

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 8/21/2024 10:33
AM

Contid: C24620

Estimate No: 0005 PROGRESS

Item Code Yr: 05

Contract Description: I-70 NOISE WALL REPLCMNT- I-76 TO PECOS	Percent Time:	17.29%	Original Time:	535.00
Project No: C0703-496	Pay Period Start:	6/26/2024	Revised Time:	535.00
Project Counties: C001 - DENVER	Pay Period Ending:	07/25/2024	Time Charged:	92.50
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:	92.50
	Date Notice to Proceed:	01/09/2024	Date Accepted:	

24620-BID

		Current Total		This Estimate	
Current Projected Amt:	\$20,655,311.34	Participating	\$ 2,848,369.05	\$	420,689.05
Award Project Amt:	\$18,405,711.55	Non-Participating	0.00		
Percent Complete:	13.79%	Total Earnings	2,848,369.05		420,689.05
Remaining Projected Funds:	\$17,806,942.29	Stockpiled Materials	0.00		0.00
Remaining Contract Amt:	\$17,692,892.51	Gross Earnings	2,848,369.05		420,689.05
		Retainage	-64,563.57		-12,620.67
		Securities Encumbered			
		Net Earnings	2,783,805.48		408,068.38
		Amount Due	2,783,805.48		408,068.38

Total for 24620-BID \$ 408,068.38

Payment Due \$ 408,068.38

Approved for Payment By Patrick Houlihan 08/20/2024

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: C0703-496

CONTID: C24620

PCN: 24620-BID

ESTIMATE NO: 5

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	0.41	0.00	0.41	\$0.00	\$151,700.00
002	202-00010	Removal of Tree EACH	45	\$722.00/EACH	9.00	0.00	9.00	\$0.00	\$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	362.00	0.00	362.00	\$0.00	\$98,102.00
010	202-01000	Removal of Fence LF	250	\$12.75/LF	14.00	0.00	14.00	\$0.00	\$178.50
011	202-01130	Removal of Guardrail Type 3 LF	38,509	\$8.60/LF	8,310.00	0.00	8,310.00	\$0.00	\$71,466.00
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	1.00	0.00	1.00	\$0.00	\$721.00

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24620-BID									
0200									
014	202-04010	Clean Inlet EACH	40	\$620.00/EACH	2.00	1.00	3.00	\$620.00	\$1,860.00
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	169.00	0.00	169.00	\$0.00	\$5,872.75
017	203-01594	Combination Loader HOUR	250	\$192.00/HOUR	16.00	8.00	24.00	\$1,536.00	\$4,608.00
018	203-01597	Potholing HOUR	900	\$338.00/HOUR	139.50	12.00	151.50	\$4,056.00	\$51,207.00
019	206-00065	Structure Backfill (Flow-Fill) CY	100	\$204.00/CY	0.00	4.00	4.00	\$816.00	\$816.00
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	581.00	0.00	581.00	\$0.00	\$6,245.75
023	208-00013	Erosion Log Type 1 (20 Inch) LF	6,000	\$12.75/LF	120.00	0.00	120.00	\$0.00	\$1,530.00
024	208-00020	Silt Fence LF	12,500	\$3.10/LF	1,123.00	18.00	1,141.00	\$55.80	\$3,537.10
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	608.00	15.00	623.00	\$180.00	\$7,476.00

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24620-BID									
0200									
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	1.00	0.00	1.00	\$0.00	\$5,100.00
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	4.00	0.00	4.00	\$0.00	\$1,016.00
031	208-00070	Vehicle Tracking Pad EACH	10	\$2,610.00/EACH	0.50	0.00	0.50	\$0.00	\$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	1.50	0.50	2.00	\$8,115.00	\$32,460.00
034	208-00103	Removal and Disposal of Sediment (Labor) HOUR	600	\$57.00/HOUR	139.00	52.00	191.00	\$2,964.00	\$10,887.00
035	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	600	\$130.00/HOUR	18.50	11.00	29.50	\$1,430.00	\$3,835.00
036	208-00106	Sweeping (Sediment Removal) HOUR	150	\$175.00/HOUR	4.00	4.00	8.00	\$700.00	\$1,400.00

