

ESTIMATE SUMMARY

CONTID: C22630

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 22630-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 85.0 DAYS

TIME ALLOW:

91 WORK DAYS

EB I-70 AUX LANE WARD TO KIPLI

PERCENT TIME: 93.41

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

DENVER

CO 80216

(303)297-0340

PAY PERIOD ENDING

04/10/2020

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

12/02/2019

DATE CONTRACT EXECUTED

06/06/2019

DATE ACCEPTED

12/02/2019

DATE NOTICE TO PROCEED

07/08/2019

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 2,156,831.01	PARTICIPATING	\$ 60,000.00	\$ 0.00
AWARD PROJECT AMT:	\$ 2,128,000.00	NON-PARTICIPATING	2,096,758.50	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	2,156,758.50	0.00
FUNDS AVAILABLE:	\$ 72.51	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	2,156,758.50	0.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-15,960.00	15,960.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,140,798.50	15,960.00
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,140,798.50	15,960.00
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

15,960.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22630
 PCN: 22630-BID
 PROJECT: FSA0703-454

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 2
 ESTIMATE RUN 04/10/2020
 14:06:25

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	8,559.000	8,559.000		
			SY	0.000	0.00	
			7.00000	8,559.000		59,913.00
0015	202-00250	*Removal of Pavement Marking	4,113.000	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	2.000		
			EACH	0.000	0.00	
			170.00000	2.000		340.00
0030	202-01130	*Removal of Guardrail Type 3	57.000	57.000		
			LF	0.000	0.00	
			20.00000	57.000		1,140.00
0035	202-04002	*Clean Culvert	3.000	3.000		
			EACH	0.000	0.00	
			2,000.00000	3.000		6,000.00
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)	4,706.000	4,706.000		
			CY	0.000	0.00	
			25.00000	4,706.000		117,650.00
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

CONTID: C22630
 PCN: 22630-BID
 PROJECT: FSA0703-454

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 3
 ESTIMATE RUN 04/10/2020
 14:06:25

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	203-01597	*Potholing	3.000	3.000		
			250.00000	3.000		750.00
				0.000	0.00	
				0.000		
0065	207-00205	Topsoil	1,742.000	1,742.000		
			18.00000	1,742.000		31,356.00
				0.000	0.00	
				0.000		
0070	207-00210	Stockpile Topsoil	1,742.000	1,742.000		
			5.00000	1,742.000		8,710.00
				0.000	0.00	
				0.000		
0075	208-00002	Erosion Log Type 1 (12 Inch)	713.000	713.000		
			8.00000	713.000		5,704.00
				0.000	0.00	
				0.000		
0080	208-00020	Silt Fence	0.000	0.000		
			10.00000	0.000		0.00
				0.000	0.00	
				0.000		
0085	208-00035	Aggregate Bag	95.000	95.000		
			15.00000	95.000		1,425.00
				0.000	0.00	
				0.000		
0090	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	3.000	3.000		
			6,000.00000	3.000		18,000.00
				0.000	0.00	
				0.000		
0095	208-00070	Vehicle Tracking Pad	1.000	1.000		
			2,000.00000	1.000		2,000.00
				0.000	0.00	
				0.000		
0100	208-00071	Maintenance Aggregate (Vehicle Tracking Pad)	18.000	18.000		
			55.00000	18.000		990.00
				0.000	0.00	
				0.000		
0105	208-00103	Removal and Disposal of Sediment (Labor)	15.000	15.000		
			50.00000	15.000		750.00
				0.000	0.00	
				0.000		
0110	208-00105	Removal and Disposal of Sediment (Equipment)	8.000	8.000		
			200.00000	8.000		1,600.00
				0.000	0.00	
				0.000		

CONTID: C22630
 PCN: 22630-BID
 PROJECT: FSA0703-454

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 4
 ESTIMATE RUN 04/10/2020
 14:06:25

