

ESTIMATE SUMMARY

09:07:57

 CONTID: C20609 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 20609-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: I-70 US 6 AVALANCHE MITIGATION
 TIME CHARGED: 84.0 DAYS TIME ALLOW: 11/13/201 FIXED COMPLETION DAT
 PERCENT TIME: 61.76 ORIG TIME ALLOW: 11/13/201 FIXED COMPLETION DAT

PROJECT NO: C0063-051
 I-70 US 6 AVALANCHE MITIGATION
 NAME OF ROAD:
 PROJECT COUNTIES: CLEAR CREEK

CONTRACTOR: HARRISON WESTERN CONSTRUCTION CORPORATION
 1208 QUAIL STREET
 LAKEWOOD CO 80215 (303)234-0273
 PAY PERIOD ENDING 09/22/2015 DATE TIME STARTED 07/01/2015
 DATE LET 04/30/2015 DATE WORK BEGAN 07/01/2015
 DATE AWARDED 05/14/2015 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 05/27/2015 DATE ACCEPTED
 DATE NOTICE TO PROCEED 07/01/2015

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,041,836.50 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 979,104.50 NON-PARTICIPATING	582,429.00	356,842.50
PERCENT COMPLETE: 55.90% TOTAL EARNINGS	582,429.00	356,842.50
FUNDS AVAILABLE: \$ 459,407.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	582,429.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-14,686.57	-9,241.07
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	567,742.43
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	567,742.43
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 347,601.43

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0005	208-00002	Erosion Log (12 Inch)	150.000	150.000		
			LF	0.000	0.00	
			16.00000	150.000		2,400.00
0010	208-00035	Aggregate Bag	100.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0015	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	1.000	4,650.00	
			4,650.00000	1.000		4,650.00
0020	208-00107	Removal of Trash	20.000	10.000		
			HOUR	6.000	1,500.00	
			250.00000	16.000		4,000.00
0025	211-01300	Rock Anchor	58.000	0.000		
			EACH	40.000	60,000.00	
			1,500.00000	40.000		60,000.00
0030	212-00006	Seeding (Native)	0.600	0.000		
			ACRE	0.000	0.00	
			6,100.00000	0.000		0.00
0035	212-00032	Soil Conditioning	0.600	0.000		
			ACRE	0.000	0.00	
			5,650.00000	0.000		0.00
0040	213-00002	Mulching (Weed Free Hay)	0.600	0.000		
			ACRE	0.000	0.00	
			9,300.00000	0.000		0.00
0045	213-00061	Mulch Tackifier	10.000	0.000		
			LB	0.000	0.00	
			500.00000	0.000		0.00
0050	601-01025	*Concrete Class B (Miscellaneous)	74.000	0.000		
			CY	39.770	111,356.00	
			2,800.00000	39.770		111,356.00
0055	602-00000	Reinforcing Steel	6,107.000	0.000		
			LB	2,910.000	13,095.00	
			4.50000	2,910.000		13,095.00

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CAT NO0200 ROADWAY						
0060	612-00032	Delineator (Type II) (Extra Height)	11.000	0.000		
			EACH	0.000	0.00	
			280.00000	0.000		0.00
0065	619-30100	1-1/4 Inch Galvanized Pipe	2,681.000	0.000		
			LF	500.000	17,000.00	
			34.00000	500.000		17,000.00
0070	619-50100	1-1/4 Inch Plastic Pipe	3,500.000	0.000		
			LF	3,500.000	98,000.00	
			28.00000	3,500.000		98,000.00
0075	626-00000	*Mobilization	1.000	0.452		
			L S	0.452	44,070.00	
			97,500.00000	0.904		88,140.00
0080	630-00000	*Flagging	200.000	94.500		
			HOURL	102.750	2,671.50	
			26.00000	197.250		5,128.50
0085	630-00012	*Traffic Control Management	20.000	5.000		
			DAY	6.000	4,500.00	
			750.00000	11.000		8,250.00
0090	630-80341	*Construction Traffic Sign (Panel Size A)	10.000	0.000		
			EACH	0.000	0.00	
			69.00000	0.000		0.00
0095	630-80342	*Construction Traffic Sign (Panel Size B)	26.000	4.500		
			EACH	0.000	0.00	
			91.00000	4.500		409.50
0100	630-80343	*Construction Traffic Sign (Panel Size C)	10.000	0.000		
			EACH	0.000	0.00	
			130.00000	0.000		0.00
0105	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	0.000	0.00	
			560.00000	0.000		0.00
0110	630-80380	*Traffic Cone	130.000	0.000		
			EACH	0.000	0.00	
			5.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	642-00020	*Exploder (Type 2)(Install Only)	9.000	4.000		
			EACH	0.000	0.00	
			17,000.00000	4.000		68,000.00
0120	642-00025	*Exploder (Type 3)(Install Only)	2.000	0.000		
			EACH	0.000	0.00	
			21,000.00000	0.000		0.00
0125	642-00030	*Control Shelter (Type 1)(Install Only)	3.000	3.000		
			EACH	0.000	0.00	
			34,000.00000	3.000		102,000.00
0130	642-00040	*Control Shelter (Type 2)(Install Only)	1.000	0.000		
			EACH	0.000	0.00	
			28,000.00000	0.000		0.00
0135	700-70010	F/A Minor Contract Revisions	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0140	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0145	700-70016	F/A Fuel Cost Adjustment	4,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0150	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,038,086.50 \$	356,842.50 \$ 582,429.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0155	620-00002	Field Office (Class 2)	0.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0160	620-00020	Sanitary Facility	1.000	0.000		
			EACH	0.000	0.00	
			3,750.00000	0.000		0.00
			CAT 0400	CURRENT AMT	\$ 3,750.00 \$	0.00 \$ 0.00
PROJECT TOTAL			CURRENT AMT	\$ 1,041,836.50 \$	356,842.50 \$	582,429.00