

ESTIMATE SUMMARY

 CONTID: C19869 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 19869-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: I-25 and I-225 IN DENVER, ARAPAHOE, DOUGLAS
 TIME CHARGED: 4.5 DAYS TIME ALLOW: 315 WORK DAYS
 PERCENT TIME: 1.43 ORIG TIME ALLOW: 315 WORK DAYS

PROJECT NO: C0252-434
 I-25 and I-225 TREX COPING REPAIRS

NAME OF ROAD:

PROJECT COUNTIES: DENVER ARAPAHOE, REGION 1
 DOUGLAS, REGION 1

CONTRACTOR:

HAMON INFRASTRUCTURE, INC. PAY PERIOD ENDING 12/24/2015 DATE TIME STARTED 11/30/2015
 5670 FRANKLIN STREET DATE LET 09/17/2015 DATE WORK BEGAN 11/30/2015
 DATE AWARDED 10/07/2015 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 10/14/2015 DATE ACCEPTED
 DENVER CO 80216 (303)297-0340 DATE NOTICE TO PROCEED 11/30/2015

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,865,000.00 PARTICIPATING	\$ 60,500.00	\$ 60,500.00
AWARD PROJECT AMT: \$ 3,700,000.00 NON-PARTICIPATING	40,441.00	40,441.00
PERCENT COMPLETE: 2.61% TOTAL EARNINGS	100,941.00	100,941.00
FUNDS AVAILABLE: \$ 3,764,059.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 100,941.00	100,941.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-3,028.23	-3,028.23
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 97,912.77	97,912.77
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 97,912.77	97,912.77
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 97,912.77

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	208-00035	Aggregate Bag	250.000	0.000		
			LF	43.000	516.00	
			12.00000	43.000		516.00
0010	208-00103	Removal and Disposal of Sediment (Labor)	525.000	0.000		
			HOURL	0.000	0.00	
			45.00000	0.000		0.00
0015	208-00205	Erosion Control Supervisor	100.000	0.000		
			HOURL	4.000	500.00	
			125.00000	4.000		500.00
0020	210-00500	Rebuild Portions of Present Structure	10.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0025	240-00000	Wildlife Biologist	8.000	0.000		
			HOURL	0.000	0.00	
			84.75000	0.000		0.00
0030	240-00010	Removal of Nests	8.000	0.000		
			HOURL	0.000	0.00	
			84.75000	0.000		0.00
0035	240-00020	Netting	20.000	0.000		
			SY	0.000	0.00	
			62.70000	0.000		0.00
0040	504-03400	Retaining Wall Coping Anchor	3,229.000	0.000		
			EACH	55.000	12,100.00	
			220.00000	55.000		12,100.00
0045	504-03405	Retaining Wall Coping Anchor (Special)	7,977.000	0.000		
			EACH	0.000	0.00	
			270.00000	0.000		0.00
0050	626-00000	Mobilization	1.000	0.000		
			L S	0.000	0.00	
			330,525.00000	0.000		0.00
0055	626-01000	Public Information Services	1.000	0.000		
			L S	0.014	560.00	
			40,000.00000	0.014		560.00

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CAT NO0200 ROADWAY						
0060	630-00000	Flagging	200.000	0.000		
			HOURLY	0.000	0.00	
			35.00000	0.000		0.00
0065	630-00003	Uniformed Traffic Control	200.000	0.000		
			HOURLY	31.000	2,325.00	
			75.00000	31.000		2,325.00
0070	630-00006	Uniformed Traffic Control (Vehicle)	200.000	0.000		
			HOURLY	31.000	775.00	
			25.00000	31.000		775.00
0075	630-00007	Traffic Control Inspection	100.000	0.000		
			DAY	4.000	500.00	
			125.00000	4.000		500.00
0080	630-00008	Traffic Control (Special) (Emerson St)	1.000	0.000		
			L S	0.000	0.00	
			3,000.00000	0.000		0.00
0085	630-00008	Traffic Control (Special) (Broadway)	1.000	0.000		
			L S	0.000	0.00	
			15,000.00000	0.000		0.00
0090	630-00008	Traffic Control (Special) (Downing St)	1.000	0.000		
			L S	0.000	0.00	
			12,000.00000	0.000		0.00
0095	630-00008	Traffic Control (Special) (Evans Ave)	1.000	0.000		
			L S	0.000	0.00	
			14,000.00000	0.000		0.00
0100	630-00012	Traffic Control Management	240.000	0.000		
			DAY	4.000	2,000.00	
			500.00000	4.000		2,000.00
0105	630-80341	Construction Traffic Sign (Panel Size A)	11.000	0.000		
			EACH	2.500	525.00	
			210.00000	2.500		525.00
0110	630-80342	Construction Traffic Sign (Panel Size B)	17.000	0.000		
			EACH	4.250	1,190.00	
			280.00000	4.250		1,190.00

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CAT NO0200 ROADWAY							
0115	630-80343	Construction Traffic Sign (Panel Size C)	4.000	0.000			
			EACH	1.000	300.00		
			300.00000	1.000		300.00	
0120	630-80344	Construction Traffic Sign (Special)	16.000	0.000			
			SF	8.000	400.00		
			50.00000	8.000		400.00	
0125	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	1.000	0.000			
			EACH	0.250	1,250.00		
			5,000.00000	0.250		1,250.00	
0130	630-80359	Portable Message Sign Panel	100.000	0.000			
			DAY	13.000	325.00		
			25.00000	13.000		325.00	
0135	630-80360	Drum Channelizing Device	30.000	0.000			
			EACH	7.500	375.00		
			50.00000	7.500		375.00	
0140	630-85041	Mobile Attenuator	200.000	0.000			
			DAY	4.000	800.00		
			200.00000	4.000		800.00	
0145	632-00000	Night Work Lighting	1.000	0.000			
			L S	0.200	16,000.00		
			80,000.00000	0.200		16,000.00	
0150	700-70010	F/A Minor Contract Revisions	150,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0155	700-70011	F/A Partnering	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0160	700-70380	F/A Erosion Control	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 3,803,000.00 \$	40,441.00 \$	40,441.00

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0165	620-00001	Field Office (Class 1)	1.000	0.000		
			EACH	1.000	60,000.00	
			60,000.00000	1.000		60,000.00
0170	620-00020	Sanitary Facility	1.000	0.000		
			EACH	0.250	500.00	
			2,000.00000	0.250		500.00
		CAT 0400	CURRENT AMT	\$ 62,000.00	\$ 60,500.00	\$ 60,500.00
		PROJECT TOTAL	CURRENT AMT	\$ 3,865,000.00	\$ 100,941.00	\$ 100,941.00