

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 4/17/2024 9:27 AM

Contid: C24620

Estimate No: 0001 PROGRESS

Item Code Yr: 05

Contract Description: I-70 NOISE WALL REPLCMNT- I-76 TO PECOS	Percent Time: 1.50%	Original Time: 535.00
Project No: C0703-496	Pay Period Start: 3/11/2024	Revised Time: 535.00
Project Counties: C001 - DENVER	Pay Period Ending: 03/25/2024	Time Charged: 8.00
Region 1	Date Let: 12/07/2023	Date Time Started: 03/11/2024
Contractor: HAMON INFRASTRUCTURE, INC. 5670 FRANKLIN STREET DENVER, CO 80216	Date Awarded: 12/26/2023	Date Work Began: 03/11/2024
	Date Contract Executed: 01/09/2024	Days Charged: 8.00
	Date Notice to Proceed: 01/09/2024	Date Accepted:

		Current Total		This Estimate	
<u>24620-BID</u>					
Current Projected Amt:	\$20,541,111.56	Participating	\$ 415,322.89		\$ 415,322.89
Award Project Amt:	\$18,405,711.55	Non-Participating	0.00		
Percent Complete:	2.02%	Total Earnings	415,322.89		415,322.89
Remaining Projected Funds:	\$20,125,788.67	Stockpiled Materials	0.00		0.00
Remaining Contract Amt:	\$20,125,788.67	Gross Earnings	415,322.89		415,322.89
		Retainage	-12,459.69		-12,459.69
		Securities Encumbered			
		Net Earnings	402,863.20		402,863.20
		Amount Due	402,863.20		402,863.20
		Total for 24620-BID		\$	402,863.20
		Payment Due		\$	402,863.20

Approved for Payment By Patrick Houlihan 04/17/2024

Estimate Comment:

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PCN: 24620-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price /Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24620-BID									
0200									
001	201-00000	Clearing and Grubbing L S	1	\$370,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
002	202-00010	Removal of Tree EACH	45	\$722.00/EACH	0.00	2.00	2.00	\$1,444.00	\$1,444.00
003	202-00011	Tree Trimming EACH	15	\$350.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
004	202-00026	Removal of Slope and Ditch Paving SY	6,147	\$14.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
005	202-00201	Removal of Curb LF	8,935	\$6.20/LF	0.00	0.00	0.00	\$0.00	\$0.00
006	202-00203	Removal of Curb and Gutter LF	97	\$16.75/LF	0.00	0.00	0.00	\$0.00	\$0.00
007	202-00810	Removal of Ground Sign EACH	3	\$275.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
008	202-00821	Removal of Sign Panel EACH	18	\$250.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
009	202-00900	Removal of Concrete Footing EACH	50	\$271.00/EACH	0.00	1.00	1.00	\$271.00	\$271.00
010	202-01000	Removal of Fence LF	250	\$12.75/LF	0.00	0.00	0.00	\$0.00	\$0.00
011	202-01130	Removal of Guardrail Type 3 LF	38,509	\$8.60/LF	0.00	1,688.00	1,688.00	\$14,516.80	\$14,516.80
012	202-01170	Removal of Guardrail Type 7 LF	1,216	\$13.25/LF	0.00	0.00	0.00	\$0.00	\$0.00
013	202-01300	Removal of End Anchorage EACH	1	\$721.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
014	202-04010	Clean Inlet EACH	40	\$620.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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24620-BID									
0200									
015	202-05004	Sawing Concrete (4 Inch) LF	500	\$2.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
016	203-00060	Embankment Material (Complete In Place) CY	2,305	\$34.75/CY	0.00	0.00	0.00	\$0.00	\$0.00
017	203-01594	Combination Loader HOUR	250	\$192.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
018	203-01597	Potholing HOUR	900	\$338.00/HOUR	0.00	61.50	61.50	\$20,787.00	\$20,787.00
019	206-00065	Structure Backfill (Flow-Fill) CY	100	\$204.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
020	207-00700	Topsoil (Onsite) CY	8,390	\$17.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
021	207-00704	Subgrade Soil Preparation SY	50,336	\$1.90/SY	0.00	0.00	0.00	\$0.00	\$0.00
022	208-00002	Erosion Log Type 1 (12 Inch) LF	300	\$10.75/LF	0.00	100.00	100.00	\$1,075.00	\$1,075.00
023	208-00013	Erosion Log Type 1 (20 Inch) LF	6,000	\$12.75/LF	0.00	0.00	0.00	\$0.00	\$0.00
024	208-00020	Silt Fence LF	12,500	\$3.10/LF	0.00	850.00	850.00	\$2,635.00	\$2,635.00
025	208-00021	Silt Fence (Reinforced) LF	100	\$12.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
026	208-00035	Aggregate Bag LF	3,000	\$12.00/LF	0.00	152.00	152.00	\$1,824.00	\$1,824.00
027	208-00041	Rock Check Dam EACH	50	\$1,250.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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ESTIMATE NO: 1