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	208-00106	Sweeping (Sediment Removal)	7.000	7.000		
			HOOR	0.000	0.00	
			200.00000	7.000		1,400.00
0120	208-00107	Removal of Trash	16.000	16.000		
			HOOR	0.000	0.00	
			225.00000	16.000		3,600.00
0125	208-00207	Erosion Control Management	18.000	18.000		
			DAY	0.000	0.00	
			100.00000	18.000		1,800.00
0130	210-00810	*Reset Ground Sign	5.000	5.000		
			EACH	0.000	0.00	
			270.00000	5.000		1,350.00
0135	210-01000	*Reset Fence	189.000	189.000		
			LF	0.000	0.00	
			38.50000	189.000		7,276.50
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	2.000		
			ACRE	0.000	0.00	
			575.00000	2.000		1,150.00
0150	212-00032	*Soil Conditioning	2.000	2.000		
			ACRE	0.000	0.00	
			2,800.00000	2.000		5,600.00
0155	213-00003	*Mulching (Weed Free)	0.000	0.000		
			ACRE	0.000	0.00	
			820.00000	0.000		0.00
0160	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	9,776.000	9,776.000		
			SY	0.000	0.00	
			2.50000	9,776.000		24,440.00
0165	240-00000	*Wildlife Biologist	7.000	7.000		
			HOOR	0.000	0.00	
			110.00000	7.000		770.00

CONTID: C22630
 PCN: 22630-BID
 PROJECT: FSA0703-454

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 5
 ESTIMATE RUN 04/10/2020
 14:06:25

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	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)	1,478.170	1,478.170		
			TON	0.000	0.00	
			126.20000	1,478.170		186,545.05
0180	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	1,522.420	1,521.570		
			TON	0.000	0.00	
			85.32000	1,521.570		129,820.35
0185	411-10255	*Emulsified Asphalt (Slow-Setting)	823.000	823.000		
			GAL	0.000	0.00	
			3.10000	823.000		2,551.30
0190	412-00800	*Concrete Pavement (8 Inch)	9,835.000	9,835.000		
			SY	0.000	0.00	
			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	90.000	90.000		
			SF	0.000	0.00	
			250.00000	90.000		22,500.00
0205	612-00001	*Delineator (Type I)	12.000	12.000		
			EACH	0.000	0.00	
			85.00000	12.000		1,020.00
0210	612-00003	*Delineator (Type III)	5.000	5.000		
			EACH	0.000	0.00	
			85.00000	5.000		425.00
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

CONTID: C22630
 PCN: 22630-BID
 PROJECT: FSA0703-454

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 6
 ESTIMATE RUN 04/10/2020
 14:06:25

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	614-00027	*Sign Panel (Class II) (Install Only)	16.000	16.000		
			SF	0.000	0.00	
			24.00000	16.000		384.00
0230	614-00028	*Sign Panel (Class III) (Install Only)	298.000	298.000		
			SF	0.000	0.00	
			37.00000	298.000		11,026.00
0235	614-00821	*Steel Sign Post (W 8x21)	40.000	40.000		
			LF	0.000	0.00	
			70.00000	40.000		2,800.00
0240	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	3.000	3.000		
			EACH	0.000	0.00	
			542.00000	3.000		1,626.00
0245	614-03004	*Concrete Footing (Type 4)	2.000	2.000		
			EACH	0.000	0.00	
			1,320.00000	2.000		2,640.00
0250	614-10050	*Modification of Overhead Sign Structure	1.000	1.000		
			EACH	0.000	0.00	
			8,000.00000	1.000		8,000.00
0255	614-31800	Monotube Overhead Sign Cantilever (18 Inch Diameter)	1.000	1.000		
			EACH	0.000	0.00	
			45,000.00000	1.000		45,000.00
0260	614-85001	Impact Attenuator	1.000	1.000		
			EACH	0.000	0.00	
			24,987.19000	1.000		24,987.19
0265	625-00000	Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			35,000.00000	1.000		35,000.00
0270	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			186,000.00000	1.000		186,000.00
0275	626-01103	Public Information Services (Tier III)	1.000	1.000		
			L S	0.000	0.00	
			4,000.00000	1.000		4,000.00

CONTID: C22630
 PCN: 22630-BID
 PROJECT: FSA0703-454

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 7
 ESTIMATE RUN 04/10/2020
 14:06:25

