COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary Estimate Run 8/12/2025 10:24 AM

Contid: C24620		**Estimate No:** 0016 PROGRESS		**Item Code Yr:** 05	
Contract Description: I-70 NOISE WALL REPLCMNT- I-76 TO PECOS		Percent Time:	61.78%	Original Time:	535.00
Project No: C 0703-496		Pay Period Start:	5/26/2025	Revised Time:	535.00
Project Counties: C001 - DENVER		Pay Period Ending:	07/21/2025	Time Charged:	330.50000
Region 1		Date Let:	12/07/2023	Date Time Started:	03/11/2024
Contractor: HAMON INFRASTRUCTURE, INC. 550 E 84th Ave Thornton, CO 80229		Date Awarded:	12/26/2023	Date Work Began:	03/11/2024
		Date Contract Executed:	01/09/2024	Days Charged:	330.50000
		Date Notice to Proceed:	01/09/2024	Date Accepted:	

24620-BID

			Current Total	This Estimate
Current Projected Amt:	$21,184,291.32	Participating	$ 11,340,663.32	$ 823,184.83
Award Project Amt:	$18,405,711.55	Non-Participating	0.00	
Percent Complete:	53.53%	Total Earnings	11,340,663.32	823,184.83
Remaining Projected Funds:	$9,779,355.94	Stockpiled Materials	64,272.06	25,204.21
Remaining Contract Amt:	$9,136,326.19	Gross Earnings	11,404,935.37	848,389.03
		Retainage	-276,085.67	-10,962.08
		Securities Encumbered		
		Net Earnings	11,128,849.70	837,426.95
		Amount Due	11,128,849.70	837,426.95

Total for 24620-BID $ 837,426.95

Payment Due $ 837,426.95

Approved for Payment By Patrick Houlihan 08/11/2025

Estimate Comment:

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	0.76	0.16	0.92	$59,200.00	$340,400.00
002	202-00010	Removal of Tree | EACH	45	$722.00/EACH	59.00	2.00	61.00	$1,444.00	$44,042.00
003	202-00011	Tree Trimming | EACH	15	$350.00/EACH	5.00	0.00	5.00	$0.00	$1,750.00
004	202-00026	Removal of Slope and Ditch Paving | SY	6,147	$14.50/SY	2,413.00	534.00	2,947.00	$7,743.00	$42,731.50
005	202-00201	Removal of Curb | LF	8,935	$6.20/LF	2,800.00	0.00	2,800.00	$0.00	$17,360.00
006	202-00203	Removal of Curb and Gutter | LF	97	$16.75/LF	346.00	0.00	346.00	$0.00	$5,795.50
007	202-00810	Removal of Ground Sign | EACH	3	$275.00/EACH	1.00	0.00	1.00	$0.00	$275.00
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	917.00	398.00	1,315.00	$107,858.00	$356,365.00
010	202-01000	Removal of Fence | LF	250	$12.75/LF	420.00	313.00	733.00	$3,990.75	$9,345.75
011	202-01130	Removal of Guardrail Type 3 | LF	38,509	$8.60/LF	14,783.00	2,937.00	17,720.00	$25,258.20	$152,392.00
012	202-01170	Removal of Guardrail Type 7 | LF	1,216	$13.25/LF	140.00	660.00	800.00	$8,745.00	$10,600.00
013	202-01300	Removal of End Anchorage | EACH	1	$721.00/EACH	3.00	0.00	3.00	$0.00	$2,163.00

