

ESTIMATE SUMMARY

 CONTID: C22402 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 22402-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: I-25 SB BOTTLENECK I-76 TO I-7
 TIME CHARGED: 29.0 DAYS TIME ALLOW: 70 WORK DAYS
 PERCENT TIME: 41.43 ORIG TIME ALLOW: 70 WORK DAYS

PROJECT NO: FSA0253-262
 I-25 SB BOTTLENECK I-76 TO I-70

NAME OF ROAD:

PROJECT COUNTIES: ADAMS DENVER

CONTRACTOR:

HAMON INFRASTRUCTURE, INC.
 5670 FRANKLIN STREET

PAY PERIOD ENDING 04/25/2020 DATE TIME STARTED 03/09/2020
 DATE LET 01/09/2020 DATE WORK BEGAN 03/09/2020
 DATE AWARDED 01/23/2020 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 02/11/2020 DATE ACCEPTED
 DATE NOTICE TO PROCEED 03/09/2020

DENVER CO 80216 (303)297-0340

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,548,900.00 PARTICIPATING	\$ 2,500.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,356,000.00 NON-PARTICIPATING	436,652.53	233,822.86
PERCENT COMPLETE: 28.35% TOTAL EARNINGS	439,152.53	233,822.86
FUNDS AVAILABLE: \$ 1,109,747.47 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	439,152.53
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-11,338.58	-6,708.69
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	427,813.95
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	427,813.95
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 227,114.17

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22402
 PCN: 22402-BID
 PROJECT: FSA0253-262

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 04/29/2020
 11:36:09

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	201-00000	*Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			20,000.00000	1.000		20,000.00
0010	202-00026	Removal of Slope and Ditch Paving	402.000	401.300		
			SY	0.000	0.00	
			25.00000	401.300		10,032.50
0015	202-00047	* Removal of Electrical Equipment	1.000	0.000		
			L S	0.000	0.00	
			1,500.00000	0.000		0.00
0020	202-00210	*Removal of Concrete Pavement	100.000	0.000		
			SY	0.000	0.00	
			85.00000	0.000		0.00
0025	202-00220	*Removal of Asphalt Mat	955.500	955.500		
			SY	0.000	0.00	
			15.00000	955.500		14,332.50
0030	202-00250	*Removal of Pavement Marking	8,837.000	0.000		
			SF	0.000	0.00	
			1.60000	0.000		0.00
0035	202-00810	*Removal of Ground Sign	2.000	1.000		
			EACH	0.000	0.00	
			155.00000	1.000		155.00
0040	202-00821	*Removal of Sign Panel	6.000	0.000		
			EACH	0.000	0.00	
			510.00000	0.000		0.00
0045	202-04010	*Clean Inlet	7.000	6.000		
			EACH	0.000	0.00	
			205.00000	6.000		1,230.00
0050	203-00010	Unclassified Excavation (Complete In Place)	725.000	0.000		
			CY	543.750	16,312.50	
			30.00000	543.750		16,312.50
0055	203-01597	*Potholing	50.000	0.000		
			HOURL	4.000	760.00	
			190.00000	4.000		760.00

CONTID: C22402
 PCN: 22402-BID
 PROJECT: FSA0253-262

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 04/29/2020
 11:36:09

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	207-00210	Stockpile Topsoil	560.000	72.200		
			CY	0.000	0.00	
			22.00000	72.200		1,588.40
0065	208-00012	Erosion Log Type 1 (9 Inch)	200.000	66.000		
			LF	0.000	0.00	
			12.00000	66.000		792.00
0070	208-00020	Silt Fence	100.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0075	208-00035	Aggregate Bag	196.000	196.000		
			LF	0.000	0.00	
			22.00000	196.000		4,312.00
0080	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	12.000	2.000		
			EACH	0.000	0.00	
			3,200.00000	2.000		6,400.00
0085	208-00070	Vehicle Tracking Pad	2.000	1.000		
			EACH	0.000	0.00	
			2,600.00000	1.000		2,600.00
0090	208-00103	Removal and Disposal of Sediment (Labor)	16.000	0.000		
			HOURL	2.000	120.00	
			60.00000	2.000		120.00
0095	208-00105	Removal and Disposal of Sediment (Equipment)	16.000	0.000		
			HOURL	2.000	500.00	
			250.00000	2.000		500.00
0100	208-00106	*Sweeping (Sediment Removal)	12.000	0.000		
			HOURL	0.000	0.00	
			130.00000	0.000		0.00
0105	208-00107	Removal of Trash	10.000	8.000		
			HOURL	0.000	0.00	
			250.00000	8.000		2,000.00
0110	210-00810	*Reset Ground Sign	3.000	0.000		
			EACH	0.000	0.00	
			255.00000	0.000		0.00

