

ESTIMATE SUMMARY

CONTID: C19869

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 19869-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 29.5 DAYS

TIME ALLOW:

315 WORK DAYS

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

PERCENT TIME: 9.37

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

03/09/2016

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 TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,865,000.00 PARTICIPATING	\$ 60,600.00	\$ 100.00
AWARD PROJECT AMT: \$ 3,700,000.00 NON-PARTICIPATING	310,977.25	258,311.25
PERCENT COMPLETE: 9.61% TOTAL EARNINGS	371,577.25	258,411.25
FUNDS AVAILABLE: \$ 3,493,422.75 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	371,577.25
	371,577.25	258,411.25
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-8,668.38	-5,273.40
	SECURITIES ENCUMBERED	0.00
	0.00	0.00
	NET EARNINGS	362,908.87
	362,908.87	253,137.85
	LIQUIDATED DAMAGES	0.00
	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00
	0.00	0.00
	AMOUNT DUE	362,908.87
	362,908.87	253,137.85
	OTHER ADJUSTMENTS	0.00
	0.00	0.00

PAYMENT DUE

\$

253,137.85

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19869
 PCN: 19869-BID
 PROJECT: C0252-434

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2
 ESTIMATE RUN 03/09/2016
 10:53:32

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	6.000		
			HOURL	13.000	1,625.00	
			125.00000	19.000		2,375.00
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	87.000		
			EACH	686.000	150,920.00	
			220.00000	773.000		170,060.00
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	0.250	82,631.25	
			330,525.00000	0.250		82,631.25
0055	626-01000	Public Information Services	1.000	0.028		
			L S	0.014	560.00	
			40,000.00000	0.042		1,680.00

CONTID: C19869
 PCN: 19869-BID
 PROJECT: C0252-434

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 03/09/2016
 10:53:32

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						
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	47.000		
			HOOR	64.000	4,800.00	
			75.00000	111.000		8,325.00
0070	630-00006	Uniformed Traffic Control (Vehicle)	200.000	47.000		
			HOOR	64.000	1,600.00	
			25.00000	111.000		2,775.00
0075	630-00007	Traffic Control Inspection	100.000	15.000		
			DAY	0.000	0.00	
			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	0.500	7,000.00	
			14,000.00000	0.500		7,000.00
0100	630-00012	*Traffic Control Management	240.000	6.000		
			DAY	13.000	6,500.00	
			500.00000	19.000		9,500.00
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

CONTID: C19869
 PCN: 19869-BID
 PROJECT: C0252-434

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 03/09/2016
 10:53:32

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						
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	11.000	275.00	
			25.00000	24.000		600.00
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	6.000		
			DAY	12.000	2,400.00	
			200.00000	18.000		3,600.00
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 \$	258,311.25 \$ 310,977.25

CONTID: C19869
 PCN: 19869-BID
 PROJECT: C0252-434

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 03/09/2016
 10:53:32

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 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	0.050	100.00	
			2,000.00000	0.300		600.00
			CAT 0400	CURRENT AMT	\$ 62,000.00	\$ 100.00
			PROJECT TOTAL	CURRENT AMT	\$ 3,865,000.00	\$ 258,411.25
						\$ 371,577.25