

ESTIMATE SUMMARY

CONTID: C17437

ESTIMATE NO: 0011 FINL

SPEC YR: 2005

PCN: 17437-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 119.0 DAYS

TIME ALLOW:

111 WORK DAYS

SH 83: E470 TO PEORIA - CONCRE

PERCENT TIME: 107.21

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

05/30/2012

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

11/17/2011

DATE CONTRACT EXECUTED

10/05/2010

DATE ACCEPTED

11/17/2011

DENVER

CO 80216

303-297-0340

DATE NOTICE TO PROCEED

11/08/2010

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,304,234.35	PARTICIPATING	\$ 2,303,544.35	\$ -450.00
AWARD PROJECT AMT:	\$ 2,333,728.50	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.97%	TOTAL EARNINGS	2,303,544.35	-450.00
FUNDS AVAILABLE:	\$ 690.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	2,303,544.35	-450.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	35,005.93
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,303,544.35	34,555.93
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,303,544.35	34,555.93
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 34,555.93

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	202-00190	Removal of Concrete Median Cover Material		185.000	185.000		
			SY		0.000	0.00	
				9.00000	185.000		1,665.00
0010	202-00200	Removal of Sidewalk		211.000	211.000		
			SY		0.000	0.00	
				20.00000	211.000		4,220.00
0015	202-00203	Removal of Curb and Gutter		1,984.200	1,984.200		
			LF		0.000	0.00	
				4.00000	1,984.200		7,936.80
0020	202-00220	Removal of Asphalt Mat		488.000	488.000		
			SY		0.000	0.00	
				5.00000	488.000		2,440.00
0025	202-00250	*Removal of Pavement Marking		6,000.000	6,000.000		
			SF		0.000	0.00	
				1.50000	6,000.000		9,000.00
0030	202-01010	*Removal Of Silt Fence		1,000.000	1,000.000		
			LF		0.000	0.00	
				1.50000	1,000.000		1,500.00
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		88.000	88.000		
			HOURL		0.000	0.00	
				300.00000	88.000		26,400.00
0045	203-02330	Laborer		20.000	20.000		
			HOURL		0.000	0.00	
				40.00000	20.000		800.00
0050	206-00066	Structure Backfill (Flowable Fly Ash)		1.000	0.500		
			CY		0.000	0.00	
				300.00000	0.500		150.00
0055	208-00034	*Gravel Bag		393.000	393.000		
			LF		0.000	0.00	
				10.00000	393.000		3,930.00

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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	208-00045	*Concrete Washout Structure	5.000	5.000		
			EACH	0.000	0.00	
			550.00000	5.000		2,750.00
0065	208-00103	*Removal and Disposal of Sediment (Labor)	29.500	29.500		
			HOOR	0.000	0.00	
			80.00000	29.500		2,360.00
0070	208-00105	*Removal and Disposal of Sediment (Equipment)	6.000	5.500		
			HOOR	0.000	0.00	
			120.00000	5.500		660.00
0075	208-00205	*Erosion Control Supervisor	11.000	11.000		
			HOOR	0.000	0.00	
			50.00000	11.000		550.00
0080	210-00810	Reset Ground Sign	0.000	0.000		
			EACH	0.000	0.00	
			205.00000	0.000		0.00
0085	210-03100	*Replace Concrete Pavement (10.5 Inch)	1,223.000	1,223.000		
			SY	0.000	0.00	
			200.00000	1,223.000		244,600.00
0090	210-03100	*Replace Concrete Pavement (6 Inch)	2,639.000	2,639.000		
			SY	-3.000	-450.00	
			150.00000	2,636.000		395,400.00
0093	403-00720	*Hot Mix Asphalt (Patching) (Asphalt) Asphalt tapers for temporary steel decking	249.770	249.770		
			TON	0.000	0.00	
			176.00000	249.770		43,959.52
0095	304-05000	Aggregate Base Course (Class 5)	111.880	111.880		
			TON	0.000	0.00	
			150.00000	111.880		16,782.00
0098	900-00006	Added Item (Dollar)/ Mobilizations (EA) for asphalt	6.000	6.000		
			DOL	0.000	0.00	
			1,499.00000	6.000		8,994.00
0100	412-14000	*Sawing and Sealing Concrete Pavement Joints	60,000.000	60,000.000		
			LF	0.000	0.00	
			1.60000	60,000.000		96,000.00