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24620-BID									
0200									
037	208-00107	Removal of Trash HOUR	520	\$85.50/HOUR	79.00	6.00	85.00	\$513.00	\$7,267.50
038	208-00207	Erosion Control Management DAY	180	\$147.00/DAY	31.50	5.00	36.50	\$735.00	\$5,365.50
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	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	100.00	75.00	175.00	\$187.50	\$437.50
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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24620-BID									
0200									
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) (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	4.00	0.00	4.00	\$0.00	\$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

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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
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	4,951.00	0.00	4,951.00	\$0.00	\$19,804.00
072	607-52900	Line Post (Chain Link) EACH	25	\$225.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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0200									
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
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

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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	0.26	0.03	0.29	\$7,411.80	\$71,647.40
130	625-00001	Construction Surveying (Hourly) HOUR Extra Surveying Extra Surveying	0	\$150.00/HOUR	42.50	15.25	57.75	\$2,287.50	\$8,662.50
089	626-00000	Mobilization L S	1	\$1,392,500.00/L S	0.50	0.00	0.50	\$0.00	\$696,250.00
090	626-01113	Public Information Management (Tier III) DAY	565	\$80.00/DAY	122.00	30.00	152.00	\$2,400.00	\$12,160.00
091	630-00000	Flagging HOUR	7,500	\$33.50/HOUR	379.00	35.50	414.50	\$1,189.25	\$13,885.75
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	6.00	2.00	8.00	\$350.00	\$1,400.00
094	630-00012	Traffic Control Management DAY	535	\$1,000.00/DAY	77.00	21.00	98.00	\$21,000.00	\$98,000.00

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095	630-00015	Uniformed Traffic Control Coordination HOUR	80	\$10.00/HOUR	4.00	0.00	4.00	\$0.00	\$40.00
096	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	8	\$100.00/EACH	6.50	0.00	6.50	\$0.00	\$650.00
097	630-80341	Construction Traffic Sign (Panel Size A) EACH	96	\$110.00/EACH	38.50	0.00	38.50	\$0.00	\$4,235.00
098	630-80342	Construction Traffic Sign (Panel Size B) EACH	74	\$75.00/EACH	48.50	0.00	48.50	\$0.00	\$3,637.50
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	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	80.00	2.50	82.50	\$75.00	\$2,475.00
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

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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	0.00	15.00	\$0.00	\$150.00
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	0.31	0.03	0.34	\$805.50	\$9,129.00
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	1,900.00	305.00	2,205.00	\$305.00	\$2,205.00
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	2,137.87	0.00	2,137.87	\$0.00	\$2,137.87
116	700-70111	Project First Program F A	5,000	\$1.00/F A	934.02	0.00	934.02	\$0.00	\$934.02
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

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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	4,688.18	0.00	4,688.18	\$0.00	\$4,688.18
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 F/A Uniformed Traffic Control	0	\$1.00/DOL	6,822.75	0.00	6,822.75	\$0.00	\$6,822.75
0200 Total								\$57,732.35	\$1,959,771.10
0300									
122	202-00155	Removal of Wall LF	15,465	\$13.75/LF	6,571.00	0.00	6,571.00	\$0.00	\$90,351.25
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	430.00	340.00	770.00	\$73,100.00	\$165,550.00
125	601-40400	Structural Concrete Stain SY	41,060	\$11.25/SY	0.00	958.00	958.00	\$10,777.50	\$10,777.50
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	4,545.00	6,983.00	11,528.00	\$279,320.00	\$461,120.00
132	900-00006	Added Item (Dollar)/ DOL	0	\$0.00/DOL	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: C0703-496

CONTID: C24620

PCN: 24620-BID

ESTIMATE NO: 5

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										
133	900-00006	Added Item (Dollar)/ DOL Material Price Reductions Low Break Results	0	\$1.00/DOL	0.00	-240.80	-240.80	(\$240.80)	(\$240.80)	
								0300 Total	\$362,956.70	\$727,557.95
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	\$420,689.05	\$420,689.05
								Invoice Total	\$420,689.05	\$2,848,369.05