CONTID: C22402
 PCN: 22402-BID
 PROJECT: FSA0253-262

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 04/29/2020
 11:36:09

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	210-00815	*Reset Sign Panel	4.000	0.000		
			EACH	0.000	0.00	
			26.00000	0.000		0.00
0120	210-02003	Relay Pipe (3 Inch)	400.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0125	212-00006	*Seeding (Native)	0.600	0.000		
			ACRE	0.000	0.00	
			1,210.00000	0.000		0.00
0130	212-00032	*Soil Conditioning	0.600	0.000		
			ACRE	0.000	0.00	
			3,510.00000	0.000		0.00
0135	213-00000	*Mulching	0.600	0.000		
			ACRE	0.000	0.00	
			1,010.00000	0.000		0.00
0140	213-00061	*Mulch Tackifier	120.000	0.000		
			LB	0.000	0.00	
			3.60000	0.000		0.00
0145	214-00000	*Landscape Maintenance	1.000	0.000		
			L S	0.000	0.00	
			1,050.00000	0.000		0.00
0150	217-00000	*Herbicide Treatment	3,000.000	0.000		
			SY	0.000	0.00	
			0.55000	0.000		0.00
0155	240-00000	*Wildlife Biologist	5.500	4.000		
			HOUR	1.500	115.50	
			77.00000	5.500		423.50
0160	304-06007	Aggregate Base Course (Class 6)	389.000	0.000		
			CY	252.300	17,661.00	
			70.00000	252.300		17,661.00
0165	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	21.000	0.000		
			TON	0.000	0.00	
			480.00000	0.000		0.00

CONTID: C22402
 PCN: 22402-BID
 PROJECT: FSA0253-262

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 04/29/2020
 11:36:09

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						
0170	412-00190	Concrete Pavement (Patching)	100.000	0.000		
			SY	0.000	0.00	
			300.00000	0.000		0.00
0175	412-01200	Concrete Pavement (12 Inch)	1,694.000	0.000		
			SY	0.000	0.00	
			130.00000	0.000		0.00
0180	412-11000	*Concrete Pavement Dowel Bar Retrofit	920.000	182.000		
			EACH	738.000	95,940.00	
			130.00000	920.000		119,600.00
0185	503-00018	*Drilled Shaft (18 Inch)	16.000	0.000		
			LF	0.000	0.00	
			365.00000	0.000		0.00
0190	503-00036	*Drilled Shaft (36 Inch)	19.000	0.000		
			LF	0.000	0.00	
			510.00000	0.000		0.00
0195	507-00100	Concrete Slope and Ditch Paving (Reinforced)	19.000	0.000		
			CY	0.000	0.00	
			1,000.00000	0.000		0.00
0200	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	575.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0205	606-01340	*End Anchorage Type 3D	1.000	0.000		
			EACH	0.000	0.00	
			1,320.00000	0.000		0.00
0210	606-02003	*End Anchorage (Nonflared)	1.000	0.000		
			EACH	0.000	0.00	
			3,250.00000	0.000		0.00
0215	609-24004	Gutter Type 2 (4 Foot)	124.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0220	612-00260	*Location Marker (Fiber Optic)(Dome)	3.000	0.000		
			EACH	0.000	0.00	
			120.00000	0.000		0.00

