

**COLORADO DEPARTMENT OF TRANSPORTATION**

**Estimate Summary**

Estimate Run 6/26/2024 3:24 PM

**Contid:** C24620

**Estimate No:** 0002 PROGRESS

**Item Code Yr:** 05

Contract Description: I-70 NOISE WALL REPLCMNT- I-76 TO PECOS	Percent Time: 5.89%	Original Time: 535.00
Project No: C0703-496	Pay Period Start: 3/26/2024	Revised Time: 535.00
Project Counties: C001 - DENVER	Pay Period Ending: 04/25/2024	Time Charged: 31.50
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: 31.50
	Date Notice to Proceed: 01/09/2024	Date Accepted:

		<b>Current Total</b>	<b>This Estimate</b>
<b><u>24620-BID</u></b>			
Current Projected Amt:	\$20,624,786.31	Participating \$ 1,550,387.79	\$ 1,135,064.90
Award Project Amt:	\$18,405,711.55	Non-Participating 0.00	
Percent Complete:	8.73%	Total Earnings 1,550,387.79	1,135,064.90
Remaining Projected Funds:	\$18,823,475.65	Stockpiled Materials 0.00	0.00
Remaining Contract Amt:	\$18,739,950.90	Gross Earnings 1,550,387.79	1,135,064.90
		Retainage -36,067.88	-23,608.19
		Securities Encumbered	
		Net Earnings 1,514,319.91	1,111,456.71
		Amount Due 1,514,319.91	1,111,456.71
		<b>Total for 24620-BID</b>	<b>\$ 1,111,456.71</b>
		<b>Payment Due</b>	<b>\$ 1,111,456.71</b>

Approved for Payment By Patrick Houlihan 05/29/2024

Estimate Comment:

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PROJECT: C0703-496

CONTID: C24620

PCN: 24620-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price /Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>24620-BID</b>									
<b>0200</b>									
001	201-00000	Clearing and Grubbing   L S	1	\$370,000.00/L S	0.00	0.29	0.29	\$107,300.00	\$107,300.00
002	202-00010	Removal of Tree   EACH	45	\$722.00/EACH	2.00	7.00	9.00	\$5,054.00	\$6,498.00
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	1.00	301.00	302.00	\$81,571.00	\$81,842.00
010	202-01000	Removal of Fence   LF	250	\$12.75/LF	0.00	14.00	14.00	\$178.50	\$178.50
011	202-01130	Removal of Guardrail Type 3   LF	38,509	\$8.60/LF	1,688.00	6,109.00	7,797.00	\$52,537.40	\$67,054.20
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	1.00	1.00	\$721.00	\$721.00
014	202-04010	Clean Inlet   EACH	40	\$620.00/EACH	0.00	2.00	2.00	\$1,240.00	\$1,240.00

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<b>0200</b>									
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	169.00	169.00	\$5,872.75	\$5,872.75
017	203-01594	Combination Loader   HOUR	250	\$192.00/HOUR	0.00	6.00	6.00	\$1,152.00	\$1,152.00
018	203-01597	Potholing   HOUR	900	\$338.00/HOUR	61.50	39.00	100.50	\$13,182.00	\$33,969.00
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	100.00	385.00	485.00	\$4,138.75	\$5,213.75
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	850.00	127.50	977.50	\$395.25	\$3,030.25
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	152.00	451.00	603.00	\$5,412.00	\$7,236.00
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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<b>0200</b>									
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	1.00	3.00	4.00	\$762.00	\$1,016.00
031	208-00070	Vehicle Tracking Pad   EACH	10	\$2,610.00/EACH	0.00	0.50	0.50	\$1,305.00	\$1,305.00
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	0.50	0.50	\$8,115.00	\$8,115.00
034	208-00103	Removal and Disposal of Sediment (Labor)   HOUR	600	\$57.00/HOUR	3.00	71.00	74.00	\$4,047.00	\$4,218.00
035	208-00105	Removal and Disposal of Sediment (Equipment)   HOUR	600	\$130.00/HOUR	0.00	5.00	5.00	\$650.00	\$650.00
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	9.50	52.00	61.50	\$4,446.00	\$5,258.25
038	208-00207	Erosion Control Management   DAY	180	\$147.00/DAY	7.00	13.50	20.50	\$1,984.50	\$3,013.50