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24620-BID									
0200									
028	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	6	\$5,100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
029	208-00051	Storm Drain Inlet Protection (Type I) LF	38	\$10.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
030	208-00054	Storm Drain Inlet Protection (Type II) EACH	76	\$254.00/EACH	0.00	1.00	1.00	\$254.00	\$254.00
031	208-00070	Vehicle Tracking Pad EACH	10	\$2,610.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
032	208-00071	Maintenance Aggregate (Vehicle Tracking Pad) CY	300	\$139.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
033	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	10	\$16,230.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
034	208-00103	Removal and Disposal of Sediment (Labor) HOUR	600	\$57.00/HOUR	0.00	3.00	3.00	\$171.00	\$171.00
035	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	600	\$130.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
036	208-00106	Sweeping (Sediment Removal) HOUR	150	\$175.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
037	208-00107	Removal of Trash HOUR	520	\$85.50/HOUR	0.00	9.50	9.50	\$812.25	\$812.25
038	208-00207	Erosion Control Management DAY	180	\$147.00/DAY	0.00	7.00	7.00	\$1,029.00	\$1,029.00

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24620-BID									
0200									
039	210-00090	Reset Delineator EACH	250	\$30.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
040	210-04020	Modify Inlet EACH	1	\$5,060.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
041	212-00700	Organic Fertilizer LB	5,200	\$0.80/LB	0.00	0.00	0.00	\$0.00	\$0.00
042	212-00701	Compost (Mechanically Applied) CY	1,248	\$59.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
043	212-00703	Humate LB	2,080	\$0.95/LB	0.00	0.00	0.00	\$0.00	\$0.00
044	212-00704	Mycorrhizae LB	416	\$9.50/LB	0.00	0.00	0.00	\$0.00	\$0.00
045	212-00706	Seeding (Native) Drill ACRE	10	\$1,360.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
046	213-00003	Mulching (Weed Free) ACRE	6	\$990.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
047	213-00012	Spray-on Mulch Blanket ACRE	13	\$3,330.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
048	213-00061	Mulch Tackifier LB	2,080	\$2.50/LB	0.00	0.00	0.00	\$0.00	\$0.00
049	214-00000	Landscape Maintenance L S	1	\$21,500.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
050	214-00220	Deciduous Tree (2 Inch Caliper) EACH	68	\$750.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
051	214-00330	Deciduous Shrub (#3 Container) EACH	150	\$54.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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24620-BID									
0200									
052	216-00101	Soil Retention Blanket (Straw-Coconut) (Photodegradable Class 1) SY	22,600	\$1.90/SY	0.00	0.00	0.00	\$0.00	\$0.00
053	216-00230	Earth Anchors EACH	610	\$15.25/EACH	0.00	0.00	0.00	\$0.00	\$0.00
054	216-00301	Turf Reinforcement Mat (Class 1) SY	509	\$4.40/SY	0.00	0.00	0.00	\$0.00	\$0.00
055	217-00020	Herbicide Treatment HOUR	50	\$270.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
056	240-00000	Wildlife Biologist HOUR	20	\$114.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
057	304-09102	Aggregate Base Course (Recycled Asphalt Pavement) CY	1,250	\$69.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
058	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	1,695	\$166.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
059	420-00200	Geotextile (Weed Barrier) SY	11,268	\$3.30/SY	0.00	0.00	0.00	\$0.00	\$0.00
060	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	25,742	\$33.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
061	606-00305	Guardrail Type 3 (Special) LF	11,023	\$34.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
062	606-00355	Guardrail Type 3 (Double)(6-3 Post Spacing)(Special) LF	38	\$102.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
063	606-00910	Guardrail Type 9 (Style CA) LF	4,053	\$173.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

