

ESTIMATE SUMMARY

CONTID: C18781

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 18781-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 60.5 DAYS

TIME ALLOW:

70 WORK DAYS

REGION 6 2012 BRIDGE DECK REHA

PERCENT TIME: 86.43

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

12/12/2012

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:	\$ 3,093,218.22	PARTICIPATING	\$ 1,157,391.32	\$ 202,630.57
AWARD PROJECT AMT:	\$ 2,341,000.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	37.42%	TOTAL EARNINGS	1,157,391.32	202,630.57
FUNDS AVAILABLE:	\$ 1,935,826.90	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,157,391.32	202,630.57
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-30,928.93	-6,078.91
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,126,462.39	196,551.66
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,126,462.39	196,551.66
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 196,551.66

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18781
 PCN: 18781-BID
 PROJECT: BRR600-412

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 12/12/2012

14:26:43

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						
0003	900-00006	Added Item (Dollar)/ Reduction in pay for multiple violations	0.000	-10,500.000		
			DOL	0.000	0.00	
			1.00000	-10,500.000		-10,500.00
0005	202-00250	Removal of Pavement Marking	3,830.000	1,658.000		
			SF	0.000	0.00	
			4.00000	1,658.000		6,632.00
0010	203-01597	Potholing	20.000	0.000		
			HOURL	0.000	0.00	
			180.00000	0.000		0.00
0015	208-00034	Gravel Bag	100.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0020	208-00045	Concrete Washout Structure	12.000	0.000		
			EACH	7.000	5,600.00	
			800.00000	7.000		5,600.00
0025	208-00070	Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0030	208-00103	Removal and Disposal of Sediment (Labor)	70.000	0.000		
			HOURL	0.000	0.00	
			45.00000	0.000		0.00
0035	208-00205	Erosion Control Supervisor	140.000	5.000		
			HOURL	3.000	105.00	
			35.00000	8.000		280.00
0040	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	20.000	0.000		
			TON	5.000	2,100.00	
			420.00000	5.000		2,100.00
0045	403-00800	Emergency Pothole Repair	20.000	0.000		
			TON	0.000	0.00	
			260.00000	0.000		0.00
0050	621-00450	Detour Pavement	4,200.000	506.000		
			SY	0.000	0.00	
			60.00000	506.000		30,360.00

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CAT NO0200 ROADWAY						
0055	626-00000	Mobilization	1.000	0.600		
			L S	0.000	0.00	
			210,711.43000	0.600		126,426.86
0060	626-01000	Public Information Services	1.000	0.400		
			L S	0.000	0.00	
			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	8.000		
			GAL	13.000	546.00	
			42.00000	21.000		882.00
0075	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	1,968.000	66.680		
			SF	38.000	418.00	
			11.00000	104.680		1,151.48
0080	630-00000	Flagging	3,000.000	492.750		
			HOURL	72.500	1,667.50	
			23.00000	565.250		13,000.75
0085	630-00007	Traffic Control Inspection	70.000	1.000		
			DAY	0.000	0.00	
			75.00000	1.000		75.00
0090	630-00012	Traffic Control Management	70.000	41.000		
			DAY	19.000	8,550.00	
			450.00000	60.000		27,000.00
0095	630-00015	Uniformed Traffic Control Coordination	70.000	22.000		
			HOURL	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			100.00000	1.000		100.00

