

ESTIMATE SUMMARY

CONTID: C17437

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 17437-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 75.0 DAYS

TIME ALLOW:

111 WORK DAYS

SH 83: E470 TO PEORIA - CONCRE

PERCENT TIME: 67.57

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

03/31/2011

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:	\$ 5,079,257.16	PARTICIPATING	\$ 1,537,684.11	\$ 473,827.28
AWARD PROJECT AMT:	\$ 2,333,728.50	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	30.27%	TOTAL EARNINGS	1,537,684.11	473,827.28
FUNDS AVAILABLE:	\$ 3,541,573.05	STOCKPILED MATERIALS	61,312.00	61,312.00
		GROSS EARNINGS	1,598,996.11	535,139.28
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-35,005.93	-3,655.43
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,563,990.18	531,483.85
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,563,990.18	531,483.85
		OTHER ADJUSTMENTS	0.00	0.00
			<hr/>	
			PAYMENT DUE	\$ 531,483.85

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 03/31/2011

06:58:43

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	7.000		
			SY	68.000	612.00	
				9.00000		675.00
0010	202-00200	Removal of Sidewalk	250.000	73.000		
			SY	0.000	0.00	
				20.00000		1,460.00
0015	202-00203	Removal of Curb and Gutter	1,765.000	309.000		
			LF	318.600	1,274.40	
				4.00000		2,510.40
0020	202-00220	Removal of Asphalt Mat	732.500	452.000		
			SY	24.000	120.00	
				5.00000		2,380.00
0025	202-00250	*Removal of Pavement Marking	6,000.000	3,706.000		
			SF	2,294.000	3,441.00	
				1.50000		9,000.00
0030	202-01010	*Removal Of Silt Fence	1,000.000	1,000.000		
			LF	0.000	0.00	
				1.50000		1,500.00
0035	203-00100	Muck Excavation	10.000	10.000		
			CY	0.000	0.00	
				100.00000		1,000.00
0040	203-01620	Sweeping	80.000	50.500		
			HOURL	14.000	4,200.00	
				300.00000		19,350.00
0045	203-02330	Laborer	40.000	9.000		
			HOURL	11.000	440.00	
				40.00000		800.00
0050	206-00066	Structure Backfill (Flowable Fly Ash)	10.000	0.000		
			CY	0.500	150.00	
				300.00000		150.00
0055	208-00034	*Gravel Bag	1,000.000	150.000		
			LF	200.000	2,000.00	
				10.00000		3,500.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 3  
 ESTIMATE RUN 03/31/2011  
 06:58:43

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	8.000	3.000		
			EACH	1.000	550.00	
			550.00000	4.000		2,200.00
0065	208-00103	*Removal and Disposal of Sediment (Labor)	40.000	17.500		
			HOOR	8.000	640.00	
			80.00000	25.500		2,040.00
0070	208-00105	*Removal and Disposal of Sediment (Equipment)	40.000	5.500		
			HOOR	0.000	0.00	
			120.00000	5.500		660.00
0075	208-00205	*Erosion Control Supervisor	200.000	2.000		
			HOOR	3.000	150.00	
			50.00000	5.000		250.00
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	406.500		
			SY	565.500	113,100.00	
			200.00000	972.000		194,400.00
0090	210-03100	*Replace Concrete Pavement (6 Inch)	2,599.000	2,599.000		
			SY	0.000	0.00	
			150.00000	2,599.000		389,850.00
0093	403-00720	Hot Mix Asphalt (Patching) (Asphalt) Asphalt tapers for temporary steel decking	114.940	44.410		
			TON	70.530	12,413.28	
			176.00000	114.940		20,229.44
0095	304-05000	Aggregate Base Course (Class 5)	84.670	32.160		
			TON	52.510	7,876.50	
			150.00000	84.670		12,700.50
0098	900-00006	Added Item (Dollar)/ Mobilizations (EA) for asphalt	1,499.000	1.000		
			DOL	2.000	2,998.00	
			1,499.00000	3.000		4,497.00
0100	412-14000	*Sawing and Sealing Concrete Pavement Joints	60,000.000	12,000.000		
			LF	0.000	0.00	
			1.60000	12,000.000		19,200.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4  
 ESTIMATE RUN 03/31/2011  
 06:58:43

