

ESTIMATE SUMMARY

CONTID: C20839

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 20839-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:
US 285/SH30

TIME CHARGED: 101.0 DAYS TIME ALLOW: 11/25/201 FIXED COMPLETION DAT
PERCENT TIME: 55.49 ORIG TIME ALLOW: 11/15/201 FIXED COMPLETION DAT

PROJECT NO: NHPP030A-035
US285:SH30 RESURFACING DAHLIA

NAME OF ROAD:

PROJECT COUNTIES: DENVER ARAPAHOE

CONTRACTOR:

HAMON INFRASTRUCTURE, INC.
5670 FRANKLIN STREET

PAY PERIOD ENDING	09/05/2019	DATE TIME STARTED	05/28/2019
DATE LET	04/04/2019	DATE WORK BEGAN	05/28/2019
DATE AWARDED	04/30/2019	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	05/21/2019	DATE ACCEPTED	
DATE NOTICE TO PROCEED	05/28/2019		

DENVER CO 80216 (303)297-0340

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 8,625,552.88 PARTICIPATING	\$ 1,903,828.18	\$ 547,616.29
AWARD PROJECT AMT:	\$ 7,599,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	22.07% TOTAL EARNINGS	1,903,828.18	547,616.29
FUNDS AVAILABLE:	\$ 6,721,724.70 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,903,828.18	547,616.29
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-46,764.85	-16,428.49
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,857,063.33	531,187.80
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,857,063.33	531,187.80
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 531,187.80

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00080	*Removal of Guard Post	7.000	0.000		
			EACH	7.000	1,400.00	
			200.00000	7.000		1,400.00
0010	202-00195	Removal of Median Cover	859.000	12.600		
			SY	0.000	0.00	
			20.00000	12.600		252.00
0015	202-00200	Removal of Sidewalk	217.500	49.500		
			SY	153.100	13,779.00	
			90.00000	202.600		18,234.00
0020	202-00201	Removal of Curb	41.300	0.000		
			LF	0.000	0.00	
			70.00000	0.000		0.00
0025	202-00203	Removal of Curb and Gutter	957.500	170.800		
			LF	444.600	10,670.40	
			24.00000	615.400		14,769.60
0030	202-00206	Removal of Concrete Curb Ramp	730.200	313.400		
			SY	403.800	32,304.00	
			80.00000	717.200		57,376.00
0035	202-00210	Removal of Concrete Pavement	84.000	9.400		
			SY	74.600	14,920.00	
			200.00000	84.000		16,800.00
0040	202-00220	Removal of Asphalt Mat	5,418.500	5,418.500		
			SY	0.000	0.00	
			15.00000	5,418.500		81,277.50
0045	202-00240	*Removal of Asphalt Mat (Planing)	215,242.200	0.000		
			SY	0.000	0.00	
			1.60000	0.000		0.00
0050	202-00250	*Removal of Pavement Marking	10,000.000	3,059.000		
			SF	0.000	0.00	
			0.95000	3,059.000		2,906.05
0055	202-00260	*Removal of Pavement Marking (On-Call)	730.200	0.000		
			SF	0.000	0.00	
			0.95000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-00810	*Removal of Ground Sign	10.000	0.000		
			EACH	0.000	0.00	
			65.00000	0.000		0.00
0065	202-00821	*Removal of Sign Panel	20.000	0.000		
			EACH	0.000	0.00	
			65.00000	0.000		0.00
0070	202-00828	*Removal of Traffic Signal Equipment	1.000	0.000		
			L S	0.000	0.00	
			4,400.00000	0.000		0.00
0075	202-04005	*Clean Valve Box	80.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0080	202-04010	*Clean Inlet	61.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0085	202-05011	*Sawing Concrete (10.5 Inch)	152.800	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0090	202-05030	*Sawing Asphalt Material (10 Inch)	8,359.200	7,818.600		
			LF	0.000	0.00	
			5.00000	7,818.600		39,093.00
0095	203-01597	*Potholing	100.000	58.500		
			HOURL	0.000	0.00	
			180.00000	58.500		10,530.00
0100	203-02330	Laborer	50.000	0.000		
			HOURL	0.000	0.00	
			50.00000	0.000		0.00
0105	208-00035	Aggregate Bag	612.000	420.000		
			LF	192.000	1,920.00	
			10.00000	612.000		6,120.00
0110	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00