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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	50.00	50.00	\$125.00	\$125.00
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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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	4.00	4.00	\$456.00	\$456.00
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	2,404.00	2,392.00	4,796.00	\$9,568.00	\$19,184.00
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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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	0.20	0.20	\$49,412.00	\$49,412.00



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130	625-00001	Construction Surveying (Hourly)   HOUR   Extra Surveying   Extra Surveying	0	\$150.00/HOUR	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	0.25	0.25	\$348,125.00	\$348,125.00
090	626-01113	Public Information Management (Tier III)   DAY	565	\$80.00/DAY	30.00	31.00	61.00	\$2,480.00	\$4,880.00
091	630-00000	Flagging   HOUR	7,500	\$33.50/HOUR	87.00	157.50	244.50	\$5,276.25	\$5,552.63
092	630-00004	Traffic Control Vehicle   EACH	1	\$10,000.00/EACH	0.50	0.00	0.50	\$0.00	\$5,000.00
093	630-00007	Traffic Control Inspection   DAY	24	\$175.00/DAY	2.00	2.00	4.00	\$350.00	\$525.00
094	630-00012	Traffic Control Management   DAY	535	\$1,000.00/DAY	13.00	23.00	36.00	\$23,000.00	\$24,500.00
095	630-00015	Uniformed Traffic Control Coordination   HOUR	80	\$10.00/HOUR	1.00	2.00	3.00	\$20.00	\$20.00
096	630-80335	Barricade (Type 3 M-A) (Temporary)   EACH	8	\$100.00/EACH	1.00	3.00	4.00	\$300.00	\$700.00
097	630-80341	Construction Traffic Sign (Panel Size A)   EACH	96	\$110.00/EACH	23.50	9.50	33.00	\$1,045.00	\$4,675.00
098	630-80342	Construction Traffic Sign (Panel Size B)   EACH	74	\$75.00/EACH	27.50	15.00	42.50	\$1,125.00	\$4,312.50
099	630-80343	Construction Traffic Sign (Panel Size C)   EACH	4	\$50.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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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	0.00	0.50	\$0.00	\$525.00
102	630-80360	Drum Channelizing Device   EACH	200	\$30.00/EACH	15.00	43.50	58.50	\$1,305.00	\$3,060.00
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	908.00	1,628.00	2,536.00	\$166,056.00	\$424,728.00
105	630-80380	Traffic Cone   EACH	250	\$11.00/EACH	25.00	15.00	40.00	\$165.00	\$605.00
106	630-80393	Stackable Vertical Panels   EACH	50	\$10.00/EACH	12.50	2.50	15.00	\$25.00	\$175.00
107	630-85010	Impact Attenuator (Temporary)   EACH	6	\$11,990.00/EACH	0.50	0.50	1.00	\$5,995.00	\$17,985.00
108	630-85020	Mobile Attenuator   EACH	2	\$178,460.00/EACH	0.50	0.50	1.00	\$89,230.00	\$267,690.00
109	632-00000	Night Work Lighting   L S	1	\$26,850.00/L S	0.25	0.00	0.25	\$0.00	\$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

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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	
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	4,017.34	0.00	4,017.34	\$0.00	\$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	
								<b>0200 Total</b>	\$1,004,122.40	\$1,555,048.17
<b>0300</b>										
122	202-00155	Removal of Wall   LF	15,465	\$13.75/LF	2,072.00	4,126.00	6,198.00	\$56,732.50	\$85,222.50	
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	

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: C0703-496

CONTID: C24620

PCN: 24620-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price /Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
<b>24620-BID</b>									
<b>0300</b>									
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
<b>0300 Total</b>								\$56,732.50	\$85,222.50
<b>0400</b>									
128	620-00005	Field Office (Special)   EACH	1	\$148,420.00/EACH	0.50	0.50	1.00	\$74,210.00	\$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
<b>0400 Total</b>								\$74,210.00	\$161,040.00
<b>24620-BID Total</b>								\$1,135,064.90	\$1,135,064.90
<b>Invoice Total</b>								\$1,135,064.90	\$1,801,310.67