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0200									
014	202-04010	Clean Inlet | EACH	40	$620.00/EACH	4.00	0.00	4.00	$0.00	$2,480.00
015	202-05004	Sawing Concrete (4 Inch) | LF	500	$2.00/LF	315.00	0.00	315.00	$0.00	$630.00
016	203-00060	Embankment Material (Complete In Place) | CY	2,305	$34.75/CY	1,061.00	0.00	1,061.00	$0.00	$36,869.75
017	203-01594	Combination Loader | HOUR	250	$192.00/HOUR	65.50	5.50	71.00	$1,056.00	$13,632.00
018	203-01597	Potholing | HOUR	900	$338.00/HOUR	251.00	0.00	251.00	$0.00	$84,838.00
019	206-00065	Structure Backfill (Flow-Fill) | CY	100	$204.00/CY	25.00	0.00	25.00	$0.00	$5,100.00
020	207-00700	Topsoil (Onsite) | CY	8,390	$17.00/CY	2,722.00	742.00	3,464.00	$12,614.00	$58,888.00
021	207-00704	Subgrade Soil Preparation | SY	50,336	$1.90/SY	13,707.00	4,455.00	18,162.00	$8,464.50	$34,507.80
022	208-00002	Erosion Log Type 1 (12 Inch) | LF	300	$10.75/LF	597.50	0.00	597.50	$0.00	$6,423.13
023	208-00013	Erosion Log Type 1 (20 Inch) | LF	6,000	$12.75/LF	190.50	30.00	220.50	$382.50	$2,811.38
024	208-00020	Silt Fence | LF	12,500	$3.10/LF	1,665.50	335.00	2,000.50	$1,038.50	$6,201.55
025	208-00021	Silt Fence (Reinforced) | LF	100	$12.50/LF	711.00	0.00	711.00	$0.00	$8,887.50
026	208-00035	Aggregate Bag | LF	3,000	$12.00/LF	1,266.00	622.00	1,888.00	$7,464.00	$22,656.00

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027	208-00041	Rock Check Dam | EACH	50	$1,250.00/EACH	0.00	0.00	0.00	$0.00	$0.00
028	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) | EACH	6	$5,100.00/EACH	2.00	1.00	3.00	$5,100.00	$15,300.00
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	7.00	6.00	13.00	$1,524.00	$3,302.00
031	208-00070	Vehicle Tracking Pad | EACH	10	$2,610.00/EACH	2.50	1.00	3.50	$2,610.00	$9,135.00
032	208-00071	Maintenance Aggregate (Vehicle Tracking Pad) | CY	300	$139.00/CY	31.00	0.00	31.00	$0.00	$4,309.00
033	208-00075	Pre-fabricated Vehicle Tracking Pad | EACH	10	$16,230.00/EACH	3.50	0.00	3.50	$0.00	$56,805.00
034	208-00103	Removal and Disposal of Sediment (Labor) | HOUR	600	$57.00/HOUR	397.00	149.00	546.00	$8,493.00	$31,122.00
035	208-00105	Removal and Disposal of Sediment (Equipment) | HOUR	600	$130.00/HOUR	116.50	63.00	179.50	$8,190.00	$23,335.00
036	208-00106	Sweeping (Sediment Removal) | HOUR	150	$175.00/HOUR	22.00	0.00	22.00	$0.00	$3,850.00

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037	208-00107	Removal of Trash | HOUR	520	$85.50/HOUR	280.50	32.00	312.50	$2,736.00	$26,718.75
038	208-00207	Erosion Control Management | DAY	180	$147.00/DAY	95.50	8.00	103.50	$1,176.00	$15,214.50
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	1.00	0.00	1.00	$0.00	$5,060.00
041	212-00700	Organic Fertilizer | LB	5,200	$0.80/LB	1,421.00	460.00	1,881.00	$368.00	$1,504.80
042	212-00701	Compost (Mechanically Applied) | CY	1,248	$59.00/CY	335.00	110.00	445.00	$6,490.00	$26,255.00
043	212-00703	Humate | LB	2,080	$0.95/LB	569.00	184.00	753.00	$174.80	$715.35
044	212-00704	Mycorrhizae | LB	416	$9.50/LB	113.00	37.00	150.00	$351.50	$1,425.00
045	212-00706	Seeding (Native) Drill | ACRE	10	$1,360.00/ACRE	2.85	0.92	3.77	$1,251.20	$5,127.20
046	213-00003	Mulching (Weed Free) | ACRE	6	$990.00/ACRE	0.00	0.12	0.12	$118.80	$118.80
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	593.00	100.00	693.00	$250.00	$1,732.50
049	214-00000	Landscape Maintenance | L S	1	$21,500.00/L S	0.00	0.00	0.00	$0.00	$0.00