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CAT NO0200 ROADWAY						
0115	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	5.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00
0120	208-00054	Storm Drain Inlet Protection (Type II)	67.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0125	208-00070	Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			4,000.00000	1.000		4,000.00
0130	208-00103	Removal and Disposal of Sediment (Labor)	15.000	0.000		
			HOUR	2.000	160.00	
			80.00000	2.000		160.00
0135	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOUR	0.000	0.00	
			140.00000	0.000		0.00
0140	208-00106	*Sweeping (Sediment Removal)	75.000	5.000		
			HOUR	22.000	2,970.00	
			135.00000	27.000		3,645.00
0145	208-00107	Removal of Trash	10.000	0.000		
			HOUR	0.000	0.00	
			200.00000	0.000		0.00
0150	208-00207	Erosion Control Management	50.000	13.000		
			DAY	4.000	800.00	
			200.00000	17.000		3,400.00
0155	210-00090	*Reset Delineator	1.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00
0160	210-00810	*Reset Ground Sign	11.000	0.000		
			EACH	0.000	0.00	
			398.00000	0.000		0.00
0165	210-00815	*Reset Sign Panel	1.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	210-00827	*Reset Pull Box	9.000	4.000		
			EACH	0.000	0.00	
			825.00000	4.000		3,300.00
0175	210-00858	*Reset Pedestal Pole	1.000	0.000		
			EACH	0.000	0.00	
			2,350.00000	0.000		0.00
0180	210-04010	*Adjust Manhole	90.000	0.000		
			EACH	1.000	700.00	
			700.00000	1.000		700.00
0185	210-04050	*Adjust Valve Box	160.000	0.000		
			EACH	9.000	4,725.00	
			525.00000	9.000		4,725.00
0190	212-00006	Seeding (Native)	0.100	0.000		
			ACRE	0.000	0.00	
			680.00000	0.000		0.00
0195	212-00032	Soil Conditioning	0.100	0.000		
			ACRE	0.000	0.00	
			2,500.00000	0.000		0.00
0200	212-00040	Soil Preparation (Lawn)	0.030	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00
0205	212-01200	Landscape Restoration	1.000	0.150		
			L S	0.000	0.00	
			15,000.00000	0.150		2,250.00
0210	213-00003	Mulching (Weed Free)	0.100	0.000		
			ACRE	0.000	0.00	
			2,000.00000	0.000		0.00
0215	213-00061	Mulch Tackifier	20.000	0.000		
			LB	0.000	0.00	
			2.59000	0.000		0.00
0220	214-00000	Landscape Maintenance	1.000	0.000		
			L S	0.000	0.00	
			32,528.00000	0.000		0.00

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0225	214-00145	Plant Protection Fence	125.000	0.000		
			LF	40.000	152.00	
			3.80000	40.000		152.00
0230	240-00000	*Wildlife Biologist	80.000	7.000		
			HOUR	24.500	1,837.50	
			75.00000	31.500		2,362.50
0235	240-00010	*Removal of Nests	80.000	0.000		
			HOUR	0.000	0.00	
			70.00000	0.000		0.00
0240	304-06000	Aggregate Base Course (Class 6)	1,737.000	573.900		
			TON	1,115.600	44,624.00	
			40.00000	1,689.500		67,580.00
0245	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	50.000	0.000		
			TON	0.000	0.00	
			435.00000	0.000		0.00
0250	403-00800	*Emergency Pothole Repair	50.000	0.000		
			TON	0.000	0.00	
			1,000.00000	0.000		0.00
0255	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	23,676.600	0.000		
			TON	0.000	0.00	
			115.00000	0.000		0.00
0260	411-10255	*Emulsified Asphalt (Slow-Setting)	10,762.100	0.000		
			GAL	0.000	0.00	
			3.00000	0.000		0.00
0265	412-01000	Concrete Pavement (10 Inch)	46.000	0.000		
			SY	45.900	22,950.00	
			500.00000	45.900		22,950.00
0270	412-01120	Concrete Pavement (11 Inch) (Fast Track)	84.300	9.400		
			SY	0.000	0.00	
			575.00000	9.400		5,405.00
0275	412-01255	Concrete Pavement (12 Inch) (Special)	133.300	133.300		
			SY	0.000	0.00	
			350.00000	133.300		46,655.00

