

ESTIMATE SUMMARY

CONTID: C18781

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 18781-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 30.0 DAYS

TIME ALLOW:

70 WORK DAYS

REGION 6 2012 BRIDGE DECK REHA

PERCENT TIME: 42.86

ORIG TIME ALLOW:

70 WORK DAYS

PROJECT NO: BRR600-412

REGION 6 2012 BRIDGE DECK REHA

NAME OF ROAD: 070A

PROJECT COUNTIES: JEFFERSON, REGION 6

DENVER

CONTRACTOR:

HAMON CONTRACTORS, INC.

PAY PERIOD ENDING

08/26/2012

DATE TIME STARTED 07/16/2012

5670 FRANKLIN STREET

DATE LET

05/17/2012

DATE WORK BEGAN

DATE AWARDED

05/29/2012

DATE TIME STOPPED

DATE CONTRACT EXECUTED

06/07/2012

DATE ACCEPTED

DENVER

CO 80216 303-297-0340

DATE NOTICE TO PROCEED

07/16/2012

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,987,178.97	PARTICIPATING	\$ 482,426.70	\$ 482,426.70
AWARD PROJECT AMT:	\$ 2,341,000.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	16.15%	TOTAL EARNINGS	482,426.70	482,426.70
FUNDS AVAILABLE:	\$ 2,504,752.27	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	482,426.70	482,426.70
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-11,312.13	-11,312.13
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	471,114.57	471,114.57
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	471,114.57	471,114.57
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 471,114.57

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						
0003	900-00006	Added Item (Dollar)/ Reduction in pay for multiple violations	0.000 DOL	0.000 0.000	0.00 0.00	0.00
			1.00000	0.000		0.00
0005	202-00250	Removal of Pavement Marking	3,830.000 SF	0.000 608.000	2,432.00	2,432.00
			4.00000	608.000		2,432.00
0010	203-01597	Potholing	20.000 HOUR	0.000 0.000	0.00	0.00
			180.00000	0.000		0.00
0015	208-00034	Gravel Bag	100.000 LF	0.000 0.000	0.00	0.00
			3.00000	0.000		0.00
0020	208-00045	Concrete Washout Structure	12.000 EACH	0.000 0.000	0.00	0.00
			800.00000	0.000		0.00
0025	208-00070	Vehicle Tracking Pad	1.000 EACH	0.000 0.000	0.00	0.00
			1,500.00000	0.000		0.00
0030	208-00103	Removal and Disposal of Sediment (Labor)	70.000 HOUR	0.000 0.000	0.00	0.00
			45.00000	0.000		0.00
0035	208-00205	Erosion Control Supervisor	140.000 HOUR	0.000 5.000	175.00	175.00
			35.00000	5.000		175.00
0040	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	20.000 TON	0.000 0.000	0.00	0.00
			420.00000	0.000		0.00
0045	403-00800	Emergency Pothole Repair	20.000 TON	0.000 0.000	0.00	0.00
			260.00000	0.000		0.00
0050	621-00450	Detour Pavement	4,200.000 SY	0.000 506.000	30,360.00	30,360.00
			60.00000	506.000		30,360.00

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CAT NO0200 ROADWAY						
0055	626-00000	Mobilization	1.000	0.000		
			L S	0.500	105,355.72	
			210,711.43000	0.500		105,355.72
0060	626-01000	Public Information Services	1.000	0.000		
			L S	0.400	1,200.00	
			3,000.00000	0.400		1,200.00
0065	627-00005	Epoxy Pavement Marking	31.000	0.000		
			GAL	0.000	0.00	
			175.00000	0.000		0.00
0070	627-00012	Pavement Marking Paint (Low VOC Solvent Base)	483.000	0.000		
			GAL	8.000	336.00	
			42.00000	8.000		336.00
0075	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	1,968.000	0.000		
			SF	66.680	733.48	
			11.00000	66.680		733.48
0080	630-00000	Flagging	3,000.000	0.000		
			HOURL	223.250	5,134.75	
			23.00000	223.250		5,134.75
0085	630-00007	Traffic Control Inspection	70.000	0.000		
			DAY	1.000	75.00	
			75.00000	1.000		75.00
0090	630-00012	Traffic Control Management	70.000	0.000		
			DAY	22.000	9,900.00	
			450.00000	22.000		9,900.00
0095	630-00015	Uniformed Traffic Control Coordination	70.000	0.000		
			HOURL	22.000	22.00	
			1.00000	22.000		22.00
0100	630-80001	Flashing Beacon (Portable)	4.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0105	630-80335	Barricade (Type 3 M-A) (Temporary)	20.000	0.000		
			EACH	1.000	100.00	
			100.00000	1.000		100.00

