

ESTIMATE SUMMARY

10:12:20

CONTID: C18781

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 18781-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 61.5 DAYS

TIME ALLOW:

70 WORK DAYS

REGION 6 2012 BRIDGE DECK REHA

PERCENT TIME: 87.86

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

02/11/2013

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:	\$ 2,181,672.07	PARTICIPATING	\$ 1,727,559.55	\$ 570,168.23
AWARD PROJECT AMT:	\$ 2,341,000.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	79.19%	TOTAL EARNINGS	1,727,559.55	570,168.23
FUNDS AVAILABLE:	\$ 454,112.52	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,727,559.55	570,168.23
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-35,115.00	-4,186.07
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,692,444.55	565,982.16
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,692,444.55	565,982.16
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 565,982.16

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	-10,500.000		
			DOL	0.000	0.00	
			1.00000	-10,500.000		-10,500.00
0005	202-00250	Removal of Pavement Marking	1,658.000	1,658.000		
			SF	0.000	0.00	
			4.00000	1,658.000		6,632.00
0010	203-01597	Potholing	0.000	0.000		
			HOOR	0.000	0.00	
			180.00000	0.000		0.00
0015	208-00034	Gravel Bag	0.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0020	208-00045	Concrete Washout Structure	7.000	7.000		
			EACH	0.000	0.00	
			800.00000	7.000		5,600.00
0025	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0030	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOOR	0.000	0.00	
			45.00000	0.000		0.00
0035	208-00205	Erosion Control Supervisor	8.000	8.000		
			HOOR	0.000	0.00	
			35.00000	8.000		280.00
0040	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	5.000	5.000		
			TON	0.000	0.00	
			420.00000	5.000		2,100.00
0045	403-00800	Emergency Pothole Repair	0.000	0.000		
			TON	0.000	0.00	
			260.00000	0.000		0.00
0050	621-00450	Detour Pavement	945.000	506.000		
			SY	439.000	26,340.00	
			60.00000	945.000		56,700.00

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CAT NO0200 ROADWAY						
0055	626-00000	Mobilization	1.000	0.600		
			L S	0.400	84,284.57	
			210,711.43000	1.000		210,711.43
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	14.500	0.000		
			GAL	14.500	2,537.50	
			175.00000	14.500		2,537.50
0070	627-00012	Pavement Marking Paint (Low VOC Solvent Base)	41.600	21.000		
			GAL	20.600	865.20	
			42.00000	41.600		1,747.20
0075	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	428.020	104.680		
			SF	323.340	3,556.74	
			11.00000	428.020		4,708.22
0080	630-00000	Flagging	565.250	565.250		
			HOOR	0.000	0.00	
			23.00000	565.250		13,000.75
0085	630-00007	Traffic Control Inspection	1.000	1.000		
			DAY	0.000	0.00	
			75.00000	1.000		75.00
0090	630-00012	Traffic Control Management	61.000	60.000		
			DAY	1.000	450.00	
			450.00000	61.000		27,450.00
0095	630-00015	Uniformed Traffic Control Coordination	52.000	22.000		
			HOOR	30.000	30.00	
			1.00000	52.000		52.00
0100	630-80001	Flashing Beacon (Portable)	0.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0105	630-80335	Barricade (Type 3 M-A) (Temporary)	2.000	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)	30.000	4.000		
			EACH	10.000	300.00	
			30.00000	14.000		420.00
0115	630-80342	Construction Traffic Sign (Panel Size B)	50.000	6.000		
			EACH	19.000	570.00	
			30.00000	25.000		750.00
0120	630-80343	Construction Traffic Sign (Panel Size C)	12.000	3.000		
			EACH	2.500	75.00	
			30.00000	5.500		165.00
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	6.000	2.000		
			EACH	0.500	2,000.00	
			4,000.00000	2.500		10,000.00
0135	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000	2.000		
			EACH	1.000	500.00	
			500.00000	3.000		1,500.00
0140	630-80360	Drum Channelizing Device	250.000	0.000		
			EACH	27.500	550.00	
			20.00000	27.500		550.00
0145	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	0.000	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	67.000	64.000		
			DAY	1.000	250.00	
			250.00000	65.000		16,250.00
0160	700-70010	F/A Minor Contract Revisions	0.000	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	339.000	0.000			
			HOOR	339.000	339.00		
			1.00000	339.000		339.00	
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	29,654.970			
			F A	0.000	0.00		
			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 \$	486,393.10 \$	122,648.01 \$	382,938.07
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)	138.600	138.600			
			SY	-138.600	-22,869.00		
			165.00000	0.000		0.00	

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CAT NO0300 STRUCTURE E-16-JJ							
0216	202-00453	Rem Port Present Str (2)	138.600	0.000			
			SY	138.600	45,738.00		
			330.00000	138.600		45,738.00	
0220	202-00460	Removal of Portions of Present Structure (Class 3)	2.000	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)	15.500	15.500			
			CY	0.000	0.00		
			325.00000	15.500		5,037.50	
0240	602-00020	Reinforcing Steel (Epoxy Coated)	100.000	100.000			
			LB	0.000	0.00		
			2.00000	100.000		200.00	
			CAT 0300	CURRENT AMT \$	133,737.11 \$	22,869.00 \$	110,868.11
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)	242.100	242.100			
			SY	-242.100	-39,946.50		
			165.00000	0.000		0.00	
0251	202-00453	Rem Port Present Str (2)	242.100	0.000			
			SY	242.100	79,893.00		
			330.00000	242.100		79,893.00	
0255	202-00460	Removal of Portions of Present Structure (Class 3)	2.000	2.000			
			SY	0.000	0.00		
			350.00000	2.000		700.00	

