

ESTIMATE SUMMARY

CONTID: C22630

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 22630-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 58.5 DAYS

TIME ALLOW:

80 WORK DAYS

EB I-70 AUX LANE WARD TO KIPLI

PERCENT TIME: 73.13

ORIG TIME ALLOW:

80 WORK DAYS

PROJECT NO:

FSA0703-454

EB I-70 AUX LANE WARD TO KIPLI

NAME OF ROAD:

PROJECT COUNTIES:

JEFFERSON

CONTRACTOR:

HAMON INFRASTRUCTURE, INC.

5670 FRANKLIN STREET

PAY PERIOD ENDING

09/28/2019

DATE TIME STARTED 07/08/2019

DATE LET

05/16/2019

DATE WORK BEGAN 07/08/2019

DATE AWARDED

05/20/2019

DATE TIME STOPPED

DATE CONTRACT EXECUTED

06/06/2019

DATE ACCEPTED

DENVER

CO 80216

(303)297-0340

DATE NOTICE TO PROCEED

07/08/2019

CURRENT TOTAL

THIS ESTIMATE

| | CURRENT TOTAL | THIS ESTIMATE |
|------------------------------------------------------|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 2,273,245.65 PARTICIPATING | \$ 60,000.00 | \$ 0.00 |
| AWARD PROJECT AMT: \$ 2,128,000.00 NON-PARTICIPATING | 1,416,908.91 | 800,944.67 |
| PERCENT COMPLETE: 64.97% TOTAL EARNINGS | 1,476,908.91 | 800,944.67 |
| FUNDS AVAILABLE: \$ 796,336.74 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 1,476,908.91 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -31,920.00 | -14,989.07 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 1,444,988.91 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 1,444,988.91 |
| | OTHER ADJUSTMENTS | 0.00 |