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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						
0105	412-15000	*Routing and Sealing Concrete Pavement Cracks	0.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0110	412-15050	*Cross Stitching	0.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0115	412-15060	*Repair Concrete Cracks (Stitch)	1,072.000	1,072.000		
			EACH	0.000	0.00	
			100.00000	1,072.000		107,200.00
0120	412-19000	*Hot Poured Concrete Joint Sealant	20,960.000	20,960.000		
			LF	0.000	0.00	
			10.00000	20,960.000		209,600.00
0125	601-06100	Concrete (Patching) (Roadway)	1.000	1.000		
			CY	0.000	0.00	
			1,900.00000	1.000		1,900.00
0130	606-00720	Guardrail Type 7 (Style CC)	116.000	116.000		
			LF	0.000	0.00	
			50.00000	116.000		5,800.00
0135	607-11525	*Fence (Plastic)	55.000	55.000		
			LF	0.000	0.00	
			2.85000	55.000		156.75
0140	608-00000	Concrete Sidewalk	104.000	104.000		
			SY	0.000	0.00	
			32.00000	104.000		3,328.00
0145	608-00010	Concrete Curb Ramp	102.000	102.000		
			SY	0.000	0.00	
			130.00000	102.000		13,260.00
0150	608-00015	Truncated Domes	283.000	283.000		
			SF	0.000	0.00	
			100.00000	283.000		28,300.00
0155	609-20010	Curb Type 2 (Section B)	0.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0160	609-21020	Curb and Gutter Type 2 (Section II-B)	1,608.200	1,608.200		
			LF	0.000	0.00	
			15.00000	1,608.200		24,123.00
0165	609-21110	Curb and Gutter Type 2 (Section I-B) (Special)	220.000	220.000		
			LF	0.000	0.00	
			18.00000	220.000		3,960.00
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)	1,403.000	1,403.000		
			SF	0.000	0.00	
			7.50000	1,403.000		10,522.50
0180	614-72875	*Loop Detector Wire	300.000	300.000		
			LF	0.000	0.00	
			20.00000	300.000		6,000.00
0181	614-73005	Piezo Electric Tube, Class 2 Replaces piezo bar cut during pavement replacement	1.000	1.000		
			EACH	0.000	0.00	
			1,992.50000	1.000		1,992.50
0185	625-00001	Construction Surveying (Hourly)	0.000	0.000		
			HOUR	0.000	0.00	
			110.00000	0.000		0.00
0190	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			31,400.00000	1.000		31,400.00
0195	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			4,300.00000	1.000		4,300.00
0200	627-00005	*Epoxy Pavement Marking	43.000	42.600		
			GAL	0.000	0.00	
			75.00000	42.600		3,195.00
0205	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	71.000	71.000		
			GAL	0.000	0.00	
			30.00000	71.000		2,130.00

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CAT NO0200 ROADWAY						
0210	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	6,236.000	6,236.000		
		SF		0.000	0.00	
			10.00000	6,236.000		62,360.00
0215	627-30327	*Preformed Plastic Pavement Marking (Word-Symbol) (Type III)	107.000	107.000		
		SF		0.000	0.00	
			12.00000	107.000		1,284.00
0220	627-30332	*Preformed Plastic Pavement Marking (Xwalk-Stop Line)	248.000	248.000		
		SF		0.000	0.00	
			8.00000	248.000		1,984.00
0225	630-00000	*Flagging	1,766.500	1,766.500		
		HOURLY		0.000	0.00	
			23.00000	1,766.500		40,629.50
0230	630-00003	*Uniformed Traffic Control	470.000	470.000		
		HOURLY		0.000	0.00	
			45.00000	470.000		21,150.00
0235	630-00004	*Traffic Control Vehicle	2.000	2.000		
		EACH		0.000	0.00	
			6,000.00000	2.000		12,000.00
0240	630-00007	*Traffic Control Inspection	108.000	108.000		
		DAY		0.000	0.00	
			75.00000	108.000		8,100.00
0245	630-00012	*Traffic Control Management	125.000	125.000		
		DAY		0.000	0.00	
			500.00000	125.000		62,500.00
0250	630-80001	*Flashing Beacon (Portable)	0.000	0.000		
		EACH		0.000	0.00	
			800.00000	0.000		0.00
0255	630-80336	*Barricade (Type 3 M-B) (Temporary)	0.000	0.000		
		EACH		0.000	0.00	
			125.00000	0.000		0.00
0260	630-80341	*Construction Traffic Sign (Panel Size A)	58.000	58.000		
		EACH		0.000	0.00	
			55.00000	58.000		3,190.00

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CAT NO0200 ROADWAY						
0265	630-80342	*Construction Traffic Sign (Panel Size B)	50.000	50.000		
			EACH	0.000	0.00	
			85.00000	50.000		4,250.00
0270	630-80343	*Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			85.00000	0.000		0.00
0275	630-80344	*Construction Traffic Sign (Special)	170.000	170.000		
			SF	0.000	0.00	
			18.00000	170.000		3,060.00
0280	630-80355	*Portable Message Sign Panel	4.000	4.000		
			EACH	0.000	0.00	
			5,500.00000	4.000		22,000.00
0285	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000	6.000		
			EACH	0.000	0.00	
			1,000.00000	6.000		6,000.00
0290	630-80360	*Drum Channelizing Device	65.000	65.000		
			EACH	0.000	0.00	
			25.00000	65.000		1,625.00
0295	630-80370	Concrete Barrier (Temporary)	1,014.000	1,014.000		
			LF	0.000	0.00	
			30.00000	1,014.000		30,420.00
0300	630-80380	*Traffic Cone	800.000	800.000		
			EACH	0.000	0.00	
			8.00000	800.000		6,400.00
0305	630-80391	*Channelizing Device (Fixed)	0.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
0310	630-85010	Impact Attenuator (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			4,000.00000	2.000		8,000.00
0315	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	3.000	3.000		
			EACH	0.000	0.00	
			10,000.00000	3.000		30,000.00