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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
052	216-00101	Soil Retention Blanket (Straw-Coconut) (Photodegradab le Clas s 1) | SY	22,600	$1.90/SY	3,633.00	1,100.00	4,733.00	$2,090.00	$8,992.70
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	9.00	0.00	9.00	$0.00	$1,026.00
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	311.29	0.00	311.29	$0.00	$51,674.14
059	420-00200	Geotextile (Weed Barrier) | SY	11,268	$3.30/SY	4,859.00	2,384.00	7,243.00	$7,867.20	$23,901.90

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060	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) | LF	25,742	$33.00/LF	11,254.75	0.00	11,254.75	$0.00	$371,406.75
061	606-00305	Guardrail Type 3 (Special) | LF	11,023	$34.00/LF	3,404.00	0.00	3,404.00	$0.00	$115,736.00
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	825.00	0.00	825.00	$0.00	$142,725.00
063	Total Material Allowance							$28,074.12	$28,074.12
064	606-01340	End Anchorage Type 3D | EACH	27	$2,060.00/EACH	7.00	0.00	7.00	$0.00	$14,420.00
065	606-01370	Transition Type 3G | EACH	9	$3,370.00/EACH	7.00	0.00	7.00	$0.00	$23,590.00
066	606-01380	Transition Type 3H | EACH	9	$1,760.00/EACH	3.00	0.00	3.00	$0.00	$5,280.00
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	6.00	0.00	6.00	$0.00	$21,000.00
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	6,187.50	226.00	6,413.50	$904.00	$25,654.00

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072	607-52900	Line Post (Chain Link) | EACH	25	$225.00/EACH	32.00	32.00	64.00	$7,200.00	$14,400.00
073	607-52905	End Post (Chain Link) | EACH	25	$400.00/EACH	5.00	1.00	6.00	$400.00	$2,400.00
074	607-53172	Fence Chain Link (72 Inch) | LF	250	$46.00/LF	330.00	323.50	653.50	$14,881.00	$30,061.00
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	1.00	0.00	1.00	$0.00	$1,800.00
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	1,101.88	1,237.99	2,339.87	$89,754.28	$169,640.58
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

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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	0.59	0.03	0.62	$7,411.80	$153,177.20
130	625-00001	Construction Surveying (Hourly) | HOUR | Extra Surveying | Extra Surveying	0	$150.00/HOUR	90.00	1.25	91.25	$187.50	$13,687.50
089	626-00000	Mobilization | L S	1	$1,392,500.00/L S	1.00	0.00	1.00	$0.00	$1,392,500.00
090	626-01113	Public Information Management (Tier III) | DAY	565	$80.00/DAY	456.00	31.00	487.00	$2,480.00	$38,960.00
091	630-00000	Flagging | HOUR	7,500	$33.50/HOUR	637.50	0.00	637.50	$0.00	$21,356.25
134	630-00000	Flagging | HOUR |	0	$33.50/HOUR	0.00	0.00	0.00	$0.00	$0.00
092	630-00004	Traffic Control Vehicle | EACH	1	$10,000.00/EACH	0.50	0.00	0.50	$0.00	$5,000.00

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093	630-00007	Traffic Control Inspection | DAY	24	$175.00/DAY	22.00	1.00	23.00	$175.00	$4,025.00
094	630-00012	Traffic Control Management | DAY	535	$1,000.00/DAY	318.00	28.00	346.00	$28,000.00	$346,000.00
095	630-00015	Uniformed Traffic Control Coordination | HOUR	80	$10.00/HOUR	58.00	13.00	71.00	$130.00	$710.00
135	630-80311	Automated Flagging Assistance Device | DAY |	0	$100.00/DAY	20.00	0.00	20.00	$0.00	$2,000.00
096	630-80335	Barricade (Type 3 M-A) (Temporary) | EACH	8	$100.00/EACH	12.50	0.00	12.50	$0.00	$1,250.00
097	630-80341	Construction Traffic Sign (Panel Size A) | EACH	96	$110.00/EACH	45.50	5.00	50.50	$550.00	$5,555.00
098	630-80342	Construction Traffic Sign (Panel Size B) | EACH	74	$75.00/EACH	55.00	14.00	69.00	$1,050.00	$5,175.00
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	2.00	0.00	2.00	$0.00	$17,200.00
101	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) | EACH	2	$1,050.00/EACH	0.50	2.00	2.50	$2,100.00	$2,625.00