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CAT NO0200 ROADWAY						
0110	630-80341	Construction Traffic Sign (Panel Size A)	78.000	0.000		
			EACH	4.000	120.00	
			30.00000	4.000		120.00
0115	630-80342	Construction Traffic Sign (Panel Size B)	97.000	0.000		
			EACH	6.000	180.00	
			30.00000	6.000		180.00
0120	630-80343	Construction Traffic Sign (Panel Size C)	8.000	0.000		
			EACH	3.000	90.00	
			30.00000	3.000		90.00
0125	630-80344	Construction Traffic Sign (Special)	64.000	0.000		
			SF	32.000	640.00	
			20.00000	32.000		640.00
0130	630-80355	Portable Message Sign Panel	8.000	0.000		
			EACH	2.000	8,000.00	
			4,000.00000	2.000		8,000.00
0135	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000	0.000		
			EACH	2.000	1,000.00	
			500.00000	2.000		1,000.00
0140	630-80360	Drum Channelizing Device	250.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0145	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	100.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0150	630-80380	Traffic Cone	550.000	0.000		
			EACH	275.000	275.00	
			1.00000	275.000		275.00
0155	630-85041	Mobile Attenuator	70.000	0.000		
			DAY	22.000	5,500.00	
			250.00000	22.000		5,500.00
0160	700-70010	F/A Minor Contract Revisions	500,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0165	700-70011	F/A Partnering	2,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0170	700-70016	F/A Fuel Cost Adjustment	30,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0175	700-70019	F/A Asphalt Cement Cost Adjustment	23,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0180	700-70021	F/A On-The-Job Trainee	3,072.000	0.000			
			HOOR	0.000	0.00		
			1.00000	0.000		0.00	
0185	700-70022	F/A OJT Colorado Training Program	1,920.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0190	700-70042	F/A Railroad Flagging	30,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0195	700-70060	F/A Adjust Utilities	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0200	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	\$ 1,342,272.43	\$ 171,628.95	\$ 171,628.95
CAT NO0300 STRUCTURE E-16-JJ							
0210	202-00246	Removal of Asphalt Mat (Planing) (Special)	1,179.000	0.000			
			SY	1,179.000	9,432.00		
			8.00000	1,179.000		9,432.00	
0215	202-00453	Removal of Portions of Present Structure (Class 2)	418.000	0.000			
			SY	138.600	22,869.00		
			165.00000	138.600		22,869.00	

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CAT NO0300 STRUCTURE E-16-JJ						
0220	202-00460	Removal of Portions of Present Structure (Class 3)	42.000	0.000		
			SY	2.000	700.00	
			350.00000	2.000		700.00
0225	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	220.990	0.000		
			TON	220.990	33,148.50	
			150.00000	220.990		33,148.50
0230	515-00120	Waterproofing (Membrane)	1,179.000	0.000		
			SY	1,179.000	16,612.11	
			14.09000	1,179.000		16,612.11
0235	601-03041	Concrete Class D (Bridge) (Special)	67.000	0.000		
			CY	15.500	5,037.50	
			325.00000	15.500		5,037.50
0240	602-00020	Reinforcing Steel (Epoxy Coated)	500.000	0.000		
			LB	100.000	200.00	
			2.00000	100.000		200.00
			CAT 0300	CURRENT AMT \$	165,637.61 \$	87,999.11 \$
CAT NO0301 STRUCTURE F-16-HJ						
0245	202-00246	Removal of Asphalt Mat (Planing) (Special)	802.000	0.000		
			SY	802.000	6,416.00	
			8.00000	802.000		6,416.00
0250	202-00453	Removal of Portions of Present Structure (Class 2)	481.000	0.000		
			SY	242.100	39,946.50	
			165.00000	242.100		39,946.50
0255	202-00460	Removal of Portions of Present Structure (Class 3)	48.000	0.000		
			SY	2.000	700.00	
			350.00000	2.000		700.00
0260	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	180.100	0.000		
			TON	180.100	27,015.00	
			150.00000	180.100		27,015.00
0265	515-00120	Waterproofing (Membrane)	802.000	0.000		
			SY	802.000	11,300.18	
			14.09000	802.000		11,300.18

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CAT NO0301 STRUCTURE F-16-HJ						
0270	601-03041	Concrete Class D (Bridge) (Special)	70.000	0.000		
			CY	29.000	9,425.00	
			325.00000	29.000		9,425.00
0275	602-00020	Reinforcing Steel (Epoxy Coated)	500.000	0.000		
			LB	100.000	200.00	
			2.00000	100.000		200.00
			CAT 0301	CURRENT AMT \$	164,646.18 \$	95,002.68 \$
CAT NO0302 STRUCTURE F-16-HL						
0280	202-00246	Removal of Asphalt Mat (Planing) (Special)	1,255.000	0.000		
			SY	1,255.000	10,040.00	
			8.00000	1,255.000		10,040.00
0285	202-00453	Removal of Portions of Present Structure (Class 2)	399.000	0.000		
			SY	94.500	15,592.50	
			165.00000	94.500		15,592.50
0290	202-00460	Removal of Portions of Present Structure (Class 3)	40.000	0.000		
			SY	2.000	700.00	
			350.00000	2.000		700.00
0295	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	268.050	0.000		
			TON	268.050	40,207.50	
			150.00000	268.050		40,207.50
0300	403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22)	110.000	0.000		
			TON	0.000	0.00	
			92.50000	0.000		0.00
0305	515-00120	Waterproofing (Membrane)	997.000	0.000		
			SY	997.000	14,047.73	
			14.09000	997.000		14,047.73
0310	601-03041	Concrete Class D (Bridge) (Special)	58.000	0.000		
			CY	17.000	5,525.00	
			325.00000	17.000		5,525.00
0315	602-00020	Reinforcing Steel (Epoxy Coated)	500.000	0.000		
			LB	300.000	600.00	
			2.00000	300.000		600.00
			CAT 0302	CURRENT AMT \$	174,155.23 \$	86,712.73 \$