CONTID: C22402
 PCN: 22402-BID
 PROJECT: FSA0253-262

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 04/29/2020
 11:36:09

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						
0225	612-00270	*Location Marker (Utility)(Flat Slat)	3.000	0.000		
			EACH	0.000	0.00	
			115.00000	0.000		0.00
0230	613-00200	*2 Inch Electrical Conduit	2,100.000	0.000		
			LF	1,000.000	10,000.00	
			10.00000	1,000.000		10,000.00
0235	613-00206	*2 Inch Electrical Conduit (Bored)	600.000	0.000		
			LF	600.000	13,500.00	
			22.50000	600.000		13,500.00
0240	613-07001	*Type One Pull Box	4.000	0.000		
			EACH	0.000	0.00	
			865.00000	0.000		0.00
0245	613-07003	*Type Three Pull Box	1.000	0.000		
			EACH	1.000	1,115.00	
			1,115.00000	1.000		1,115.00
0250	613-07005	*Type Five Pull Box	3.000	0.000		
			EACH	2.000	3,820.00	
			1,910.00000	2.000		3,820.00
0255	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			8,140.00000	0.000		0.00
0260	613-80130	*Service Meter Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			6,845.00000	0.000		0.00
0265	614-00011	*Sign Panel (Class I)	34.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0270	614-00012	*Sign Panel (Class II)	127.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0275	614-00013	*Sign Panel (Class III)	285.000	0.000		
			SF	0.000	0.00	
			33.00000	0.000		0.00

CONTID: C22402
 PCN: 22402-BID
 PROJECT: FSA0253-262

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 04/29/2020
 11:36:09

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						
0280	614-01554	*Steel Sign Post (4 Inch Round) (Slipbase)	36.000	0.000		
			LF	0.000	0.00	
			42.00000	0.000		0.00
0285	614-01582	*Steel Sign Support (2-1/2 Inch Round)(Post and Slipbase)	25.000	0.000		
			LF	0.000	0.00	
			32.00000	0.000		0.00
0290	614-70024	*1310nm SFP Optic Module	1.000	0.000		
			EACH	0.000	0.00	
			865.00000	0.000		0.00
0295	614-70030	*Optical Attenuator	1.000	0.000		
			EACH	0.000	0.00	
			235.00000	0.000		0.00
0300	614-70225	*Traffic Signal Face (12-12)	2.000	0.000		
			EACH	0.000	0.00	
			730.00000	0.000		0.00
0305	614-70336	*Traffic Signal Face (12-12-12)	4.000	0.000		
			EACH	0.000	0.00	
			950.00000	0.000		0.00
0310	614-72830	*Communications Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			13,995.00000	0.000		0.00
0315	614-72884	*Traffic Signal Vehicle Detector (Micro Wave Type)	2.000	0.000		
			EACH	0.000	0.00	
			8,330.00000	0.000		0.00
0320	614-72887	*Microwave Vehicle Radar Detector	5.000	0.000		
			EACH	0.000	0.00	
			11,820.00000	0.000		0.00
0325	614-80000	*Flashing Beacon	2.000	0.000		
			EACH	0.000	0.00	
			2,625.00000	0.000		0.00
0330	614-81000	*Traffic Signal-Light Pole Steel	1.000	0.000		
			EACH	0.000	0.00	
			6,855.00000	0.000		0.00

CONTID: C22402
 PCN: 22402-BID
 PROJECT: FSA0253-262

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8
 ESTIMATE RUN 04/29/2020
 11:36:09

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						
0335	614-81135	*Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			13,835.00000	0.000		0.00
0340	614-84000	*Traffic Signal Pedestal Pole Steel	2.000	0.000		
			EACH	0.000	0.00	
			2,550.00000	0.000		0.00
0345	614-86007	*Serial to IP Converter	1.000	0.000		
			EACH	0.000	0.00	
			1,635.00000	0.000		0.00
0350	614-86250	*Ramp Metering Controller	1.000	0.000		
			EACH	0.000	0.00	
			1,865.00000	0.000		0.00
0355	614-87010	*Fiber Optic Cable (Single Mode) (12 Fiber)	2,400.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0360	614-87012	*Fiber Optic Termination Panel (12 Fiber)	1.000	0.000		
			EACH	0.000	0.00	
			1,565.00000	0.000		0.00
0365	614-87015	*Buffer Tube Fan Out Kit	1.000	0.000		
			EACH	0.000	0.00	
			305.00000	0.000		0.00
0370	614-87350	*Test Fiber Optic Cable	1.000	0.000		
			L S	0.000	0.00	
			2,535.00000	0.000		0.00
0375	614-87512	*Splice Fiber Optic Cable (12 Strand)	1.000	0.000		
			EACH	0.000	0.00	
			1,145.00000	0.000		0.00
0380	614-87697	*Ethernet Aggregation Switch Type I	1.000	0.000		
			EACH	0.000	0.00	
			8,875.00000	0.000		0.00
0385	625-00000	Construction Surveying	1.000	0.150		
			L S	0.200	3,838.36	
			19,191.80000	0.350		6,717.13