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						
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
0115	412-15060	*Repair Concrete Cracks (Stitch)	1,134.000	552.000		
			EACH	0.000	0.00	
			100.00000	552.000		55,200.00
0120	412-19000	*Hot Poured Concrete Joint Sealant	24,671.000	4,773.000		
			LF	15,798.000	157,980.00	
			10.00000	20,571.000		205,710.00
0125	601-06100	Concrete (Patching) (Roadway)	2.000	0.000		
			CY	1.000	1,900.00	
			1,900.00000	1.000		1,900.00
0130	606-00720	Guardrail Type 7 (Style CC)	100.000	100.000		
			LF	0.000	0.00	
			50.00000	100.000		5,000.00
0135	607-11525	*Fence (Plastic)	640.000	55.000		
			LF	0.000	0.00	
			2.85000	55.000		156.75
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	73.000		
			SY	0.000	0.00	
			130.00000	73.000		9,490.00
0150	608-00015	Truncated Domes	232.000	152.000		
			SF	80.000	8,000.00	
			100.00000	232.000		23,200.00
0155	609-20010	Curb Type 2 (Section B)	36.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 5  
 ESTIMATE RUN 03/31/2011  
 06:58:43

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						
0160	609-21020	Curb and Gutter Type 2 (Section II-B)	1,344.000	153.000		
			LF	318.600	4,779.00	
			15.00000	471.600		7,074.00
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
0170	609-24004	Gutter Type 2 (4 Foot)	158.000	158.000		
			LF	0.000	0.00	
			16.00000	158.000		2,528.00
0175	610-00030	Median Cover Material (Concrete)	1,832.000	67.000		
			SF	0.000	0.00	
			7.50000	67.000		502.50
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		
			HOOR	0.000	0.00	
			110.00000	0.000		0.00
0190	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	12,560.00	
			31,400.00000	1.000		31,400.00
0195	626-01000	Public Information Services	1.000	0.500		
			L S	0.000	0.00	
			4,300.00000	0.500		2,150.00
0200	627-00005	*Epoxy Pavement Marking	174.000	0.000		
			GAL	34.000	2,550.00	
			75.00000	34.000		2,550.00
0205	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	118.000	49.000		
			GAL	22.000	660.00	
			30.00000	71.000		2,130.00
0210	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	7,773.000	0.000		
			SF	659.000	6,590.00	
			10.00000	659.000		6,590.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 6  
 ESTIMATE RUN 03/31/2011  
 06:58:43

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						
0215	627-30327	*Preformed Plastic Pavement Marking (Word-Symbol) (Type III)	425.600	0.000		
		SF		107.000	1,284.00	
			12.00000	107.000		1,284.00
0220	627-30332	*Preformed Plastic Pavement Marking (Xwalk-Stop Line)	1,160.000	0.000		
		SF		168.000	1,344.00	
			8.00000	168.000		1,344.00
0225	630-00000	*Flagging	1,200.000	837.500		
		HOURL		98.000	2,254.00	
			23.00000	935.500		21,516.50
0230	630-00003	*Uniformed Traffic Control	1,400.000	12.000		
		HOURL		8.000	360.00	
			45.00000	20.000		900.00
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	54.000	49.000		
		DAY		5.000	375.00	
			75.00000	54.000		4,050.00
0245	630-00012	*Traffic Control Management	100.000	59.000		
		DAY		8.000	4,000.00	
			500.00000	67.000		33,500.00
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	7.000		
		EACH		0.000	0.00	
			55.00000	7.000		385.00
0265	630-80342	*Construction Traffic Sign (Panel Size B)	95.000	23.500		
		EACH		0.000	0.00	
			85.00000	23.500		1,997.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 7  
 ESTIMATE RUN 03/31/2011  
 06:58:43

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						
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
0280	630-80355	*Portable Message Sign Panel	6.000	2.000		
			EACH	0.000	0.00	
			5,500.00000	2.000		11,000.00
0285	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000	3.000		
			EACH	0.000	0.00	
			1,000.00000	3.000		3,000.00
0290	630-80360	*Drum Channelizing Device	100.000	32.500		
			EACH	0.000	0.00	
			25.00000	32.500		812.50
0295	630-80370	Concrete Barrier (Temporary)	1,050.000	507.000		
			LF	0.000	0.00	
			30.00000	507.000		15,210.00
0300	630-80380	*Traffic Cone	800.000	400.000		
			EACH	0.000	0.00	
			8.00000	400.000		3,200.00
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	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00
0315	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	4.000	1.500		
			EACH	0.000	0.00	
			10,000.00000	1.500		15,000.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 8  
 ESTIMATE RUN 03/31/2011  
 06:58:43