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	627-00008	*Modified Epoxy Pavement Marking	63.000	63.000		
			GAL	0.000	0.00	
			98.00000	63.000		6,174.00
0285	627-00013	*Pavement Marking Paint (High Build)	64.000	64.000		
			GAL	0.000	0.00	
			58.00000	64.000		3,712.00
0290	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	1,860.000	1,860.000		
			SF	0.000	0.00	
			12.80000	1,860.000		23,808.00
0295	630-00000	*Flagging	348.000	348.000		
			HOUR	0.000	0.00	
			30.00000	348.000		10,440.00
0300	630-00003	*Uniformed Traffic Control	151.000	151.000		
			HOUR	0.000	0.00	
			90.00000	151.000		13,590.00
0305	630-00007	*Traffic Control Inspection	75.000	75.000		
			DAY	0.000	0.00	
			100.00000	75.000		7,500.00
0310	630-00012	*Traffic Control Management	66.000	66.000		
			DAY	0.000	0.00	
			875.00000	66.000		57,750.00
0315	630-80341	*Construction Traffic Sign (Panel Size A)	18.000	18.000		
			EACH	0.000	0.00	
			20.00000	18.000		360.00
0320	630-80342	*Construction Traffic Sign (Panel Size B)	54.000	54.000		
			EACH	0.000	0.00	
			50.00000	54.000		2,700.00
0325	630-80343	*Construction Traffic Sign (Panel Size C)	2.000	2.000		
			EACH	0.000	0.00	
			60.00000	2.000		120.00
0330	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			2,000.00000	2.000		4,000.00

CONTID: C22630
 PCN: 22630-BID
 PROJECT: FSA0703-454

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 8
 ESTIMATE RUN 04/10/2020
 14:06:25

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	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	2.000		
		EACH		0.000	0.00	
			500.00000	2.000		1,000.00
0340	630-80360	*Drum Channelizing Device	106.000	106.000		
		EACH		0.000	0.00	
			25.00000	106.000		2,650.00
0345	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
		EACH		0.000	0.00	
			50.00000	0.000		0.00
0350	630-80370	Concrete Barrier (Temporary)	4,374.000	4,374.000		
		LF		0.000	0.00	
			30.00000	4,374.000		131,220.00
0355	630-80380	*Traffic Cone	150.000	150.000		
		EACH		0.000	0.00	
			5.00000	150.000		750.00
0360	630-85011	Impact Attenuator (Temporary)	107.000	107.000		
		DAY		0.000	0.00	
			100.00000	107.000		10,700.00
0365	630-85041	*Mobile Attenuator	41.000	41.000		
		DAY		0.000	0.00	
			350.00000	41.000		14,350.00
0370	700-70010	F/A Minor Contract Revisions	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0375	700-70011	F/A Partnering	184.950	184.950		
		F A		0.000	0.00	
			1.00000	184.950		184.95
0380	700-70012	F/A Asphalt Pavement Incentive	3,247.730	3,247.730		
		F A		0.000	0.00	
			1.00000	3,247.730		3,247.73
0385	700-70013	F/A Concrete Pavement Incentive	7,552.820	7,552.820		
		F A		0.000	0.00	
			1.00000	7,552.820		7,552.82

CONTID: C22630
 PCN: 22630-BID
 PROJECT: FSA0703-454

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 04/10/2020

ESTIMATE NO: 0007

14:06:25

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	700-70016	F/A Fuel Cost Adjustment	-238.040	-238.040		
			F A	0.000	0.00	
			1.00000	-238.040		-238.04
0395	700-70018	F/A Roadway Smoothness Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70019	F/A Asphalt Cement Cost Adjustment	-1,274.910	-1,274.910		
			F A	0.000	0.00	
			1.00000	-1,274.910		-1,274.91
0405	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	603-01240	24 In RCP 24" Reinforced Concrete Pipe	8.000	8.000		
			LF	0.000	0.00	
			393.25000	8.000		3,146.00

			CAT 0200	CURRENT AMT	\$ 2,096,831.01 \$	0.00 \$ 2,096,758.49
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	\$ 2,156,831.01 \$	0.00 \$ 2,156,758.49