PAYMENT DUE \$ 785,955.60

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 | 201-00000 | Clearing and Grubbing | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 45,000.00000 | 1.000 | | 45,000.00 |
| 0010 | 202-00220 | *Removal of Asphalt Mat | 8,400.000 | 8,066.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 7.00000 | 8,066.000 | | 56,462.00 |
| 0015 | 202-00250 | *Removal of Pavement Marking | 9,000.000 | 4,113.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 1.85000 | 4,113.000 | | 7,609.05 |
| 0020 | 202-00705 | Removal of Light Standard Foundation | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 750.00000 | 3.000 | | 2,250.00 |
| 0025 | 202-00821 | *Removal of Sign Panel | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 170.00000 | 0.000 | | 0.00 |
| 0030 | 202-01130 | *Removal of Guardrail Type 3 | 57.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 20.00000 | 0.000 | | 0.00 |
| 0035 | 202-04002 | Clean Culvert | 3.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,000.00000 | 0.000 | | 0.00 |
| 0040 | 202-04010 | *Clean Inlet | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,100.00000 | 2.000 | | 2,200.00 |
| 0045 | 203-00010 | Unclassified Excavation (Complete In Place) | 4,759.000 | 4,759.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 25.00000 | 4,759.000 | | 118,975.00 |
| 0050 | 203-00050 | Unsuitable Material | 53.000 | 53.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 25.00000 | 53.000 | | 1,325.00 |
| 0055 | 203-00062 | Embankment Material (Complete In Place) (Special) | 0.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 10.00000 | 0.000 | | 0.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 203-01597 | *Potholing | 10.000 | 2.500 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 250.00000 | 2.500 | | 625.00 |
| 0065 | 207-00205 | Topsoil | 1,742.000 | 0.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 18.00000 | 0.000 | | 0.00 |
| 0070 | 207-00210 | Stockpile Topsoil | 1,742.000 | 1,742.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 5.00000 | 1,742.000 | | 8,710.00 |
| 0075 | 208-00002 | Erosion Log Type 1 (12 Inch) | 900.000 | 473.000 | | |
| | | | LF | 225.000 | 1,800.00 | |
| | | | 8.00000 | 698.000 | | 5,584.00 |
| 0080 | 208-00020 | Silt Fence | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 10.00000 | 0.000 | | 0.00 |
| 0085 | 208-00035 | Aggregate Bag | 94.660 | 94.660 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.00000 | 94.660 | | 1,419.90 |
| 0090 | 208-00046 | Pre-fabricated Concrete Washout Structure (Type 1) | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 6,000.00000 | 3.000 | | 18,000.00 |
| 0095 | 208-00070 | Vehicle Tracking Pad | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,000.00000 | 1.000 | | 2,000.00 |
| 0100 | 208-00071 | Maintenance Aggregate (Vehicle Tracking Pad) | 75.000 | 10.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 55.00000 | 10.000 | | 550.00 |
| 0105 | 208-00103 | Removal and Disposal of Sediment (Labor) | 16.000 | 2.000 | | |
| | | | HOOR | 4.000 | 200.00 | |
| | | | 50.00000 | 6.000 | | 300.00 |
| 0110 | 208-00105 | Removal and Disposal of Sediment (Equipment) | 16.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 200.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|-------------------------------------------------------------|------------------------------------------|---------------------------------------------|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 208-00106 | Sweeping (Sediment Removal) | 10.000 | 0.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 200.00000 | 0.000 | | 0.00 |
| 0120 | 208-00107 | Removal of Trash | 10.000 | 0.000 | | |
| | | | HOOR | 5.000 | 1,125.00 | |
| | | | 225.00000 | 5.000 | | 1,125.00 |
| 0125 | 208-00207 | Erosion Control Management | 25.000 | 8.000 | | |
| | | | DAY | 5.000 | 500.00 | |
| | | | 100.00000 | 13.000 | | 1,300.00 |
| 0130 | 210-00810 | *Reset Ground Sign | 5.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 270.00000 | 0.000 | | 0.00 |
| 0135 | 210-01000 | *Reset Fence | 200.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 38.50000 | 0.000 | | 0.00 |
| 0140 | 210-04020 | Modify Inlet | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,500.00000 | 1.000 | | 2,500.00 |
| 0145 | 212-00006 | Seeding (Native) | 2.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 575.00000 | 0.000 | | 0.00 |
| 0150 | 212-00032 | Soil Conditioning | 2.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 2,800.00000 | 0.000 | | 0.00 |
| 0155 | 213-00003 | Mulching (Weed Free) | 2.000 | 0.000 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 820.00000 | 0.000 | | 0.00 |
| 0160 | 216-00201 | Soil Retention Blanket (Straw-Coconut) (Biodegradable Class | 5,324.000 | 0.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 2.50000 | 0.000 | | 0.00 |
| 0165 | 240-00000 | *Wildlife Biologist | 8.000 | 7.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 110.00000 | 7.000 | | 770.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 304-06007 | Aggregate Base Course (Class 6) | 2,114.000 | 2,114.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 45.00000 | 2,114.000 | | 95,130.00 |
| 0175 | 403-09221 | *Stone Matrix Asphalt (Fibers)(Asphalt) | 1,436.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 126.20000 | 0.000 | | 0.00 |
| 0180 | 403-34841 | *Hot Mix Asphalt (Grading SX) (100) (PG 64-22) | 1,523.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 85.32000 | 0.000 | | 0.00 |
| 0185 | 411-10255 | *Emulsified Asphalt (Slow-Setting) | 1,961.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 3.10000 | 0.000 | | 0.00 |
| 0190 | 412-00800 | *Concrete Pavement (8 Inch) | 9,835.000 | 0.000 | | |
| | | | SY | 9,835.000 | 663,862.50 | |
| | | | 67.50000 | 9,835.000 | | 663,862.50 |
| 0195 | 503-00042 | *Drilled Shaft (42 Inch) | 18.000 | 18.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 300.00000 | 18.000 | | 5,400.00 |
| 0200 | 504-04420 | Precast Panel Facing | 105.000 | 0.000 | | |
| | | | SF | 105.000 | 26,250.00 | |
| | | | 250.00000 | 105.000 | | 26,250.00 |
| 0205 | 612-00001 | *Delineator (Type I) | 10.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 85.00000 | 0.000 | | 0.00 |
| 0210 | 612-00003 | *Delineator (Type III) | 10.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 85.00000 | 0.000 | | 0.00 |
