.000	0.00	
			30.00000	27.000		810.00
0210	627-02010	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE II) (INLAID)	7,773.000	0.000		
		SF		0.000	0.00	
			10.00000	0.000		0.00
0215	627-30327	*PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE III)	275.000	0.000		
		SF		0.000	0.00	
			12.00000	0.000		0.00
0220	627-30332	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	1,160.000	0.000		
		SF		0.000	0.00	
			8.00000	0.000		0.00

CONTID: C17437
 PCN: 17437-BID
 PROJECT: STA083A-036

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 12/22/2010
 08:16:15

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						
0225	630-00000	*FLAGGING	1,200.000	134.000		
			HOURLY	152.500	3,507.50	
			23.00000	286.500		6,589.50
0230	630-00003	*UNIFORMED TRAFFIC CONTROL	1,400.000	0.000		
			HOURLY	0.000	0.00	
			45.00000	0.000		0.00
0235	630-00004	*TRAFFIC CONTROL VEHICLE	2.000	0.000		
			EACH	0.000	0.00	
			6,000.00000	0.000		0.00
0240	630-00007	*TRAFFIC CONTROL INSPECTION	40.000	0.000		
			DAY	11.000	825.00	
			75.00000	11.000		825.00
0245	630-00012	*TRAFFIC CONTROL MANAGEMENT	100.000	7.000		
			DAY	12.000	6,000.00	
			500.00000	19.000		9,500.00
0250	630-80001	*FLASHING BEACON (PORTABLE)	8.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0255	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	7.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0260	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	97.000	1.000		
			EACH	0.000	0.00	
			55.00000	1.000		55.00
0265	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	95.000	13.500		
			EACH	10.000	850.00	
			85.00000	23.500		1,997.50
0270	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	12.000	0.000		
			EACH	0.000	0.00	
			85.00000	0.000		0.00
0275	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	170.000	85.000		
			SF	0.000	0.00	
			18.00000	85.000		1,530.00

CONTID: C17437
 PCN: 17437-BID
 PROJECT: STA083A-036

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 12/22/2010
 08:16:15

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						
0280	630-80355	*PORTABLE MESSAGE SIGN PANEL	6.000	0.000		
			EACH	1.000	5,500.00	
			5,500.00000	1.000		5,500.00
0285	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	6.000	1.000		
			EACH	2.000	2,000.00	
			1,000.00000	3.000		3,000.00
0290	630-80360	*DRUM CHANNELIZING DEVICE	100.000	7.500		
			EACH	25.000	625.00	
			25.00000	32.500		812.50
0295	630-80370	CONCRETE BARRIER (TEMPORARY)	1,050.000	262.000		
			LF	0.000	0.00	
			30.00000	262.000		7,860.00
0300	630-80380	*TRAFFIC CONE	800.000	200.000		
			EACH	0.000	0.00	
			8.00000	200.000		1,600.00
0305	630-80391	*CHANNELIZING DEVICE (FIXED)	70.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
0310	630-85010	IMPACT ATTENUATOR (TEMPORARY)	3.000	0.500		
			EACH	0.000	0.00	
			4,000.00000	0.500		2,000.00
0315	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	4.000	0.500		
			EACH	0.500	5,000.00	
			10,000.00000	1.000		10,000.00
0320	700-70010	F/A MINOR CONTRACT REVISIONS	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70011	F/A PARTNERING	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70016	F/A FUEL COST ADJUSTMENT	35,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C17437
 PCN: 17437-BID
 PROJECT: STA083A-036

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8
 ESTIMATE RUN 12/22/2010
 08:16:15

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						
0335	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,600.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70023	F/A ON-THE-JOB TRAINEE	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70380	F/A EROSION CONTROL	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,822,781.50 \$	229,408.50 \$ 338,212.50
CAT NO0300 STRUCTURES						
0355	202-00160	*REMOVAL OF WALL	300.000	0.000		
			SF	0.000	0.00	
			41.00000	0.000		0.00
0360	202-00453	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	911.000	0.000		
			SY	0.000	0.00	
			200.00000	0.000		0.00
0365	202-00500	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	2.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0370	206-00000	STRUCTURE EXCAVATION	64.000	13.000		
			CY	13.000	208.00	
			16.00000	26.000		416.00
0375	206-00100	STRUCTURE BACKFILL (CLASS 1)	47.000	0.000		
			CY	23.000	690.00	
			30.00000	23.000		690.00
0380	210-00415	REPAIR RAIL EXPANSION JOINT	1.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00

CONTID: C17437
 PCN: 17437-BID
 PROJECT: STA083A-036

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9
 ESTIMATE RUN 12/22/2010
 08:16:15

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						
0385	210-00500	REBUILD PORTIONS OF PRESENT STRUCTURE	4.000	0.000		
			EACH	0.000	0.00	
			10,000.00000	0.000		0.00
0390	210-04020	MODIFY INLET	3.000	1.000		
			EACH	2.000	7,000.00	
			3,500.00000	3.000		10,500.00
0395	412-16000	*CLEANING AND SEALING CONCRETE PAVEMENT JOINTS	785.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0400	504-06400	*SOIL NAIL WALL	300.000	0.000		
			SF	0.000	0.00	
			205.00000	0.000		0.00
0405	509-08100	PROVIDE TEMPORARY SUPPORT	1.000	0.000		
			L S	0.000	0.00	
			15,000.00000	0.000		0.00
0410	518-01002	BRIDGE EXPANSION DEVICE (0-2 INCH)	106.000	0.000		
			LF	0.000	0.00	
			55.00000	0.000		0.00
0415	518-01004	BRIDGE EXPANSION DEVICE (0-4 INCH)	756.000	0.000		
			LF	0.000	0.00	
			145.00000	0.000		0.00
0420	518-02010	ELASTOMERIC CONCRETE END DAM	245.000	0.000		
			CF	0.000	0.00	
			490.00000	0.000		0.00
0425	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	223.000	7.000		
			CY	20.000	12,000.00	
			600.00000	27.000		16,200.00
0430	601-03050	CONCRETE CLASS D (WALL)	6.500	0.000		
			CY	0.000	0.00	
			1,500.00000	0.000		0.00
0435	601-40250	*BRIDGE DECK FINISH (SAWED GROOVES)	699.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00

CONTID: C17437
 PCN: 17437-BID
 PROJECT: STA083A-036

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 10
 ESTIMATE RUN 12/22/2010
 08:16:15

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						
0440	601-40401	STRUCTURAL CONCRETE STAIN	171.000	0.000		
			SF	0.000	0.00	
			1.50000	0.000		0.00
0445	602-00020	REINFORCING STEEL (EPOXY COATED)	16,333.000	509.190		
			LB	5,000.000	5,000.00	
			1.00000	5,509.190		5,509.19
0450	606-10700	BRIDGE RAIL TYPE 7	40.000	0.000		
			LF	0.000	0.00	
			120.00000	0.000		0.00
0455	607-53137	*FENCE CHAIN LINK (SPECIAL) (36 INCH)	20.000	0.000		
			LF	0.000	0.00	
			21.50000	0.000		0.00
			CAT 0300	CURRENT AMT \$	744,024.50 \$	24,898.00 \$ 33,315.19
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0460	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0465	620-00020	SANITARY FACILITY	4.000	1.000		
			EACH	0.000	0.00	
			600.00000	1.000		600.00
			CAT 0400	CURRENT AMT \$	22,400.00 \$	0.00 \$ 20,600.00
PROJECT TOTAL			CURRENT AMT \$	2,589,206.00 \$	254,306.50 \$	392,127.69