

ESTIMATE SUMMARY

CONTID: C19869

ESTIMATE NO: 0012 PROG

SPEC YR: 2005

PCN: 19869-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 171.0 DAYS

TIME ALLOW:

315 WORK DAYS

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

PERCENT TIME: 54.29

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.

5670 FRANKLIN STREET

PAY PERIOD ENDING

05/04/2018

DATE TIME STARTED

11/30/2015

DATE LET

09/17/2015

DATE WORK BEGAN

11/30/2015

DATE AWARDED

10/07/2015

DATE TIME STOPPED

05/01/2017

DATE CONTRACT EXECUTED

10/14/2015

DATE ACCEPTED

05/01/2017

DENVER

CO 80216

(303)297-0340

DATE NOTICE TO PROCEED

11/30/2015

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,842,987.34 PARTICIPATING	\$ 62,000.00	\$ 0.00
AWARD PROJECT AMT: \$ 3,700,000.00 NON-PARTICIPATING	1,738,153.34	408,356.60
PERCENT COMPLETE: 97.68% TOTAL EARNINGS	1,800,153.34	408,356.60
FUNDS AVAILABLE: \$ 42,834.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	408,356.60
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	408,356.60
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	408,356.60
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

408,356.60

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	43.000	43.000		
			LF	0.000	0.00	
			12.00000	43.000		516.00
0010	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOOR	0.000	0.00	
			45.00000	0.000		0.00
0015	208-00205	Erosion Control Supervisor	59.000	59.000		
			HOOR	0.000	0.00	
			125.00000	59.000		7,375.00
0020	210-00500	Rebuild Portions of Present Structure	0.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0025	240-00000	Wildlife Biologist	12.500	12.500		
			HOOR	0.000	0.00	
			84.75000	12.500		1,059.38
0030	240-00010	Removal of Nests	0.000	0.000		
			HOOR	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	2,736.000	2,736.000		
			EACH	0.000	0.00	
			220.00000	2,736.000		601,920.00
0045	504-03405	Retaining Wall Coping Anchor (Special)	422.000	422.000		
			EACH	0.000	0.00	
			270.00000	422.000		113,940.00
0050	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			330,525.00000	1.000		330,525.00
0055	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			40,000.00000	1.000		40,000.00

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CAT NO0200 ROADWAY						
0060	630-00000	Flagging	45.500	45.500		
			HOOR	0.000	0.00	
			35.00000	45.500		1,592.50
0065	630-00003	Uniformed Traffic Control	276.000	276.000		
			HOOR	0.000	0.00	
			75.00000	276.000		20,700.00
0070	630-00006	Uniformed Traffic Control (Vehicle)	276.000	276.000		
			HOOR	0.000	0.00	
			25.00000	276.000		6,900.00
0075	630-00007	Traffic Control Inspection	15.000	15.000		
			DAY	0.000	0.00	
			125.00000	15.000		1,875.00
0080	630-00008	Traffic Control (Special) (Emerson St)	1.000	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00
0085	630-00008	Traffic Control (Special) (Broadway)	1.000	1.000		
			L S	0.000	0.00	
			15,000.00000	1.000		15,000.00
0090	630-00008	Traffic Control (Special) (Downing St)	1.000	1.000		
			L S	0.000	0.00	
			12,000.00000	1.000		12,000.00
0095	630-00008	Traffic Control (Special) (Evans Ave)	1.000	1.000		
			L S	0.000	0.00	
			14,000.00000	1.000		14,000.00
0100	630-00012	*Traffic Control Management	61.500	61.500		
			DAY	0.000	0.00	
			500.00000	61.500		30,750.00
0105	630-80341	Construction Traffic Sign (Panel Size A)	5.000	5.000		
			EACH	0.000	0.00	
			210.00000	5.000		1,050.00
0110	630-80342	Construction Traffic Sign (Panel Size B)	8.500	8.500		
			EACH	0.000	0.00	
			280.00000	8.500		2,380.00

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CAT NO0200 ROADWAY						
0115	630-80343	Construction Traffic Sign (Panel Size C)	4.000	2.000		
			EACH	0.000	0.00	
			300.00000	2.000		600.00
0120	630-80344	Construction Traffic Sign (Special)	16.000	16.000		
			SF	0.000	0.00	
			50.00000	16.000		800.00
0125	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	1.500	1.500		
			EACH	0.000	0.00	
			5,000.00000	1.500		7,500.00
0130	630-80359	Portable Message Sign Panel	40.000	40.000		
			DAY	0.000	0.00	
			25.00000	40.000		1,000.00
0135	630-80360	Drum Channelizing Device	45.000	15.000		
			EACH	0.000	0.00	
			50.00000	15.000		750.00
0140	630-85041	Mobile Attenuator	61.000	60.000		
			DAY	0.000	0.00	
			200.00000	60.000		12,000.00
0145	632-00000	Night Work Lighting	1.000	0.509		
			L S	0.000	0.00	
			80,000.00000	0.509		40,720.00
0150	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0151	700-70034	F/A Installation and Removal of Temporary Shoring	61,843.860	61,843.860		
			F A	0.000	0.00	
			1.00000	61,843.860		61,843.86
0155	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0162	900-00006	Added Item (Dollar)/ Termination Claim Settlement	408,356.600	0.000		
			DOL	408,356.600	408,356.60	
			1.00000	408,356.600		408,356.60
			CAT 0200	CURRENT AMT \$ 1,780,987.34 \$	408,356.60 \$	1,738,153.34

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	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
			CAT 0400	CURRENT AMT \$ 62,000.00 \$	0.00 \$	62,000.00
			PROJECT TOTAL	CURRENT AMT \$ 1,842,987.34 \$	408,356.60 \$	1,800,153.34
