

ESTIMATE SUMMARY

CONTID: C24881

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 24881-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 21.0 DAYS

TIME ALLOW:

70 WORK DAYS

R1 ESSENTIAL WALL REPAIRS FY22

PERCENT TIME: 30.00

ORIG TIME ALLOW:

70 WORK DAYS

PROJECT NO:

NHPP R100-376

R1 ESSENTIAL WALL REPAIRS FY22

NAME OF ROAD:

PROJECT COUNTIES:

JEFFERSON

CONTRACTOR:

HARRISON WESTERN CONSTRUCTION CORPORATION

1208 QUAIL STREET

LAKEWOOD

CO 80215

(303)234-0273

PAY PERIOD ENDING

07/25/2023

DATE TIME STARTED 06/22/2023

DATE LET

03/30/2023

DATE WORK BEGAN 06/22/2023

DATE AWARDED

04/14/2023

DATE TIME STOPPED

DATE CONTRACT EXECUTED

04/28/2023

DATE ACCEPTED

DATE NOTICE TO PROCEED

06/22/2023

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,999,330.00 PARTICIPATING	\$ 562,658.98	\$ 492,392.24
AWARD PROJECT AMT: \$ 2,924,208.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 18.76% TOTAL EARNINGS	562,658.98	492,392.24
FUNDS AVAILABLE: \$ 2,436,671.02 STOCKPILED MATERIALS	46,860.92	-29,818.45
	GROSS EARNINGS	609,519.90
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-13,179.27	-11,071.27
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	596,340.63
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	596,340.63
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

