

ESTIMATE SUMMARY

13:39:15

CONTID: C20609

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 20609-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 153.0 DAYS

TIME ALLOW: 11/13/201 FIXED COMPLETION DAT

I-70 US 6 AVALANCHE MITIGATION

PERCENT TIME: 112.50

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

11/30/2015

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 PROJECT AMT:	\$ 963,861.50	PARTICIPATING	\$ 3,750.00	\$ 3,750.00
AWARD PROJECT AMT:	\$ 979,104.50	NON-PARTICIPATING	884,839.60	52,255.80
PERCENT COMPLETE:	92.19%	TOTAL EARNINGS	888,589.60	56,005.80
FUNDS AVAILABLE:	\$ 75,271.90	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	888,589.60	56,005.80
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-14,686.57	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	873,903.03	56,005.80
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	873,903.03	56,005.80
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 56,005.80

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	0.000	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	18.000		
			HOUR	2.000	500.00	
			250.00000	20.000		5,000.00
0025	211-01300	Rock Anchor	58.000	58.000		
			EACH	0.000	0.00	
			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)	77.400	77.860		
			CY	-0.460	-1,288.00	
			2,800.00000	77.400		216,720.00
0055	602-00000	Reinforcing Steel	6,409.000	5,066.600		
			LB	1,342.400	6,040.80	
			4.50000	6,409.000		28,840.50

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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	367.000	500.000		
			LF	-133.000	-4,522.00	
			34.00000	367.000		12,478.00
0070	619-50100	1-1/4 Inch Plastic Pipe	4,670.000	5,500.000		
			LF	-830.000	-23,240.00	
			28.00000	4,670.000		130,760.00
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	389.000	311.500		
			HOURL	77.500	2,015.00	
			26.00000	389.000		10,114.00
0085	630-00012	*Traffic Control Management	21.000	17.000		
			DAY	3.000	2,250.00	
			750.00000	20.000		15,000.00
0090	630-80341	*Construction Traffic Sign (Panel Size A)	0.000	0.000		
			EACH	0.000	0.00	
			69.00000	0.000		0.00
0095	630-80342	*Construction Traffic Sign (Panel Size B)	9.000	8.100		
			EACH	0.000	0.00	
			91.00000	8.100		737.10
0100	630-80343	*Construction Traffic Sign (Panel Size C)	0.000	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)	0.000	0.000		
			EACH	0.000	0.00	
			560.00000	0.000		0.00
0110	630-80380	*Traffic Cone	0.000	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	6.500			
			EACH	2.500	42,500.00		
			17,000.00000	9.000		153,000.00	
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	1.000	28,000.00		
			28,000.00000	1.000		28,000.00	
0135	700-70010	F/A Minor Contract Revisions	20,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0140	700-70011	F/A Partnering	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0145	700-70016	F/A Fuel Cost Adjustment	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0150	700-70380	F/A Erosion Control	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	960,111.50 \$	52,255.80 \$	884,839.60
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	1.000	3,750.00		
			3,750.00000	1.000		3,750.00	
			CAT 0400	CURRENT AMT \$	3,750.00 \$	3,750.00 \$	3,750.00
			PROJECT TOTAL	CURRENT AMT \$	963,861.50 \$	56,005.80 \$	888,589.60