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CAT NO0200 ROADWAY						
0280	607-11525	Fence (Plastic)	100.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0285	608-00000	*Concrete Sidewalk	109.100	29.700		
			SY	79.400	8,734.00	
			110.00000	109.100		12,001.00
0290	608-00006	*Concrete Sidewalk (6 Inch)	98.000	0.000		
			SY	0.000	0.00	
			135.00000	0.000		0.00
0295	608-00010	*Concrete Curb Ramp	1,033.200	338.500		
			SY	694.700	173,675.00	
			250.00000	1,033.200		258,300.00
0297	900-00014	Added Item (Lump Sum)/ Additional work for curb ramps	1.000	0.000		
			L S	1.000	17,868.00	
			17,868.00000	1.000		17,868.00
0300	608-00015	*Detectable Warnings	13.400	13.400		
			SF	0.000	0.00	
			100.00000	13.400		1,340.00
0305	609-20010	*Curb Type 2 (Section B)	20.000	7.000		
			LF	0.000	0.00	
			65.00000	7.000		455.00
0310	609-21010	*Curb and Gutter Type 2 (Section I-B)	8,558.400	7,733.000		
			LF	0.000	0.00	
			40.00000	7,733.000		309,320.00
0315	609-21020	*Curb and Gutter Type 2 (Section II-B)	459.500	90.400		
			LF	223.000	9,589.00	
			43.00000	313.400		13,476.20
0320	609-21021	*Curb and Gutter Type 2 (Section II-M)	2.800	0.000		
			LF	0.000	0.00	
			200.00000	0.000		0.00
0325	609-71000	*Curb (Special)	48.000	0.000		
			LF	0.000	0.00	
			66.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0330	610-00020	*Median Cover Material (Patterned Concrete)	43,858.000	0.000		
			SF	6,321.400	75,856.80	
			12.00000	6,321.400		75,856.80
0335	612-00002	*Delineator (Type II)	25.000	0.000		
			EACH	0.000	0.00	
			18.50000	0.000		0.00
0340	612-00300	*Steel Guard Post	8.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0345	613-00306	*3 Inch Electrical Conduit (Bored)	786.000	786.000		
			LF	0.000	0.00	
			66.00000	786.000		51,876.00
0350	613-01300	*3 Inch Electrical Conduit (Plastic)	270.000	32.000		
			LF	145.800	8,164.80	
			56.00000	177.800		9,956.80
0355	613-07000	*Pull Box (Special)	4.000	0.000		
			EACH	0.000	0.00	
			2,777.00000	0.000		0.00
0360	613-07011	*Pull Box (11"x18"x12")	8.000	1.000		
			EACH	7.000	8,400.00	
			1,200.00000	8.000		9,600.00
0365	613-10000	*Wiring	1.000	0.250		
			L S	0.250	7,125.00	
			28,500.00000	0.500		14,250.00
0370	614-00011	*Sign Panel (Class I)	137.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0375	614-00012	*Sign Panel (Class II)	358.000	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00
0380	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	85.000	0.000		
			EACH	0.000	0.00	
			405.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0385	614-70150	*Pedestrian Signal Face (16) (Countdown)	40.000	0.000		
			EACH	0.000	0.00	
			840.00000	0.000		0.00
0390	614-70336	*Traffic Signal Face (12-12-12)	29.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0395	614-70448	*Traffic Signal Face (12-12-12-12)	6.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0400	614-72860	*Pedestrian Push Button	6.000	0.000		
			EACH	0.000	0.00	
			420.00000	0.000		0.00
0405	614-72863	*Pedestrian Push Button Post Assembly	20.000	0.000		
			EACH	0.000	0.00	
			2,400.00000	0.000		0.00
0410	614-72886	*Intersection Detection System (Camera)	5.000	0.000		
			EACH	0.000	0.00	
			12,100.00000	0.000		0.00
0415	625-00000	Construction Surveying	1.000	0.400		
			L S	0.150	18,000.00	
			120,000.00000	0.550		66,000.00
0420	626-00000	*Mobilization	1.000	0.500		
			L S	0.000	0.00	
			690,000.00000	0.500		345,000.00
0425	626-01103	*Public Information Services (Tier III)	1.000	0.400		
			L S	0.150	1,260.00	
			8,400.00000	0.550		4,620.00
0430	627-00008	*Modified Epoxy Pavement Marking	202.000	0.000		
			GAL	0.000	0.00	
			70.00000	0.000		0.00
0435	627-00013	*Pavement Marking Paint (High Build)	1,267.000	16.500		
			GAL	0.000	0.00	
			30.00000	16.500		495.00