451,502.52

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	201-00000	Clearing and Grubbing	1.000	0.250		
			L S	0.250	2,075.00	
			8,300.00000	0.500		4,150.00
0010	202-00090	Removal of Delineator	13.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0015	202-00810	Removal of Ground Sign	16.000	1.000		
			EACH	0.000	0.00	
			60.00000	1.000		60.00
0020	202-01130	Removal of Guardrail Type 3	3,914.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0025	202-01300	Removal of End Anchorage	4.000	0.000		
			EACH	0.000	0.00	
			450.00000	0.000		0.00
0030	202-04002	Clean Culvert	2.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0035	203-00060	Embankment Material (Complete In Place)	27.000	0.000		
			CY	0.000	0.00	
			320.00000	0.000		0.00
0040	203-01500	Blading	18.000	6.000		
			HOURL	0.000	0.00	
			360.00000	6.000		2,160.00
0045	203-01510	Backhoe	6.000	0.000		
			HOURL	0.000	0.00	
			225.00000	0.000		0.00
0050	203-01597	*Potholing	15.250	0.000		
			HOURL	15.250	9,150.00	
			600.00000	15.250		9,150.00
0055	207-00702	Topsoil (Offsite)	100.000	0.000		
			CY	0.000	0.00	
			97.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00013	Erosion Log Type 1 (20 Inch)	0.000	0.000		
			LF	0.000	0.00	
			8.50000	0.000		0.00
0065	208-00035	Aggregate Bag	1,000.000	240.000		
			LF	260.000	650.00	
			2.50000	500.000		1,250.00
0070	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	4.000	0.000		
			EACH	2.000	8,600.00	
			4,300.00000	2.000		8,600.00
0075	208-00056	Storm Drain Inlet Protection (Type III)	1.000	0.000		
			EACH	0.000	0.00	
			92.00000	0.000		0.00
0080	208-00075	Pre-fabricated Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			4,350.00000	0.000		0.00
0085	208-00103	Removal and Disposal of Sediment (Labor)	12.000	0.000		
			hour	2.500	202.50	
			81.00000	2.500		202.50
0090	208-00105	Removal and Disposal of Sediment (Equipment)	12.000	0.000		
			hour	2.500	900.00	
			360.00000	2.500		900.00
0095	208-00106	Sweeping (Sediment Removal)	60.000	4.000		
			hour	9.000	2,250.00	
			250.00000	13.000		3,250.00
0100	208-00107	Removal of Trash	5.000	1.000		
			hour	1.000	180.00	
			180.00000	2.000		360.00
0105	208-00207	Erosion Control Management	10.000	1.000		
			DAY	5.000	2,100.00	
			420.00000	6.000		2,520.00
0110	210-00075	Reset Pre-Fabricated Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			570.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	212-00708	Seeding (Native) Broadcast	0.140	0.000		
			ACRE	0.000	0.00	
			11,900.00000	0.000		0.00
0120	213-00002	Mulching (Weed Free Hay)	0.140	0.000		
			ACRE	0.000	0.00	
			24,600.00000	0.000		0.00
0125	213-00061	Mulch Tackifier	28.000	0.000		
			LB	0.000	0.00	
			71.00000	0.000		0.00
0130	240-00000	Wildlife Biologist	16.000	4.500		
			HOUR	4.250	2,337.50	
			550.00000	8.750		4,812.50
0135	250-00010	Environmental Health and Safety Management	1.000	0.000		
			L S	0.000	0.00	
			39,700.00000	0.000		0.00
0140	304-06000	Aggregate Base Course (Class 6)	70.000	0.000		
			TON	0.000	0.00	
			170.00000	0.000		0.00
0145	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	90.000	0.000		
			TON	0.000	0.00	
			930.00000	0.000		0.00
0150	420-00114	Geotextile (Drainage) (Class 3)	72.000	0.000		
			SY	0.000	0.00	
			12.00000	0.000		0.00
0155	506-00209	Riprap (9 Inch)	36.000	0.000		
			CY	0.000	0.00	
			84.00000	0.000		0.00
0160	507-00400	Asphalt Slope and Ditch Paving (Asphalt)	4.000	0.000		
			TON	0.000	0.00	
			360.00000	0.000		0.00
0165	603-50015	15 Inch Plastic Pipe	30.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)	4,850.000	0.000		
		LF		0.000	0.00	
			59.00000	0.000		0.00
0175	606-01340	End Anchorage Type 3D	2.000	0.000		
		EACH		0.000	0.00	
			3,100.00000	0.000		0.00
0180	606-02003	End Anchorage (Nonflared)	2.000	0.000		
		EACH		0.000	0.00	
			5,300.00000	0.000		0.00
0185	609-60011	Curb Type 6 (Section M)	2,725.000	0.000		
		LF		0.000	0.00	
			30.00000	0.000		0.00
0190	612-00001	Delineator (Type I)	11.000	0.000		
		EACH		0.000	0.00	
			48.00000	0.000		0.00
0195	612-00002	Delineator (Type II)	1.000	0.000		
		EACH		0.000	0.00	
			32.00000	0.000		0.00
0200	612-00003	Delineator (Type III)	1.000	0.000		
		EACH		0.000	0.00	
			79.00000	0.000		0.00
0205	614-00011	Sign Panel (Class I)	11.000	0.000		
		SF		0.000	0.00	
			70.00000	0.000		0.00
0210	614-00012	Sign Panel (Class II)	53.000	0.000		
		SF		0.000	0.00	
			56.00000	0.000		0.00
0215	614-00013	Sign Panel (Class III)	89.000	0.000		
		SF		0.000	0.00	
			79.00000	0.000		0.00
0220	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	13.000	0.000		
		EACH		0.000	0.00	
			790.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	615-00030	Embankment Protector Type 3	2.000	0.000		
			EACH	0.000	0.00	
			22,450.00000	0.000		0.00
0230	625-00001	Construction Surveying (Hourly)	75.000	0.000		
			HOOR	4.000	1,100.00	
			275.00000	4.000		1,100.00
0235	626-00000	*Mobilization	1.000	0.000		
			L S	0.500	123,350.00	
			246,700.00000	0.500		123,350.00
0240	626-01114	Public Information Management (Tier IV)	84.000	6.000		
			DAY	24.000	3,120.00	
			130.00000	30.000		3,900.00
0245	630-00000	*Flagging	700.000	56.000		
			HOOR	254.000	16,002.00	
			63.00000	310.000		19,530.00
0250	630-00003	*Uniformed Traffic Control	120.000	0.000		
			HOOR	0.000	0.00	
			215.00000	0.000		0.00
0255	630-00007	*Traffic Control Inspection	60.000	3.000		
			DAY	12.000	4,800.00	
			400.00000	15.000		6,000.00
0260	630-00017	*Traffic Control Management (Special)	140.000	4.000		
			DAY	22.000	53,900.00	
			2,450.00000	26.000		63,700.00
0265	630-80002	Flashing Beacon (Solar)	0.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0270	630-80335	*Barricade (Type 3 M-A) (Temporary)	5.000	0.000		
			EACH	2.500	1,200.00	
			480.00000	2.500		1,200.00
0275	630-80341	*Construction Traffic Sign (Panel Size A)	48.000	0.000		
			EACH	14.000	1,680.00	
			120.00000	14.000		1,680.00