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CAT NO0200 ROADWAY						
0320	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0335	700-70022	F/A OJT Colorado Training Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70023	F/A On-The-Job Trainee	718.500	718.500		
			F A	0.000	0.00	
			1.00000	718.500		718.50
0345	700-70028	F/A ESB Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70380	F/A Erosion Control	0.000	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
0457	900-00006	Added Item (Dollar)/	1,748.310	1,748.310		
			DOL	0.000	0.00	
			1.00000	1,748.310		1,748.31
0458	900-00006	Added Item (Dollar)/ Concrete and asphalt grinding on ramp F to eliminate ponding	3,083.070	3,083.070		
			DOL	0.000	0.00	
			1.00000	3,083.070		3,083.07
0459	900-00006	Added Item (Dollar)/ Apply methyl methacrylate to concrete patching on bridges as	3,883.040	3,883.040		
			DOL	0.000	0.00	
			1.00000	3,883.040		3,883.04



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CAT NO0200 ROADWAY						
0470	700-70595	F/A DRB On-Demand Committee	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$ 1,669,034.03 \$	-450.00 \$	1,668,344.03
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)	423.000	423.000		
			SY	0.000	0.00	
			200.00000	423.000		84,600.00
0365	202-00500	Removal of Portions of Present Structure	2.000	2.000		
			EACH	0.000	0.00	
			5,000.00000	2.000		10,000.00
0370	206-00000	Structure Excavation	47.000	47.000		
			CY	0.000	0.00	
			16.00000	47.000		752.00
0375	206-00100	Structure Backfill (Class 1)	45.000	45.000		
			CY	0.000	0.00	
			30.00000	45.000		1,350.00
0380	210-00415	Repair Rail Expansion Joint	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
0385	210-00500	Rebuild Portions of Present Structure	5.000	5.000		
			EACH	0.000	0.00	
			10,000.00000	5.000		50,000.00
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	0.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00

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CAT NO0300 STRUCTURES						
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	5,023.000		
			SF	0.000	0.00	
			3.35000	5,023.000		16,827.05
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	756.000		
			LF	0.000	0.00	
			145.00000	756.000		109,620.00
0415		MATERIAL ALLOWANCE EXPANSION JOINTS		0.000		
			LF	0.000	0.00	
			128.00000	0.000		0.00
0420	518-02010	*Elastomeric Concrete End Dam	18.000	18.000		
			CF	0.000	0.00	
			490.00000	18.000		8,820.00
0425	601-03041	Concrete Class D (Bridge) (Special)	234.250	234.250		
			CY	0.000	0.00	
			600.00000	234.250		140,550.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

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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 NO0300 STRUCTURES							
0430	601-03050	Concrete Class D (Wall)	8.000	8.000			
			CY	0.000	0.00		
			1,500.00000	8.000		12,000.00	
0435	601-40250	*Bridge Deck Finish (Sawed Grooves)	0.000	0.000			
			SY	0.000	0.00		
			4.00000	0.000		0.00	
0440	601-40401	*Structural Concrete Stain	403.000	403.000			
			SF	0.000	0.00		
			1.50000	403.000		604.50	
0445	602-00020	Reinforcing Steel (Epoxy Coated)	15,943.000	15,943.000			
			LB	0.000	0.00		
			1.00000	15,943.000		15,943.00	
0446	900-00006	Added Item (Dollar)/ VECP Change 0-4" expansion joints from partail to full depth	15,755.000	15,755.000			
			DOL	0.000	0.00		
			1.00000	15,755.000		15,755.00	
0450	606-10700	Bridge Rail Type 7	34.000	34.000			
			LF	0.000	0.00		
			120.00000	34.000		4,080.00	
0455	607-53137	*Fence Chain Link (Special) (36 Inch)	0.000	0.000			
			LF	0.000	0.00		
			21.50000	0.000		0.00	
0456	900-00006	Added Item (Dollar)/ Additional MSE wall repair at Nine Mile Park and Ride	2,546.640	2,546.640			
			DOL	0.000	0.00		
			1.00000	2,546.640		2,546.64	
0461	900-00006	Added Item (Dollar)/ Expansion joint cover plates (Material Only)	10,490.300	10,490.300			
			DOL	0.000	0.00		
			1.00000	10,490.300		10,490.30	
0462	601-40301	Struct Conc Coating	68.000	68.000			
			SF	0.000	0.00		
			3.30000	68.000		224.40	
			CAT 0300	CURRENT AMT \$	614,000.32 \$	0.00 \$	614,000.32

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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 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	2.000	2.000		
			EACH	0.000	0.00	
			600.00000	2.000		1,200.00
			CAT 0400	CURRENT AMT	\$ 21,200.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 2,304,234.35	\$ -450.00
						\$ 2,303,544.35