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064	606-01340	End Anchorage Type 3D EACH	27	\$2,060.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
065	606-01370	Transition Type 3G EACH	9	\$3,370.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
066	606-01380	Transition Type 3H EACH	9	\$1,760.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
067	606-01385	Transition Type 3J EACH	2	\$1,930.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
068	606-01460	Median Terminal EACH	3	\$12,690.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
069	606-02003	End Anchorage (Nonflared) EACH	17	\$3,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
070	606-02005	End Anchorage (Flared) EACH	2	\$3,700.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
071	607-11525	Fence (Plastic) LF	1,485	\$4.00/LF	0.00	2,404.00	2,404.00	\$9,616.00	\$9,616.00
072	607-52900	Line Post (Chain Link) EACH	25	\$225.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
073	607-52905	End Post (Chain Link) EACH	25	\$400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
074	607-53172	Fence Chain Link (72 Inch) LF	250	\$46.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
075	607-55110	Safety Rail (Cable) LF	130	\$75.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
076	607-60112	12 Foot Gate EACH	2	\$1,800.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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24620-BID									
0200									
077	609-20010	Curb Type 2 (Section B) LF	12	\$30.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
078	609-21110	Curb and Gutter Type 2 (Section I-B) (Special) LF	44	\$30.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
079	609-60011	Curb Type 6 (Section M) LF	8,214	\$10.75/LF	0.00	0.00	0.00	\$0.00	\$0.00
080	610-00050	Median Cover Material (Stone) TON	5,515	\$72.50/TON	0.00	0.00	0.00	\$0.00	\$0.00
081	612-00001	Delineator (Type I) EACH	40	\$27.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
082	612-00002	Delineator (Type II) EACH	20	\$30.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
083	612-00003	Delineator (Type III) EACH	10	\$33.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
084	613-50150	Secondary Service Pedestal EACH	2	\$13,440.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
085	614-00011	Sign Panel (Class I) SF	87	\$28.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
086	614-00012	Sign Panel (Class II) SF	32	\$40.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
087	614-00216	Steel Signpost (2x2 Inch Tubing) LF	300	\$25.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
088	625-00000	Construction Surveying L S	1	\$247,060.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
089	626-00000	Mobilization L S	1	\$1,392,500./L S 00	0.00	0.00	0.00	\$0.00	\$0.00

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24620-BID									
0200									
090	626-01113	Public Information Management (Tier III) DAY	565	\$80.00/DAY	0.00	30.00	30.00	\$2,400.00	\$2,400.00
091	630-00000	Flagging HOUR	7,500	\$33.50/HOUR	0.00	87.00	87.00	\$2,914.50	\$2,914.50
092	630-00004	Traffic Control Vehicle EACH	1	\$10,000.00/EACH	0.00	0.50	0.50	\$5,000.00	\$5,000.00
093	630-00007	Traffic Control Inspection DAY	24	\$175.00/DAY	0.00	2.00	2.00	\$350.00	\$350.00
094	630-00012	Traffic Control Management DAY	535	\$1,000.00/DAY	0.00	13.00	13.00	\$13,000.00	\$13,000.00
095	630-00015	Uniformed Traffic Control Coordination HOUR	80	\$10.00/HOUR	0.00	1.00	1.00	\$10.00	\$10.00
096	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	8	\$100.00/EACH	0.00	1.00	1.00	\$100.00	\$100.00
097	630-80341	Construction Traffic Sign (Panel Size A) EACH	96	\$110.00/EACH	0.00	23.50	23.50	\$2,585.00	\$2,585.00
098	630-80342	Construction Traffic Sign (Panel Size B) EACH	74	\$75.00/EACH	0.00	27.50	27.50	\$2,062.50	\$2,062.50
099	630-80343	Construction Traffic Sign (Panel Size C) EACH	4	\$50.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
100	630-80355	Portable Message Sign Panel EACH	8	\$8,600.00/EACH	0.00	2.00	2.00	\$17,200.00	\$17,200.00
101	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	2	\$1,050.00/EACH	0.00	0.50	0.50	\$525.00	\$525.00

