

ESTIMATE SUMMARY

CONTID: C20609

ESTIMATE NO: 0008 FINL

SPEC YR: 2005

PCN: 20609-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 399.0 DAYS

TIME ALLOW: 9/1/2016 FIXED COMPLETION DAT

I-70 US 6 AVALANCHE MITIGATION

PERCENT TIME: 93.01

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

LAKESWOOD CO 80215 (303)234-0273

PAY PERIOD ENDING	01/06/2017	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	08/02/2016
DATE CONTRACT EXECUTED	05/27/2015	DATE ACCEPTED	08/02/2016
DATE NOTICE TO PROCEED	07/01/2015		

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 1,021,281.99	PARTICIPATING	\$ 3,750.00	\$ 0.00
AWARD PROJECT AMT:	\$ 979,104.50	NON-PARTICIPATING	1,017,531.99	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	1,021,281.99	0.00
FUNDS AVAILABLE:	\$ 0.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,021,281.99	0.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	14,686.57
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,021,281.99	14,686.57
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,021,281.99	14,686.57
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 14,686.57

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	20.000		
			HOUR	0.000	0.00	
			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	77.400		
			CY	0.000	0.00	
			2,800.00000	77.400		216,720.00
0055	602-00000	Reinforcing Steel	6,409.000	6,409.000		
			LB	0.000	0.00	
			4.50000	6,409.000		28,840.50

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CAT NO0200 ROADWAY						
0060	612-00032	Delineator (Type II) (Extra Height)	18.000	18.000		
			EACH	0.000	0.00	
			280.00000	18.000		5,040.00
0065	619-30100	1-1/4 Inch Galvanized Pipe	372.000	372.000		
			LF	0.000	0.00	
			34.00000	372.000		12,648.00
0070	619-50100	1-1/4 Inch Plastic Pipe	5,780.000	5,780.000		
			LF	0.000	0.00	
			28.00000	5,780.000		161,840.00
0075	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			97,500.00000	1.000		97,500.00
0080	630-00000	*Flagging	389.000	389.000		
			HOURL	0.000	0.00	
			26.00000	389.000		10,114.00
0085	630-00012	*Traffic Control Management	21.000	21.000		
			DAY	0.000	0.00	
			750.00000	21.000		15,750.00
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	9.000		
			EACH	0.000	0.00	
			91.00000	9.000		819.00
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	9.000		
			EACH	0.000	0.00	
			17,000.00000	9.000		153,000.00
0120	642-00025	*Exploder (Type 3)(Install Only)	2.000	2.000		
			EACH	0.000	0.00	
			21,000.00000	2.000		42,000.00
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	1.000		
			EACH	0.000	0.00	
			28,000.00000	1.000		28,000.00
0135	700-70010	F/A Minor Contract Revisions	0.000	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
0165	630-80355	Port Mesg Panel	3.000	3.000		
			EACH	0.000	0.00	
			4,860.00000	3.000		14,580.00
0170	900-00010	Added Item (Hour)/ Additional Costs for a K-Max Helicopter	11.800	11.800		
			HOUR	0.000	0.00	
			2,100.00000	11.800		24,780.00
0175	900-00014	Added Item (Lump Sum)/ GPS Survey of Buried Gas Lines	1.000	1.000		
			L S	0.000	0.00	
			2,200.00000	1.000		2,200.00

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CAT NO0200 ROADWAY						
0189	900-00014	Added Item (Lump Sum)/ Purchase additional pipe fittings from MND America	1.000	1.000		
			L S	0.000	0.00	
			2,650.49000	1.000		2,650.49
			CAT 0200	CURRENT AMT	\$ 1,017,531.99	\$ 0.00
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	1.000		
			EACH	0.000	0.00	
			3,750.00000	1.000		3,750.00
			CAT 0400	CURRENT AMT	\$ 3,750.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 1,021,281.99	\$ 0.00