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CAT NO0301 STRUCTURE F-16-HJ							
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	
0270	601-03041	Concrete Class D (Bridge) (Special)	29.000	29.000			
			CY	0.000	0.00		
			325.00000	29.000		9,425.00	
0275	602-00020	Reinforcing Steel (Epoxy Coated)	100.000	100.000			
			LB	0.000	0.00		
			2.00000	100.000		200.00	
			CAT 0301	CURRENT AMT \$	174,895.68 \$	39,946.50 \$	134,949.18
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)	94.500	94.500			
			SY	-94.500	-15,592.50		
			165.00000	0.000		0.00	
0286	202-00453	Rem Port Present Str (2)	94.500	0.000			
			SY	94.500	31,185.00		
			330.00000	94.500		31,185.00	
0290	202-00460	Removal of Portions of Present Structure (Class 3)	2.000	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)	0.000	0.000			
			TON	0.000	0.00		
			92.50000	0.000		0.00	

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CAT NO0302 STRUCTURE F-16-HL						
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)	17.000	17.000		
			CY	0.000	0.00	
			325.00000	17.000		5,525.00
0315	602-00020	Reinforcing Steel (Epoxy Coated)	300.000	300.000		
			LB	0.000	0.00	
			2.00000	300.000		600.00
			CAT 0302	CURRENT AMT \$	117,897.73 \$	15,592.50 \$
						102,305.23
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)	127.700	127.700		
			SY	-127.700	-21,070.50	
			165.00000	0.000		0.00
0326	202-00453	Rem Port Present Str (2)	127.700	0.000		
			SY	127.700	42,141.00	
			330.00000	127.700		42,141.00
0330	202-00460	Removal of Portions of Present Structure (Class 3)	1.000	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)	0.000	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



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CAT NO0303 STRUCTURE F-16-HM						
0350	601-03041	Concrete Class D (Bridge) (Special)	15.000	15.000		
			CY	0.000	0.00	
			325.00000	15.000		4,875.00
0355	602-00020	Reinforcing Steel (Epoxy Coated)	200.000	200.000		
			LB	0.000	0.00	
			2.00000	200.000		400.00
			CAT 0303	CURRENT AMT \$	134,192.23 \$	21,070.50 \$
CAT NO0304 STRUCTURE E-17-JP						
0360	202-00246	Removal of Asphalt Mat (Planing) (Special)	5,045.000	5,045.000		
			SY	0.000	0.00	
			8.00000	5,045.000		40,360.00
0364	900-00006	Added Item (Dollar)/	110,734.740	0.000		
			DOL	110,734.740	110,734.74	
			1.00000	110,734.740		110,734.74
0365	202-00453	Removal of Portions of Present Structure (Class 2)	618.000	618.800		
			SY	-618.800	-102,102.00	
			165.00000	0.000		0.00
0366	202-00453	Rem Port Present Str (2)	618.800	0.000		
			SY	618.800	204,204.00	
			330.00000	618.800		204,204.00
0367	900-00006	Added Item (Dollar)/	174,554.450	0.000		
			DOL	174,554.450	174,554.45	
			1.00000	174,554.450		174,554.45
0370	202-00460	Removal of Portions of Present Structure (Class 3)	28.200	28.200		
			SY	0.000	0.00	
			350.00000	28.200		9,870.00
0375	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	0.000	0.000		
			TON	-42.970	-6,445.50	
			150.00000	-42.970		-6,445.50
0380	403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22)	931.640	670.110		
			TON	261.530	24,191.53	
			92.50000	931.640		86,176.70

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CAT NO0304 STRUCTURE E-17-JP						
0385	515-00120	Waterproofing (Membrane)	1,004.000	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	326.250		
			CY	-275.000	-89,375.00	
			325.00000	51.250		16,656.25
0395	602-00020	Reinforcing Steel (Epoxy Coated)	9,977.250	9,977.250		
			LB	-5,277.250	-10,554.50	
			2.00000	4,700.000		9,400.00
			CAT 0304	CURRENT AMT \$	868,002.00 \$	305,207.72 \$
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)	259.600	259.600		
			SY	-259.600	-42,834.00	
			165.00000	0.000		0.00
0406	202-00453	Rem Port Present Str (2)	259.600	0.000		
			SY	259.600	85,668.00	
			330.00000	259.600		85,668.00
0410	202-00460	Removal of Portions of Present Structure (Class 3)	13.800	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
0420	515-00120	Waterproofing (Membrane)	1,383.000	1,383.000		
			SY	0.000	0.00	
			14.09000	1,383.000		19,486.47
0425	601-03041	Concrete Class D (Bridge) (Special)	37.250	37.250		
			CY	0.000	0.00	
			325.00000	37.250		12,106.25

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 ESTIMATE RUN 02/12/2013  
 10:12:20

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 NO0305 STRUCTURE E-17-KT						
0430	602-00020	Reinforcing Steel (Epoxy Coated)	300.000	300.000		
			LB	0.000	0.00	
			2.00000	300.000		600.00
			CAT 0305	CURRENT AMT \$	265,754.22 \$	42,834.00 \$ 222,920.22
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)	0.000	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 \$	800.00 \$	0.00 \$ 800.00
PROJECT TOTAL			CURRENT AMT \$	2,181,672.07 \$	570,168.23 \$	1,727,559.54