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CAT NO0200 ROADWAY						
0280	630-80342	*Construction Traffic Sign (Panel Size B)	34.000	7.000		
			EACH	7.000	2,800.00	
			400.00000	14.000		5,600.00
0285	630-80343	*Construction Traffic Sign (Panel Size C)	28.000	2.500		
			EACH	0.000	0.00	
			480.00000	2.500		1,200.00
0290	630-80344	*Construction Traffic Sign (Special)	81.000	0.000		
			SF	40.500	1,620.00	
			40.00000	40.500		1,620.00
0295	630-80355	*Portable Message Sign Panel	4.000	1.000		
			EACH	0.500	9,750.00	
			19,500.00000	1.500		29,250.00
0300	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	0.000		
			EACH	0.000	0.00	
			3,550.00000	0.000		0.00
0305	630-80360	*Drum Channelizing Device	100.000	8.000		
			EACH	0.000	0.00	
			118.00000	8.000		944.00
0310	630-80370	Barrier (Temporary)	350.000	0.000		
			LF	0.000	0.00	
			16.00000	0.000		0.00
0315	630-80380	*Traffic Cone	500.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0320	630-80393	*Stackable Vertical Panels	50.000	1.500		
			EACH	0.000	0.00	
			71.00000	1.500		106.50
0325	630-85010	Impact Attenuator (Temporary)	1.000	0.000		
			EACH	0.000	0.00	
			8,500.00000	0.000		0.00
0330	630-85041	*Mobile Attenuator	50.000	0.000		
			DAY	0.000	0.00	
			1,100.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	632-00000	Night Work Lighting	1.000	0.000		
			L S	0.000	0.00	
			30,600.00000	0.000		0.00
0340	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70023	F/A On-The-Job Trainee	2,000.000	0.000		
			F A	855.000	855.00	
			1.00000	855.000		855.00
0350	700-70111	Project First Program	200.000	0.000		
			F A	48.240	48.24	
			1.00000	48.240		48.24
0355	700-70380	F/A Erosion Control	60,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0500	700-70570	F/A Guardrail Temporary Barrier for Washout Protection	14,700.000	9,888.240		
			F A	1,150.000	1,150.00	
			1.00000	11,038.240		11,038.24
			CAT 0200	CURRENT AMT	\$ 1,794,266.00 \$	249,820.24 \$ 308,536.98

CAT NO0300 R070A256947LRA						
0360	504-06406	*Soil Nail	1,728.000	0.000		
			LF	0.000	0.00	
			108.00000	0.000		0.00
0360		MATERIAL ALLOWANCE Soil Nail		1,728.000		
			LF	0.000	0.00	
			14.03670	1,728.000		24,255.42
0365	504-06410	Verification Testing	3.000	0.000		
			EACH	0.000	0.00	
			7,300.00000	0.000		0.00
0370	601-40300	Structural Concrete Coating	295.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00

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CAT NO0300 R070A256947LRA						
0375	641-10010	Initial Shotcrete Facing	2,650.000	0.000		
			SF	0.000	0.00	
			32.00000	0.000		0.00
0380	641-10070	Shotcrete Sculpting	295.000	0.000		
			SY	0.000	0.00	
			165.00000	0.000		0.00
0385	641-11003	Shotcrete (Class D)	62.000	0.000		
			CY	0.000	0.00	
			980.00000	0.000		0.00

			CAT 0300	CURRENT AMT \$	403,644.00 \$	0.00 \$ 24,255.42
CAT NO0301 R074A014326LRA						
0388	206-00000	Str Excav Str Ex R074A014362LRA	50.000	30.000		
			CY	0.000	0.00	
			310.00000	30.000		9,300.00
0389	206-00100	Str Bkfl (CL 1) Str Bkfl R074A014326LRA	0.000	0.000		
			CY	0.000	0.00	
			300.00000	0.000		0.00
0390	504-06406	*Soil Nail	1,136.000	0.000		
			LF	1,136.000	122,688.00	
			108.00000	1,136.000		122,688.00
0390		MATERIAL ALLOWANCE Soil Nail		1,040.000		
			LF	-1,040.000	-17,783.70	
			17.09971	0.000		0.00
0395	504-06410	Verification Testing	3.000	0.000		
			EACH	3.000	21,900.00	
			7,300.00000	3.000		21,900.00
0400	601-40300	Structural Concrete Coating	196.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0405	641-10010	Initial Shotcrete Facing	1,759.000	0.000		
			SF	0.000	0.00	
			32.00000	0.000		0.00