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CAT NO0200 ROADWAY						
0440	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	27,221.000	0.000		
		SF		0.000	0.00	
			10.00000	0.000		0.00
0445	627-30210	*Thermoplastic Pavement Marking (Xwalk-Stopline)	1,230.000	0.000		
		SF		0.000	0.00	
			8.50000	0.000		0.00
0446	620-00020	Sanitary Facility	2.000	0.000		
		EACH		2.000	8,150.38	
			4,075.19000	2.000		8,150.38
0450	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	689.000	0.000		
		SF		0.000	0.00	
			13.00000	0.000		0.00
0455	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	23,950.000	0.000		
		SF		0.000	0.00	
			8.50000	0.000		0.00
0460	630-00000	Flagging	750.000	256.500		
		HOUR		143.500	4,305.00	
			30.00000	400.000		12,000.00
0465	630-00003	Uniformed Traffic Control	2,000.000	217.750		
		HOUR		111.000	8,325.00	
			75.00000	328.750		24,656.25
0470	630-00004	Traffic Control Vehicle	2.000	1.000		
		EACH		0.000	0.00	
			4,000.00000	1.000		4,000.00
0475	630-00007	Traffic Control Inspection	73.000	17.000		
		DAY		6.000	1,500.00	
			250.00000	23.000		5,750.00
0480	630-00012	Traffic Control Management	145.000	41.000		
		DAY		22.000	27,500.00	
			1,250.00000	63.000		78,750.00
0485	630-80001	Flashing Beacon (Portable)	12.000	2.000		
		EACH		0.000	0.00	
			1,100.00000	2.000		2,200.00

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CAT NO0200 ROADWAY						
0490	630-80335	Barricade (Type 3 M-A) (Temporary)	20.000	1.000		
			EACH	1.000	210.00	
			210.00000	2.000		420.00
0495	630-80341	Construction Traffic Sign (Panel Size A)	96.000	48.000		
			EACH	0.000	0.00	
			65.00000	48.000		3,120.00
0500	630-80342	Construction Traffic Sign (Panel Size B)	84.000	9.000		
			EACH	0.000	0.00	
			75.00000	9.000		675.00
0505	630-80343	Construction Traffic Sign (Panel Size C)	10.000	0.000		
			EACH	0.000	0.00	
			85.00000	0.000		0.00
0510	630-80355	Portable Message Sign Panel	6.000	1.000		
			EACH	0.000	0.00	
			6,500.00000	1.000		6,500.00
0515	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000	1.500		
			EACH	0.500	800.00	
			1,600.00000	2.000		3,200.00
0520	630-80360	Drum Channelizing Device	100.000	30.000		
			EACH	0.000	0.00	
			37.00000	30.000		1,110.00
0525	630-80380	Traffic Cone	400.000	90.000		
			EACH	9.000	99.00	
			11.00000	99.000		1,089.00
0530	630-85041	Mobile Attenuator	80.000	45.500		
			DAY	19.000	5,985.00	
			315.00000	64.500		20,317.50
0535	632-00000	Night Work Lighting	1.000	0.400		
			L S	0.150	7,200.00	
			48,000.00000	0.550		26,400.00
0540	700-70010	F/A Minor Contract Revisions	450,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C20839
 PCN: 20839-BID
 PROJECT: NHPP030A-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 10/07/2019

20:35:57

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						
0545	700-70011	F/A Partnering	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0550	700-70012	F/A Asphalt Pavement Incentive	140,228.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0555	700-70016	F/A Fuel Cost Adjustment	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0560	700-70018	F/A Roadway Smoothness Incentive	157,580.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0565	700-70019	F/A Asphalt Cement Cost Adjustment	113,650.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0570	700-70023	F/A On-The-Job Trainee	6,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0575	700-70031	F/A Interim Surface Repair	28,860.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0580	700-70035	F/A	10,000.000	0.000		
			F A	957.410	957.41	
			1.00000	957.410		957.41
0585	700-70380	F/A Erosion Control	5,800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 8,449,562.69 \$	547,616.29 \$ 1,814,752.99

CAT NO0300 STRUCTURES						
0590	202-00504	Removal of Expansion Device	328.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00

CONTID: C20839
 PCN: 20839-BID
 PROJECT: NHPP030A-035

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 10/07/2019

20:35:57

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 NO0300 STRUCTURES						
0595	202-01000	Removal of Fence	69.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0600	518-00000	*Bridge Compression Joint Sealer	328.000	0.000		
			LF	0.000	0.00	
			145.00000	0.000		0.00
0605	607-53161	Fence Chain Link (Special) (60 Inch)	69.000	0.000		
			LF	0.000	0.00	
			83.00000	0.000		0.00

			CAT 0300	CURRENT AMT \$	86,915.00 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0610	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			55,000.00000	1.000		55,000.00
0615	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			30,000.00000	1.000		30,000.00
0620	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			4,075.19000	1.000		4,075.19

			CAT 0400	CURRENT AMT \$	89,075.19 \$	0.00 \$ 89,075.19

			PROJECT TOTAL	CURRENT AMT \$	8,625,552.88 \$	547,616.29 \$ 1,903,828.18