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CAT NO0200 ROADWAY						
0110	630-80341	Construction Traffic Sign (Panel Size A)	78.000	4.000		
			EACH	0.000	0.00	
			30.00000	4.000		120.00
0115	630-80342	Construction Traffic Sign (Panel Size B)	97.000	6.000		
			EACH	0.000	0.00	
			30.00000	6.000		180.00
0120	630-80343	Construction Traffic Sign (Panel Size C)	8.000	3.000		
			EACH	0.000	0.00	
			30.00000	3.000		90.00
0125	630-80344	Construction Traffic Sign (Special)	64.000	32.000		
			SF	0.000	0.00	
			20.00000	32.000		640.00
0130	630-80355	Portable Message Sign Panel	8.000	2.000		
			EACH	0.000	0.00	
			4,000.00000	2.000		8,000.00
0135	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000	2.000		
			EACH	0.000	0.00	
			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	275.000		
			EACH	0.000	0.00	
			1.00000	275.000		275.00
0155	630-85041	Mobile Attenuator	70.000	45.000		
			DAY	19.000	4,750.00	
			250.00000	64.000		16,000.00
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	29,654.970	29,654.97	
			1.00000	29,654.970		29,654.97
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 \$	53,391.47 \$ 260,290.06
CAT NO0300 STRUCTURE E-16-JJ						
0210	202-00246	Removal of Asphalt Mat (Planing) (Special)	1,179.000	1,179.000		
			SY	0.000	0.00	
			8.00000	1,179.000		9,432.00
0215	202-00453	Removal of Portions of Present Structure (Class 2)	418.000	138.600		
			SY	0.000	0.00	
			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	2.000			
			SY	0.000	0.00		
			350.00000	2.000		700.00	
0225	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	220.990	220.990			
			TON	0.000	0.00		
			150.00000	220.990		33,148.50	
0230	515-00120	Waterproofing (Membrane)	1,179.000	1,179.000			
			SY	0.000	0.00		
			14.09000	1,179.000		16,612.11	
0235	601-03041	Concrete Class D (Bridge) (Special)	67.000	15.500			
			CY	0.000	0.00		
			325.00000	15.500		5,037.50	
0240	602-00020	Reinforcing Steel (Epoxy Coated)	500.000	100.000			
			LB	0.000	0.00		
			2.00000	100.000		200.00	
			CAT 0300	CURRENT AMT \$	165,637.61 \$	0.00 \$	87,999.11
CAT NO0301 STRUCTURE F-16-HJ							
0245	202-00246	Removal of Asphalt Mat (Planing) (Special)	802.000	802.000			
			SY	0.000	0.00		
			8.00000	802.000		6,416.00	
0250	202-00453	Removal of Portions of Present Structure (Class 2)	481.000	242.100			
			SY	0.000	0.00		
			165.00000	242.100		39,946.50	
0255	202-00460	Removal of Portions of Present Structure (Class 3)	48.000	2.000			
			SY	0.000	0.00		
			350.00000	2.000		700.00	
0260	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	180.100	180.100			
			TON	0.000	0.00		
			150.00000	180.100		27,015.00	
0265	515-00120	Waterproofing (Membrane)	802.000	802.000			
			SY	0.000	0.00		
			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	29.000		
			CY	0.000	0.00	
			325.00000	29.000		9,425.00
0275	602-00020	Reinforcing Steel (Epoxy Coated)	500.000	100.000		
			LB	0.000	0.00	
			2.00000	100.000		200.00
			CAT 0301	CURRENT AMT \$	164,646.18 \$	0.00 \$ 95,002.68
CAT NO0302 STRUCTURE F-16-HL						
0280	202-00246	Removal of Asphalt Mat (Planing) (Special)	1,255.000	1,255.000		
			SY	0.000	0.00	
			8.00000	1,255.000		10,040.00
0285	202-00453	Removal of Portions of Present Structure (Class 2)	399.000	94.500		
			SY	0.000	0.00	
			165.00000	94.500		15,592.50
0290	202-00460	Removal of Portions of Present Structure (Class 3)	40.000	2.000		
			SY	0.000	0.00	
			350.00000	2.000		700.00
0295	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	268.050	268.050		
			TON	0.000	0.00	
			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	997.000		
			SY	0.000	0.00	
			14.09000	997.000		14,047.73
0310	601-03041	Concrete Class D (Bridge) (Special)	58.000	17.000		
			CY	0.000	0.00	
			325.00000	17.000		5,525.00
0315	602-00020	Reinforcing Steel (Epoxy Coated)	500.000	300.000		
			LB	0.000	0.00	
			2.00000	300.000		600.00
			CAT 0302	CURRENT AMT \$	174,155.23 \$	0.00 \$ 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	1,255.000			
			SY	0.000	0.00		
			8.00000	1,255.000		10,040.00	
0325	202-00453	Removal of Portions of Present Structure (Class 2)	399.000	127.700			
			SY	0.000	0.00		
			165.00000	127.700		21,070.50	
0330	202-00460	Removal of Portions of Present Structure (Class 3)	40.000	1.000			
			SY	0.000	0.00		
			350.00000	1.000		350.00	
0335	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	275.120	275.120			
			TON	0.000	0.00		
			150.00000	275.120		41,268.00	
0340	403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22)	137.000	0.000			
			TON	0.000	0.00		
			92.50000	0.000		0.00	
0345	515-00120	Waterproofing (Membrane)	997.000	997.000			
			SY	0.000	0.00		
			14.09000	997.000		14,047.73	
0350	601-03041	Concrete Class D (Bridge) (Special)	58.000	15.000			
			CY	0.000	0.00		
			325.00000	15.000		4,875.00	
0355	602-00020	Reinforcing Steel (Epoxy Coated)	500.000	200.000			
			LB	0.000	0.00		
			2.00000	200.000		400.00	
			CAT 0303	CURRENT AMT \$	177,713.23 \$	0.00 \$	92,051.23
CAT NO0304 STRUCTURE E-17-JP							
0360	202-00246	Removal of Asphalt Mat (Planing) (Special)	5,045.000	2,067.000			
			SY	2,978.000	23,824.00		
			8.00000	5,045.000		40,360.00	
0365	202-00453	Removal of Portions of Present Structure (Class 2)	1,345.000	618.800			
			SY	0.000	0.00		
			165.00000	618.800		102,102.00	