| 0215 | 613-01200 | 2 Inch Electrical Conduit (Plastic) | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 31.00000 | 0.000 | | 0.00 |
| 0220 | 613-40010 | Light Standard Foundation | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 790.00000 | 0.000 | | 0.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 614-00027 | *Sign Panel (Class II) (Install Only) | 16.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 24.00000 | 0.000 | | 0.00 |
| 0230 | 614-00028 | *Sign Panel (Class III) (Install Only) | 298.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 37.00000 | 0.000 | | 0.00 |
| 0235 | 614-00821 | *Steel Sign Post (W 8x21) | 40.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 70.00000 | 0.000 | | 0.00 |
| 0240 | 614-01583 | *Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase) | 5.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 542.00000 | 0.000 | | 0.00 |
| 0245 | 614-03004 | *Concrete Footing (Type 4) | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,320.00000 | 0.000 | | 0.00 |
| 0250 | 614-10050 | *Modification of Overhead Sign Structure | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 8,000.00000 | 0.000 | | 0.00 |
| 0255 | 614-31800 | Monotube Overhead Sign Cantilever (18 Inch Diameter) | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 45,000.00000 | 0.000 | | 0.00 |
| 0260 | 614-85001 | Impact Attenuator | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 24,987.19000 | 0.000 | | 0.00 |
| 0265 | 625-00000 | Construction Surveying | 1.000 | 0.500 | | |
| | | | L S | 0.250 | 8,750.00 | |
| | | | 35,000.00000 | 0.750 | | 26,250.00 |
| 0270 | 626-00000 | *Mobilization | 1.000 | 0.600 | | |
| | | | L S | 0.400 | 74,400.00 | |
| | | | 186,000.00000 | 1.000 | | 186,000.00 |
| 0275 | 626-01103 | Public Information Services (Tier III) | 1.000 | 0.500 | | |
| | | | L S | 0.250 | 1,000.00 | |
| | | | 4,000.00000 | 0.750 | | 3,000.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0280 | 627-00008 | *Modified Epoxy Pavement Marking | 65.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 98.00000 | 0.000 | | 0.00 |
| 0285 | 627-00013 | *Pavement Marking Paint (High Build) | 162.000 | 64.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 58.00000 | 64.000 | | 3,712.00 |
| 0290 | 627-01010 | *Preformed Plastic Pavement Marking (Type I)(Inlaid) | 1,498.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 12.80000 | 0.000 | | 0.00 |
| 0295 | 630-00000 | *Flagging | 320.000 | 121.000 | | |
| | | | HOUR | 130.500 | 3,915.00 | |
| | | | 30.00000 | 251.500 | | 7,545.00 |
| 0300 | 630-00003 | *Uniformed Traffic Control | 100.000 | 44.500 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 90.00000 | 44.500 | | 4,005.00 |
| 0305 | 630-00007 | *Traffic Control Inspection | 70.000 | 29.000 | | |
| | | | DAY | 17.000 | 1,700.00 | |
| | | | 100.00000 | 46.000 | | 4,600.00 |
| 0310 | 630-00012 | *Traffic Control Management | 50.000 | 25.000 | | |
| | | | DAY | 18.000 | 15,750.00 | |
| | | | 875.00000 | 43.000 | | 37,625.00 |
| 0315 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 18.000 | 9.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 20.00000 | 9.000 | | 180.00 |
| 0320 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 51.000 | 25.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 50.00000 | 25.500 | | 1,275.00 |
| 0325 | 630-80343 | *Construction Traffic Sign (Panel Size C) | 2.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 60.00000 | 1.000 | | 60.00 |
| 0330 | 630-80355 | *Portable Message Sign Panel | 2.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,000.00000 | 1.000 | | 2,000.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0335 | 630-80358 | *Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 2.000 | 1.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 500.00000 | 1.000 | | 500.00 |
| 0340 | 630-80360 | *Drum Channelizing Device | 150.000 | 50.500 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 25.00000 | 50.500 | | 1,262.50 |
| 0345 | 630-80363 | *Drum Channelizing Device (With Light) (Flashing) | 15.000 | 0.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 50.00000 | 0.000 | | 0.00 |
| 0350 | 630-80370 | Concrete Barrier (Temporary) | 4,374.000 | 2,187.000 | | |
| | | LF | | 0.000 | 0.00 | |
| | | | 30.00000 | 2,187.000 | | 65,610.00 |
| 0355 | 630-80380 | *Traffic Cone | 150.000 | 75.000 | | |
| | | EACH | | 0.000 | 0.00 | |
| | | | 5.00000 | 75.000 | | 375.00 |
| 0360 | 630-85011 | Impact Attenuator (Temporary) | 122.000 | 23.000 | | |
| | | DAY | | 17.500 | 1,750.00 | |
| | | | 100.00000 | 40.500 | | 4,050.00 |
| 0365 | 630-85041 | *Mobile Attenuator | 25.000 | 5.000 | | |
| | | DAY | | 0.000 | 0.00 | |
| | | | 350.00000 | 5.000 | | 1,750.00 |
| 0370 | 700-70010 | F/A Minor Contract Revisions | 75,000.000 | 0.000 | | |
| | | F A | | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0375 | 700-70011 | F/A Partnering | 1,000.000 | 0.000 | | |
| | | F A | | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0380 | 700-70012 | F/A Asphalt Pavement Incentive | 3,000.000 | 0.000 | | |
| | | F A | | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0385 | 700-70013 | F/A Concrete Pavement Incentive | 35,000.000 | 0.000 | | |
| | | F A | | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0390 | 700-70016 | F/A Fuel Cost Adjustment | 5,000.000 | -180.210 | | |
| | | | F A | -57.830 | -57.83 | |
| | | | 1.00000 | -238.040 | | -238.04 |
| 0395 | 700-70018 | F/A Roadway Smoothness Incentive | 7,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0400 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 10,500.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0405 | 700-70380 | F/A Erosion Control | 2,000.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| ----- | | | | | | |
| | | | CAT 0200 | CURRENT AMT | \$ 2,213,245.65 \$ | 800,944.67 \$ 1,416,908.91 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0410 | 620-00001 | Field Office (Class 1) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 40,000.00000 | 1.000 | | 40,000.00 |
| 0415 | 620-00012 | Field Laboratory (Class 2) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 17,500.00000 | 1.000 | | 17,500.00 |
| 0420 | 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 | \$ 60,000.00 \$ | 0.00 \$ 60,000.00 |
| ----- | | | | | | |
| | | | PROJECT TOTAL | CURRENT AMT | \$ 2,273,245.65 \$ | 800,944.67 \$ 1,476,908.91 |