

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 11/25/2024 11:10
AM

Contid: C24620

Estimate No: 0008 PROGRESS

Item Code Yr: 05

Contract Description: I-70 NOISE WALL REPLCMNT- I-76 TO PECOS	Percent Time:	29.63%	Original Time:	535.00
Project No: C0703-496	Pay Period Start:	9/26/2024	Revised Time:	535.00
Project Counties: C001 - DENVER	Pay Period Ending:	10/25/2024	Time Charged:	158.50
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:	158.50
	Date Notice to Proceed:	01/09/2024	Date Accepted:	

24620-BID

				Current Total	This Estimate
Current Projected Amt:	\$20,684,425.59	Participating	\$	5,624,604.27	\$ 1,068,741.27
Award Project Amt:	\$18,405,711.55	Non-Participating		0.00	
Percent Complete:	27.19%	Total Earnings		5,624,604.27	1,068,741.27
Remaining Projected Funds:	\$14,994,472.47	Stockpiled Materials		65,348.85	-5,598.16
Remaining Contract Amt:	\$14,851,308.44	Gross Earnings		5,689,953.12	1,063,143.11
		Retainage		-143,643.13	-27,884.74
		Securities Encumbered			
		Net Earnings		5,546,309.99	1,035,258.37
		Amount Due		5,546,309.99	1,035,258.37

Total for 24620-BID \$ 1,035,258.37

Payment Due \$ 1,035,258.37

Approved for Payment By Patrick Houlihan 11/22/2024

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: C0703-496

CONTID: C24620

PCN: 24620-BID

ESTIMATE NO: 8

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	0.02	0.43	\$7,400.00	\$159,100.00
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	600.00	600.00	\$3,720.00	\$3,720.00
006	202-00203	Removal of Curb and Gutter LF	97	\$16.75/LF	0.00	346.00	346.00	\$5,795.50	\$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	378.00	2.00	380.00	\$542.00	\$102,980.00
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	3.00	0.00	3.00	\$0.00	\$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	289.00	286.00	575.00	\$9,938.50	\$19,981.25
017	203-01594	Combination Loader HOUR	250	\$192.00/HOUR	45.50	8.00	53.50	\$1,536.00	\$10,272.00
018	203-01597	Potholing HOUR	900	\$338.00/HOUR	181.00	17.50	198.50	\$5,915.00	\$67,093.00
019	206-00065	Structure Backfill (Flow-Fill) CY	100	\$204.00/CY	8.00	17.00	25.00	\$3,468.00	\$5,100.00
020	207-00700	Topsoil (Onsite) CY	8,390	\$17.00/CY	0.00	501.00	501.00	\$8,517.00	\$8,517.00
021	207-00704	Subgrade Soil Preparation SY	50,336	\$1.90/SY	0.00	3,008.00	3,008.00	\$5,715.20	\$5,715.20
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	1,164.00	20.00	1,184.00	\$62.00	\$3,670.40
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	675.00	13.50	688.50	\$162.00	\$8,262.00

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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	2.00	0.00	2.00	\$0.00	\$10,200.00
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	2.50	0.00	2.50	\$0.00	\$40,575.00
034	208-00103	Removal and Disposal of Sediment (Labor) HOUR	600	\$57.00/HOUR	234.50	14.50	249.00	\$826.50	\$14,193.00
035	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	600	\$130.00/HOUR	29.50	2.50	32.00	\$325.00	\$4,160.00
036	208-00106	Sweeping (Sediment Removal) HOUR	150	\$175.00/HOUR	13.00	2.00	15.00	\$350.00	\$2,625.00

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24620-BID									
0200									
037	208-00107	Removal of Trash HOUR	520	\$85.50/HOUR	105.50	3.00	108.50	\$256.50	\$9,276.75
038	208-00207	Erosion Control Management DAY	180	\$147.00/DAY	50.50	5.00	55.50	\$735.00	\$8,158.50
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	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	175.00	0.00	175.00	\$0.00	\$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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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	145.10	145.10	\$24,086.60	\$24,086.60
059	420-00200	Geotextile (Weed Barrier) SY	11,268	\$3.30/SY	0.00	1,570.00	1,570.00	\$5,181.00	\$5,181.00

