

ESTIMATE SUMMARY

10:39:25

CONTID: C19869

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 19869-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 8.5 DAYS

TIME ALLOW:

315 WORK DAYS

I-25 and I-225 IN DENVER, ARAPAHOE, DOUGLAS

PERCENT TIME: 2.70

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

01/29/2016

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	\$ 0.00
AWARD PROJECT AMT:	\$ 3,700,000.00	NON-PARTICIPATING	52,666.00	12,225.00
PERCENT COMPLETE:	2.93%	TOTAL EARNINGS	113,166.00	12,225.00
FUNDS AVAILABLE:	\$ 3,751,834.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	113,166.00	12,225.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-3,394.98	-366.75
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	109,771.02	11,858.25
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	109,771.02	11,858.25
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 11,858.25

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	208-00035	Aggregate Bag	250.000	43.000		
			LF	0.000	0.00	
			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	4.000		
			HOURL	2.000	250.00	
			125.00000	6.000		750.00
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	55.000		
			EACH	32.000	7,040.00	
			220.00000	87.000		19,140.00
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	0.014		
			L S	0.014	560.00	
			40,000.00000	0.028		1,120.00

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CAT NO0200 ROADWAY						
0060	630-00000	Flagging	200.000	0.000		
			HOOR	0.000	0.00	
			35.00000	0.000		0.00
0065	630-00003	Uniformed Traffic Control	200.000	31.000		
			HOOR	16.000	1,200.00	
			75.00000	47.000		3,525.00
0070	630-00006	Uniformed Traffic Control (Vehicle)	200.000	31.000		
			HOOR	16.000	400.00	
			25.00000	47.000		1,175.00
0075	630-00007	Traffic Control Inspection	100.000	4.000		
			DAY	11.000	1,375.00	
			125.00000	15.000		1,875.00
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	4.000		
			DAY	2.000	1,000.00	
			500.00000	6.000		3,000.00
0105	630-80341	Construction Traffic Sign (Panel Size A)	11.000	2.500		
			EACH	0.000	0.00	
			210.00000	2.500		525.00
0110	630-80342	Construction Traffic Sign (Panel Size B)	17.000	4.250		
			EACH	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			300.00000	1.000		300.00
0120	630-80344	Construction Traffic Sign (Special)	16.000	8.000		
			SF	0.000	0.00	
			50.00000	8.000		400.00
0125	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	1.000	0.250		
			EACH	0.000	0.00	
			5,000.00000	0.250		1,250.00
0130	630-80359	Portable Message Sign Panel	100.000	13.000		
			DAY	0.000	0.00	
			25.00000	13.000		325.00
0135	630-80360	Drum Channelizing Device	30.000	7.500		
			EACH	0.000	0.00	
			50.00000	7.500		375.00
0140	630-85041	Mobile Attenuator	200.000	4.000		
			DAY	2.000	400.00	
			200.00000	6.000		1,200.00
0145	632-00000	Night Work Lighting	1.000	0.200		
			L S	0.000	0.00	
			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 \$	12,225.00 \$ 52,666.00

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0165	620-00001	Field Office (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			60,000.00000	1.000		60,000.00
0170	620-00020	Sanitary Facility	1.000	0.250		
			EACH	0.000	0.00	
			2,000.00000	0.250		500.00
			CAT 0400	CURRENT AMT	\$ 62,000.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 3,865,000.00	\$ 12,225.00
						\$ 113,166.00