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CAT NO0303 STRUCTURE F-16-HM						
0320	202-00246	Removal of Asphalt Mat (Planing) (Special)	1,255.000	0.000		
			SY	1,255.000	10,040.00	
				8.00000		10,040.00
0325	202-00453	Removal of Portions of Present Structure (Class 2)	399.000	0.000		
			SY	127.700	21,070.50	
				165.00000		21,070.50
0330	202-00460	Removal of Portions of Present Structure (Class 3)	40.000	0.000		
			SY	1.000	350.00	
				350.00000		350.00
0335	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	110.000	0.000		
			TON	0.000	0.00	
				150.00000		0.00
0340	403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22)	137.000	0.000		
			TON	0.000	0.00	
				92.50000		0.00
0345	515-00120	Waterproofing (Membrane)	997.000	0.000		
			SY	997.000	14,047.73	
				14.09000		14,047.73
0350	601-03041	Concrete Class D (Bridge) (Special)	58.000	0.000		
			CY	15.000	4,875.00	
				325.00000		4,875.00
0355	602-00020	Reinforcing Steel (Epoxy Coated)	500.000	0.000		
			LB	200.000	400.00	
				2.00000		400.00
			CAT 0303	CURRENT AMT \$	152,945.23 \$	50,783.23 \$
						50,783.23
CAT NO0304 STRUCTURE E-17-JP						
0360	202-00246	Removal of Asphalt Mat (Planing) (Special)	5,045.000	0.000		
			SY	0.000	0.00	
				8.00000		0.00
0365	202-00453	Removal of Portions of Present Structure (Class 2)	1,345.000	0.000		
			SY	0.000	0.00	
				165.00000		0.00



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CAT NO0304 STRUCTURE E-17-JP						
0370	202-00460	Removal of Portions of Present Structure (Class 3)	135.000	0.000		
			SY	0.000	0.00	
			350.00000	0.000		0.00
0375	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	370.000	0.000		
			TON	0.000	0.00	
			150.00000	0.000		0.00
0380	403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22)	925.000	0.000		
			TON	0.000	0.00	
			92.50000	0.000		0.00
0385	515-00120	Waterproofing (Membrane)	3,363.000	0.000		
			SY	0.000	0.00	
			14.09000	0.000		0.00
0390	601-03041	Concrete Class D (Bridge) (Special)	234.000	0.000		
			CY	0.000	0.00	
			325.00000	0.000		0.00
0395	602-00020	Reinforcing Steel (Epoxy Coated)	500.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
			CAT 0304	CURRENT AMT \$	575,032.17 \$	0.00 \$
CAT NO0305 STRUCTURE E-17-KT						
0400	202-00246	Removal of Asphalt Mat (Planing) (Special)	2,768.000	0.000		
			SY	0.000	0.00	
			8.00000	0.000		0.00
0405	202-00453	Removal of Portions of Present Structure (Class 2)	1,108.000	0.000		
			SY	0.000	0.00	
			165.00000	0.000		0.00
0410	202-00460	Removal of Portions of Present Structure (Class 3)	111.000	0.000		
			SY	0.000	0.00	
			350.00000	0.000		0.00
0415	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	305.000	0.000		
			TON	0.000	0.00	
			150.00000	0.000		0.00

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CAT NO0305 STRUCTURE E-17-KT						
0420	515-00120	Waterproofing (Membrane)	2,768.000	0.000		
			SY	0.000	0.00	
			14.09000	0.000		0.00
0425	601-03041	Concrete Class D (Bridge) (Special)	185.000	0.000		
			CY	0.000	0.00	
			325.00000	0.000		0.00
0430	602-00020	Reinforcing Steel (Epoxy Coated)	500.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
			CAT 0305	CURRENT AMT \$	389,690.12 \$	0.00 \$
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0001	900-00006	Added Item (Dollar)/ Pay reduction for lane closure violations. See 105 #13.	0.000	0.000		
			DOL	-10,500.000	-10,500.00	
			1.00000	-10,500.000		-10,500.00
0435	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	0.000	0.00	
			22,000.00000	0.000		0.00
0440	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	800.00	
			800.00000	1.000		800.00
			CAT 0400	CURRENT AMT \$	22,800.00 \$	-9,700.00 \$
			PROJECT TOTAL	CURRENT AMT \$	2,987,178.97 \$	482,426.70 \$