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0200									
102	630-80360	Drum Channelizing Device EACH	200	\$30.00/EACH	0.00	15.00	15.00	\$450.00	\$450.00
103	630-80363	Drum Channelizing Device (With Light) (Flashing) EACH	8	\$35.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
104	630-80370	Barrier (Temporary) LF	5,000	\$102.00/LF	0.00	908.00	908.00	\$92,616.00	\$92,616.00
105	630-80380	Traffic Cone EACH	250	\$11.00/EACH	0.00	25.00	25.00	\$275.00	\$275.00
106	630-80393	Stackable Vertical Panels EACH	50	\$10.00/EACH	0.00	12.50	12.50	\$125.00	\$125.00
107	630-85010	Impact Attenuator (Temporary) EACH	6	\$11,990.00/EACH	0.00	0.50	0.50	\$5,995.00	\$5,995.00
108	630-85020	Mobile Attenuator EACH	2	\$178,460.00/EACH	0.00	0.50	0.50	\$89,230.00	\$89,230.00
109	632-00000	Night Work Lighting L S	1	\$26,850.00/L S	0.00	0.25	0.25	\$6,712.50	\$6,712.50
110	700-70010	F/A Minor Contract Revisions F A	1,800,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
111	700-70016	F/A Fuel Cost Adjustment F A	0	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
112	700-70023	F/A On-The-Job Trainee F A	35,400	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
113	700-70034	F/A F A	20,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
114	700-70035	F/A F A	30,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
115	700-70051	F/A Disposal F A	100,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

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0200									
116	700-70111	Project First Program F A	5,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
117	700-70130	F/A Repair F A	5,000	\$1.00/F A	0.00	4,017.34	4,017.34	\$4,017.34	\$4,017.34
118	700-70250	F/A Sewer Lines F A	15,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
119	700-70310	F/A Landscaping F A	70,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
120	700-70350	F/A Removal of Obstruction F A	50,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
121	700-70380	F/A Erosion Control F A	5,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$300,002.89	\$300,002.89
0300									
122	202-00155	Removal of Wall LF	15,465	\$13.75/LF	0.00	2,072.00	2,072.00	\$28,490.00	\$28,490.00
123	211-03005	Dewatering L S	1	\$32,560.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
124	503-00036	Drilled Shaft (36 Inch) LF	7,856	\$215.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
125	601-40400	Structural Concrete Stain SY	41,060	\$11.25/SY	0.00	0.00	0.00	\$0.00	\$0.00
126	607-11799	Fence Wood (Noise Barrier) (Special) LF	55	\$280.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
127	607-15000	Fence Concrete (Noise Barrier) SF	162,308	\$40.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
0300 Total								\$28,490.00	\$28,490.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: C0703-496

CONTID: C24620

PCN: 24620-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price /Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
24620-BID									
0400									
128	620-00005	Field Office (Special) EACH	1	\$148,420.00/EACH	0.00	0.50	0.50	\$74,210.00	\$74,210.00
129	620-00020	Sanitary Facility EACH	3	\$6,310.00/EACH	0.00	2.00	2.00	\$12,620.00	\$12,620.00
0400 Total								\$86,830.00	\$86,830.00
24620-BID Total								\$415,322.89	\$415,322.89
Invoice Total								\$415,322.89	\$415,322.89