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102	630-80360	Drum Channelizing Device | EACH	200	$30.00/EACH	87.50	0.00	87.50	$0.00	$2,625.00
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	2,762.00	0.00	2,762.00	$0.00	$281,724.00
105	630-80380	Traffic Cone | EACH	250	$11.00/EACH	107.50	0.00	107.50	$0.00	$1,182.50
106	630-80393	Stackable Vertical Panels | EACH	50	$10.00/EACH	15.00	28.00	43.00	$280.00	$430.00
107	630-85010	Impact Attenuator (Temporary) | EACH	6	$11,990.00/EACH	1.00	0.00	1.00	$0.00	$11,990.00
108	630-85020	Mobile Attenuator | EACH	2	$178,460.00/EACH	1.00	0.00	1.00	$0.00	$178,460.00
109	632-00000	Night Work Lighting | L S	1	$26,850.00/L S	0.64	0.03	0.67	$805.50	$17,989.50
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
136	700-70010	F/A Minor Contract Revisions | F A |	0	$25,500.00/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	15,705.00	375.00	16,080.00	$375.00	$16,080.00

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113	700-70034	F/A | F A | Hotel Vouchers	20,000	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00
114	700-70035	F/A | F A | Repair Irrigation	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	25,056.84	5,775.65	30,832.49	$5,775.65	$30,832.49
116	700-70111	Project First Program | F A	5,000	$1.00/F A	1,363.92	0.00	1,363.92	$0.00	$1,363.92
117	700-70130	F/A Repair | F A	5,000	$1.00/F A	23,428.03	0.00	23,428.03	$0.00	$23,428.03
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	22,499.68	0.00	22,499.68	$0.00	$22,499.68
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
131	900-00006	Added Item (Dollar)/ | DOL | F/A Uniformed Traffic Control	0	$1.00/DOL	64,571.68	20,159.90	84,731.58	$20,159.90	$84,731.58
139	900-00006	Added Item (Dollar)/ | DOL | Overweight Haul Trucks | Median Cover Stone	0	$1.00/DOL	-1,362.00	-620.00	-1,982.00	($620.00)	($1,982.00)
							0200 Total	$504,122.70	$5,230,532.59

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									
0300									
122	202-00155	Removal of Wall | LF	15,465	$13.75/LF	11,401.00	2,216.00	13,617.00	$30,470.00	$187,233.75
123	211-03005	Dewatering | L S	1	$32,560.00/L S	1.00	0.00	1.00	$0.00	$32,560.00
124	503-00036	Drilled Shaft (36 Inch) | LF	7,856	$215.00/LF	5,602.00	608.00	6,210.00	$130,720.00	$1,335,150.00
137	503-00048	Drilled Shaft (48 Inch) | LF |	0	$753.57/LF	170.00	0.00	170.00	$0.00	$128,106.90
125	601-40400	Structural Concrete Stain | SY	41,060	$11.25/SY	21,551.00	3,725.00	25,276.00	$41,906.25	$284,355.00
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	96,624.00	3,601.00	100,225.00	$144,040.00	$4,009,000.00
127	Total Material Allowance							($2,869.91)	$36,197.94
138	626-00007	Mobilization | EACH | (Penley) 48" Caissons Only | (Penley) 48" Caissons Only	0	$1,000.00/EACH	1.00	0.00	1.00	$0.00	$1,000.00
132	900-00006	Added Item (Dollar)/ | DOL |	0	$0.00/DOL	0.00	0.00	0.00	$0.00	$0.00
133	900-00006	Added Item (Dollar)/ | DOL | Material Price Reductions | Low Break Results	0	$1.00/DOL	-240.80	0.00	-240.80	$0.00	($240.80)
							0300 Total	$344,266.34	$6,013,362.79

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	1.00	0.00	1.00	$0.00	$148,420.00
129	620-00020	Sanitary Facility | EACH	3	$6,310.00/EACH	2.00	0.00	2.00	$0.00	$12,620.00
							0400 Total	$0.00	$161,040.00
							24620-BID Total	$848,389.03	$823,184.83
							Invoice Total	$848,389.03	$11,404,935.37