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CAT NO0304 STRUCTURE E-17-JP							
0370	202-00460	Removal of Portions of Present Structure (Class 3)	135.000	28.200			
			SY	0.000	0.00		
			350.00000	28.200		9,870.00	
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	394.590			
			TON	275.520	25,485.60		
			92.50000	670.110		61,985.18	
0385	515-00120	Waterproofing (Membrane)	3,363.000	1,004.000			
			SY	0.000	0.00		
			14.09000	1,004.000		14,146.36	
0390	601-03041	Concrete Class D (Bridge) (Special)	326.250	51.250			
			CY	275.000	89,375.00		
			325.00000	326.250		106,031.25	
0395	602-00020	Reinforcing Steel (Epoxy Coated)	9,977.250	4,700.000			
			LB	5,277.250	10,554.50		
			2.00000	9,977.250		19,954.50	
			CAT 0304	CURRENT AMT \$	623,967.92 \$	149,239.10 \$	354,449.29
CAT NO0305 STRUCTURE E-17-KT							
0400	202-00246	Removal of Asphalt Mat (Planing) (Special)	3,197.000	3,197.000			
			SY	0.000	0.00		
			8.00000	3,197.000		25,576.00	
0405	202-00453	Removal of Portions of Present Structure (Class 2)	1,108.000	259.600			
			SY	0.000	0.00		
			165.00000	259.600		42,834.00	
0410	202-00460	Removal of Portions of Present Structure (Class 3)	111.000	13.800			
			SY	0.000	0.00		
			350.00000	13.800		4,830.00	
0415	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	497.690	497.690			
			TON	0.000	0.00		
			150.00000	497.690		74,653.50	

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CAT NO0305 STRUCTURE E-17-KT						
0420	515-00120	Waterproofing (Membrane)	2,768.000	1,383.000		
			SY	0.000	0.00	
			14.09000	1,383.000		19,486.47
0425	601-03041	Concrete Class D (Bridge) (Special)	185.000	37.250		
			CY	0.000	0.00	
			325.00000	37.250		12,106.25
0430	602-00020	Reinforcing Steel (Epoxy Coated)	500.000	300.000		
			LB	0.000	0.00	
			2.00000	300.000		600.00
			CAT 0305	CURRENT AMT \$	422,025.62 \$	0.00 \$ 180,086.22
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	0.000	0.00	
			1.00000	0.000		0.00
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	1.000		
			EACH	0.000	0.00	
			800.00000	1.000		800.00
			CAT 0400	CURRENT AMT \$	22,800.00 \$	0.00 \$ 800.00
PROJECT TOTAL			CURRENT AMT \$	3,093,218.22 \$	202,630.57 \$	1,157,391.32