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CAT NO0301 R074A014326LRA						
0405		MATERIAL ALLOWANCE Initial Shocrete Facing		1,758.996		
			SF	0.000	0.00	
			2.09569	1,758.996		3,686.31
0410	641-10070	Shotcrete Sculpting	196.000	0.000		
			SY	0.000	0.00	
			165.00000	0.000		0.00
0415	641-11003	Shotcrete (Class D)	61.000	0.000		
			CY	0.000	0.00	
			980.00000	0.000		0.00
0415		MATERIAL ALLOWANCE Shotcrete (CL D)		41.000		
			CY	0.000	0.00	
			44.95488	41.000		1,843.15

			CAT 0301	CURRENT AMT \$	309,084.00 \$	126,804.30 \$ 159,417.46
CAT NO0302 R285D247481RRA						
0420	504-06406	*Soil Nail	750.000	0.000		
			LF	0.000	0.00	
			108.00000	0.000		0.00
0420		MATERIAL ALLOWANCE Soil Nail		750.000		
			LF	0.000	0.00	
			17.85299	750.000		13,389.74
0425	504-06410	Verification Testing	2.000	0.000		
			EACH	0.000	0.00	
			7,300.00000	0.000		0.00
0430	641-10010	Initial Shotcrete Facing	1,172.000	0.000		
			SF	0.000	0.00	
			32.00000	0.000		0.00
0435	641-11003	Shotcrete (Class D)	48.000	0.000		
			CY	0.000	0.00	
			980.00000	0.000		0.00

			CAT 0302	CURRENT AMT \$	180,144.00 \$	0.00 \$ 13,389.74
CAT NO0303 R470A014400LRA						
0440	202-06520	*Removal of Existing Wall Panels	1.000	0.000		
			L S	1.000	12,900.00	
			12,900.00000	1.000		12,900.00

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CAT NO0303 R470A014400LRA						
0445	206-00000	Structure Excavation	88.000	0.000		
			CY	17.000	5,270.00	
			310.00000	17.000		5,270.00
0450	206-00100	Structure Backfill (Class 1)	25.000	0.000		
			CY	0.000	0.00	
			300.00000	0.000		0.00
0455	504-06406	*Soil Nail	583.000	0.000		
			LF	583.000	62,964.00	
			108.00000	583.000		62,964.00
0455		MATERIAL ALLOWANCE Soil Nail		583.000		
			LF	-583.000	-12,034.75	
			20.64280	0.000		0.00
0460	504-06410	Verification Testing	2.000	0.000		
			EACH	2.000	14,600.00	
			7,300.00000	2.000		14,600.00
0465	601-03050	Concrete Class D (Wall)	0.000	0.000		
			CY	0.000	0.00	
			1,850.00000	0.000		0.00
0465		MATERIAL ALLOWANCE Concrete CL D (Wall)		49.000		
			CY	0.000	0.00	
			30.09224	49.000		1,474.52
0470	601-40300	Structural Concrete Coating	219.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0475	602-00020	Reinforcing Steel (Epoxy Coated)	1,590.000	0.000		
			LB	0.000	0.00	
			3.00000	0.000		0.00
0480	607-53143	Fence Chain Link (Special) (42 Inch)	204.000	0.000		
			LF	0.000	0.00	
			135.00000	0.000		0.00
0485	641-10010	*Initial Shotcrete Facing	965.000	0.000		
			SF	0.000	0.00	
			32.00000	0.000		0.00

CONTID: C24881
 PCN: 24881-BID
 PROJECT: NHPP R100-376

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0002

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 NO0303 R470A014400LRA						
0485		MATERIAL ALLOWANCE Initial Shotcrete Facing		965.000		
			SF	0.000	0.00	
			2.29200	965.000		2,211.78
0486	641-10070	Shotcrete Sculpting R470A014400LRA	247.000	0.000		
			SY	0.000	0.00	
			165.00000	0.000		0.00
0487	641-11003	Shotcrete (CL D) R470A014400LRA	49.000	0.000		
			CY	0.000	0.00	
			980.00000	0.000		0.00
0489	900-00014	Added Item (Lump Sum)/ Value Engineering Incentive	1.000	0.000		
			L S	0.000	0.00	
			27,576.00000	0.000		0.00

		CAT 0303	CURRENT AMT	\$ 305,442.00	\$ 83,699.25	\$ 99,420.30
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0490	620-00020	Sanitary Facility	3.000	1.000		
			EACH	1.000	2,250.00	
			2,250.00000	2.000		4,500.00

		CAT 0400	CURRENT AMT	\$ 6,750.00	\$ 2,250.00	\$ 4,500.00

		PROJECT TOTAL	CURRENT AMT	\$ 2,999,330.00	\$ 462,573.79	\$ 609,519.90