CONTID: C22402
 PCN: 22402-BID
 PROJECT: FSA0253-262

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9
 ESTIMATE RUN 04/29/2020
 11:36:09

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						
0390	626-00000	*Mobilization	1.000	0.500		
			L S	0.100	10,200.00	
			102,000.00000	0.600		61,200.00
0395	626-01113	*Public Information Management (Tier III)	180.000	16.000		
			DAY	31.000	1,705.00	
			55.00000	47.000		2,585.00
0400	627-00008	*Modified Epoxy Pavement Marking	104.000	0.000		
			GAL	0.000	0.00	
			132.00000	0.000		0.00
0405	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	3,024.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0410	627-01011	*Preformed Plastic Pavement Marking (Contrast)(Inlaid)	3,024.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0415	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	908.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0420	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	290.000	0.000		
			SF	0.000	0.00	
			26.00000	0.000		0.00
0425	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	48.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0430	630-00000	Flagging	100.000	0.000		
			HOURL	0.000	0.00	
			40.00000	0.000		0.00
0435	630-00003	*Uniformed Traffic Control	200.000	26.500		
			HOURL	86.500	8,304.00	
			96.00000	113.000		10,848.00
0440	630-00006	*Uniformed Traffic Control (Vehicle)	200.000	26.500		
			HOURL	86.500	2,681.50	
			31.00000	113.000		3,503.00

CONTID: C22402
 PCN: 22402-BID
 PROJECT: FSA0253-262

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 10
 ESTIMATE RUN 04/29/2020
 11:36:09

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						
0445	630-00007	Traffic Control Inspection	30.000	13.000		
			DAY	11.000	2,475.00	
			225.00000	24.000		5,400.00
0450	630-00012	Traffic Control Management	70.000	7.000		
			DAY	20.000	20,000.00	
			1,000.00000	27.000		27,000.00
0455	630-80335	Barricade (Type 3 M-A) (Temporary)	3.000	0.000		
			EACH	0.500	125.00	
			250.00000	0.500		125.00
0460	630-80341	Construction Traffic Sign (Panel Size A)	25.000	12.500		
			EACH	0.000	0.00	
			85.00000	12.500		1,062.50
0465	630-80342	Construction Traffic Sign (Panel Size B)	27.000	12.500		
			EACH	0.000	0.00	
			200.00000	12.500		2,500.00
0470	630-80343	Construction Traffic Sign (Panel Size C)	8.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0475	630-80350	Vertical Panel	100.000	23.000		
			EACH	0.000	0.00	
			30.00000	23.000		690.00
0480	630-80355	Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			6,000.00000	1.000		6,000.00
0485	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	1.000		
			EACH	1.000	1,800.00	
			1,800.00000	2.000		3,600.00
0490	630-80360	Drum Channelizing Device	116.000	1.500		
			EACH	56.500	3,390.00	
			60.00000	58.000		3,480.00
0495	630-80370	Barrier (Temporary)	1,731.000	865.500		
			LF	0.000	0.00	
			30.00000	865.500		25,965.00

CONTID: C22402
 PCN: 22402-BID
 PROJECT: FSA0253-262

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 11
 ESTIMATE RUN 04/29/2020
 11:36:09

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						
0500	630-80380	Traffic Cone	500.000	37.500		
			EACH	0.000	0.00	
			15.00000	37.500		562.50
0505	630-85011	Impact Attenuator (Temporary)	140.000	15.000		
			DAY	31.000	8,060.00	
			260.00000	46.000		11,960.00
0510	630-85041	Mobile Attenuator	27.000	8.000		
			DAY	19.000	11,400.00	
			600.00000	27.000		16,200.00
0515	700-70010	F/A Minor Contract Revisions	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70013	F/A Concrete Pavement Incentive	3,900.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70016	F/A Fuel Cost Adjustment	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	700-70082	F/A Furnish & Install Electrical Service	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0535	700-70310	F/A Landscaping	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0540	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

		CAT 0200	CURRENT AMT	\$ 1,546,400.00	\$ 233,822.86	\$ 436,652.53
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0545	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00

		CAT 0400	CURRENT AMT	\$ 2,500.00	\$ 0.00	\$ 2,500.00

		PROJECT TOTAL	CURRENT AMT	\$ 1,548,900.00	\$ 233,822.86	\$ 439,152.53