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24620-BID									
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060	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	25,742	\$33.00/LF	0.00	2,710.00	2,710.00	\$89,430.00	\$89,430.00
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	663.00	663.00	\$114,699.00	\$114,699.00
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	2.00	2.00	\$6,740.00	\$6,740.00
066	606-01380	Transition Type 3H EACH	9	\$1,760.00/EACH	0.00	2.00	2.00	\$3,520.00	\$3,520.00
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	5,039.00	371.50	5,410.50	\$1,486.00	\$21,642.00
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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24620-BID									
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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0200									
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	0.35	0.03	0.38	\$7,411.80	\$93,882.80
130	625-00001	Construction Surveying (Hourly) HOUR Extra Surveying Extra Surveying	0	\$150.00/HOUR	69.00	11.75	80.75	\$1,762.50	\$12,112.50
089	626-00000	Mobilization L S	1	\$1,392,500.00/L S	0.50	0.10	0.60	\$139,250.00	\$835,500.00
090	626-01113	Public Information Management (Tier III) DAY	565	\$80.00/DAY	214.00	30.00	244.00	\$2,400.00	\$19,520.00
091	630-00000	Flagging HOUR	7,500	\$33.50/HOUR	507.00	44.00	551.00	\$1,474.00	\$18,458.50
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
093	630-00007	Traffic Control Inspection DAY	24	\$175.00/DAY	9.00	0.00	9.00	\$0.00	\$1,575.00

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094	630-00012	Traffic Control Management DAY	535	\$1,000.00/DAY	145.00	24.00	169.00	\$24,000.00	\$169,000.00
095	630-00015	Uniformed Traffic Control Coordination HOUR	80	\$10.00/HOUR	4.00	1.00	5.00	\$10.00	\$50.00
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	7.50	5.00	12.50	\$500.00	\$1,250.00
097	630-80341	Construction Traffic Sign (Panel Size A) EACH	96	\$110.00/EACH	41.50	4.00	45.50	\$440.00	\$5,005.00
098	630-80342	Construction Traffic Sign (Panel Size B) EACH	74	\$75.00/EACH	51.50	3.50	55.00	\$262.50	\$4,125.00
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	0.00	0.50	\$0.00	\$525.00
102	630-80360	Drum Channelizing Device EACH	200	\$30.00/EACH	87.50	0.00	87.50	\$0.00	\$2,625.00

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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	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	0.40	0.03	0.43	\$805.50	\$11,545.50
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	6,390.00	1,835.00	8,225.00	\$1,835.00	\$8,225.00
113	700-70034	F/A F A	20,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

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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
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	7,826.39	0.00	7,826.39	\$0.00	\$7,826.39
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	724.62	7,547.37	\$724.62	\$7,547.37
0200 Total								\$481,282.72	\$2,574,721.43
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	0.28	0.08	0.36	\$2,604.80	\$11,721.60
124	503-00036	Drilled Shaft (36 Inch) LF	7,856	\$215.00/LF	2,174.00	648.00	2,822.00	\$139,320.00	\$606,730.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: C0703-496

CONTID: C24620

PCN: 24620-BID

ESTIMATE NO: 8

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									
137	503-00048	Drilled Shaft (48 Inch) LF	0	\$753.57/LF	72.00	0.00	72.00	\$0.00	\$54,257.04
125	601-40400	Structural Concrete Stain SY	41,060	\$11.25/SY	4,872.00	5,459.00	10,331.00	\$61,413.75	\$116,223.75
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	40,617.00	9,603.00	50,220.00	\$384,120.00	\$2,008,800.00
127	Total Material Allowance							(\$5,598.16)	\$65,348.85
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								\$581,860.39	\$2,954,191.69
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

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: C0703-496

CONTID: C24620

PCN: 24620-BID

ESTIMATE NO: 8

Ref Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
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24620-BID

0400

0400 Total \$0.00 \$161,040.00

24620-BID Total \$1,063,143.11 \$1,068,741.27

Invoice Total \$1,063,143.11 \$5,689,953.12