

ESTIMATE SUMMARY

15:11:25

CONTID: C20609

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 20609-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 107.0 DAYS

TIME ALLOW: 11/13/201 FIXED COMPLETION DAT

I-70 US 6 AVALANCHE MITIGATION

PERCENT TIME: 78.68

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

PAY PERIOD ENDING

10/15/2015

DATE TIME STARTED 07/01/2015

1208 QUAIL STREET

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

LAKEWOOD

CO 80215 (303)234-0273

DATE NOTICE TO PROCEED

07/01/2015

CURRENT TOTAL

THIS ESTIMATE

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,019,759.50 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 979,104.50 NON-PARTICIPATING	832,583.80	250,154.80
PERCENT COMPLETE:	81.65% TOTAL EARNINGS	832,583.80	250,154.80
FUNDS AVAILABLE:	\$ 187,175.70 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	832,583.80	250,154.80
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-14,686.57	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	817,897.23	250,154.80
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	817,897.23	250,154.80
	OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 250,154.80

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: C0063-051

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	1.000		
			EACH	0.000	0.00	
			4,650.00000	1.000		4,650.00
0020	208-00107	Removal of Trash	20.000	16.000		
			HOUR	2.000	500.00	
			250.00000	18.000		4,500.00
0025	211-01300	Rock Anchor	58.000	40.000		
			EACH	18.000	27,000.00	
			1,500.00000	58.000		87,000.00
0030	212-00006	Seeding (Native)	0.000	0.000		
			ACRE	0.000	0.00	
			6,100.00000	0.000		0.00
0035	212-00032	Soil Conditioning	0.000	0.000		
			ACRE	0.000	0.00	
			5,650.00000	0.000		0.00
0040	213-00002	Mulching (Weed Free Hay)	0.000	0.000		
			ACRE	0.000	0.00	
			9,300.00000	0.000		0.00
0045	213-00061	Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			500.00000	0.000		0.00
0050	601-01025	*Concrete Class B (Miscellaneous)	77.860	39.770		
			CY	38.090	106,652.00	
			2,800.00000	77.860		218,008.00
0055	602-00000	Reinforcing Steel	6,107.000	2,910.000		
			LB	2,156.600	9,704.70	
			4.50000	5,066.600		22,799.70

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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	500.000	500.000		
			LF	0.000	0.00	
			34.00000	500.000		17,000.00
0070	619-50100	1-1/4 Inch Plastic Pipe	5,500.000	3,500.000		
			LF	2,000.000	56,000.00	
			28.00000	5,500.000		154,000.00
0075	626-00000	*Mobilization	1.000	0.904		
			L S	0.000	0.00	
			97,500.00000	0.904		88,140.00
0080	630-00000	*Flagging	311.500	197.250		
			HOURL	114.250	2,970.50	
			26.00000	311.500		8,099.00
0085	630-00012	*Traffic Control Management	20.000	11.000		
			DAY	6.000	4,500.00	
			750.00000	17.000		12,750.00
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	3.600	327.60	
			91.00000	8.100		737.10
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	2.500	42,500.00	
			17,000.00000	6.500		110,500.00
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	\$ 1,016,009.50	\$ 250,154.80
						\$ 832,583.80
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	\$ 1,019,759.50	\$ 250,154.80	\$ 832,583.80