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						
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
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	340.000		
			F A	134.000	134.00	
			1.00000	474.000		474.00
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
0392	900-00006	Added Item (Dollar)/	3,165.540	3,165.540		
			DOL	0.000	0.00	
			1.00000	3,165.540		3,165.54
			CAT 0200	CURRENT AMT	\$ 4,271,548.18 \$	354,735.18 \$ 1,166,302.63
CAT NO0300 STRUCTURES						
0355	202-00160	*Removal of Wall	305.000	305.000		
			SF	0.000	0.00	
			41.00000	305.000		12,505.00
0360	202-00453	Removal of Portions of Present Structure (Class 2)	911.000	46.000		
			SY	35.000	7,000.00	
			200.00000	81.000		16,200.00
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



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 9  
 ESTIMATE RUN 03/31/2011  
 06:58:43

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						
0370	206-00000	Structure Excavation	64.000	47.000		
			CY	0.000	0.00	
			16.00000	47.000		752.00
0375	206-00100	Structure Backfill (Class 1)	47.000	45.000		
			CY	0.000	0.00	
			30.00000	45.000		1,350.00
0380	210-00415	Repair Rail Expansion Joint	1.000	0.000		
			EACH	1.000	2,500.00	
			2,500.00000	1.000		2,500.00
0385	210-00500	Rebuild Portions of Present Structure	4.000	1.000		
			EACH	2.000	20,000.00	
			10,000.00000	3.000		30,000.00
0390	210-04020	Modify Inlet	3.000	3.000		
			EACH	0.000	0.00	
			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	305.000	305.000		
			SF	0.000	0.00	
			205.00000	305.000		62,525.00
0402	900-00014	Added Item (Lump Sum)/ Inject grout behind MSE wall at ramp	9,246.500	9,246.500		
			L S	0.000	0.00	
			1.00000	9,246.500		9,246.50
0403	900-00006	Added Item (Dollar)/ Extra concrete excavation, shotcrete for wall repair @ RTD	9,232.290	9,232.290		
			DOL	0.000	0.00	
			1.00000	9,232.290		9,232.29
0405	509-08100	Provide Temporary Support	1.000	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00
0407	509-08120	Temporary Bridge Deck Temporary bridge deck- 3" thick steel plates	5,023.000	1,277.000		
			SF	3,746.000	12,549.10	
			3.35000	5,023.000		16,827.05

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 10  
 ESTIMATE RUN 03/31/2011  
 06:58:43

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						
0410	518-01002	Bridge Expansion Device (0-2 Inch)	106.000	106.000		
			LF	0.000	0.00	
			55.00000	106.000		5,830.00
0412	900-00006	Added Item (Dollar)/ Additional repair- Piney Creek bridge	2,498.640	2,498.640		
			DOL	0.000	0.00	
			1.00000	2,498.640		2,498.64
0415	518-01004	Bridge Expansion Device (0-4 Inch)	756.000	0.000		
			LF	248.000	35,960.00	
			145.00000	248.000		35,960.00
0415		MATERIAL ALLOWANCE EXPANSION JOINTS		0.000		
			LF	479.000	61,312.00	
			128.00000	479.000		61,312.00
0420	518-02010	Elastomeric Concrete End Dam	245.000	18.000		
			CF	0.000	0.00	
			490.00000	18.000		8,820.00
0425	601-03041	Concrete Class D (Bridge) (Special)	223.000	95.500		
			CY	42.750	25,650.00	
			600.00000	138.250		82,950.00
0430	601-03050	Concrete Class D (Wall)	8.000	0.000		
			CY	8.000	12,000.00	
			1,500.00000	8.000		12,000.00
0435	601-40250	*Bridge Deck Finish (Sawed Grooves)	699.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
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	12,052.000		
			LB	3,433.000	3,433.00	
			1.00000	15,485.000		15,485.00
0450	606-10700	Bridge Rail Type 7	40.000	0.000		
			LF	0.000	0.00	
			120.00000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 11  
 ESTIMATE RUN 03/31/2011  
 06:58:43

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						
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 \$	785,308.98 \$	180,404.10 \$ 411,493.48
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	2.000		
			EACH	0.000	0.00	
			600.00000	2.000		1,200.00
			CAT 0400	CURRENT AMT \$	22,400.00 \$	0.00 \$ 21,200.00
PROJECT TOTAL			CURRENT AMT	\$ 5,079,257.16 \$	535,139.28 \$	1,598,996.11