

ESTIMATE SUMMARY

13:42:18

CONTID: C14556S

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 14556S-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:
SH62 & CR5 (Amelia St)

TIME CHARGED: 233.(DAYS
PERCENT TIME: 76.90

TIME ALLOW: 6/30/20(FIXED COMPLETION DAT
ORIG TIME ALLOW: 6/30/20(FIXED COMPLETION DAT

PROJECT NO: STA 062A-011
SH62 & CR5 (Amelia St)
NAME OF ROAD: 62
PROJECT COUNTIES: OURAY

CONTRACTOR:

HANK WILLIAMS, INC. dba WILLIAMS CONSTRUCTION CONTRACTORS
P.O. BOX 704

PAY PERIOD ENDING	04/21/2007	DATE TIME STARTED	09/01/2006
DATE LET	08/03/2006	DATE WORK BEGAN	
DATE AWARDED	08/15/2006	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	09/01/2006	DATE ACCEPTED	
DATE NOTICE TO PROCEED	09/01/2006		

NORWOOD CO 81423 970 327 4218

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,617,120.70 PARTICIPATING	\$ 252,327.97	\$ 252,327.97
AWARD PROJECT AMT:	\$ 1,528,696.84 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	15.60% TOTAL EARNINGS	252,327.97	252,327.97
FUNDS AVAILABLE:	\$ 1,364,792.73 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	252,327.97	252,327.97
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-5,561.25	-5,561.25
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	246,766.72	246,766.72
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	246,766.72	246,766.72
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 246,766.72

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14556S
 PCN: 14556S-BID
 PROJECT: STA 062A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 04/26/2007

13:42:18

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	0.000		
			L S	0.750	25,461.00	
			33,948.00000	0.750		25,461.00
0010	202-00035	REMOVAL OF PIPE	42.000	0.000		
			LF	41.000	822.46	
			20.06000	41.000		822.46
0015	202-00090	REMOVAL OF DELINEATOR	18.000	0.000		
			EACH	6.000	41.52	
			6.92000	6.000		41.52
0020	202-00220	REMOVAL OF ASPHALT MAT	675.000	0.000		
			SY	136.000	421.60	
			3.10000	136.000		421.60
0025	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	5,487.000	0.000		
			SY	0.000	0.00	
			3.04000	0.000		0.00
0030	202-00810	*REMOVAL OF GROUND SIGN	2.000	0.000		
			EACH	0.000	0.00	
			235.75000	0.000		0.00
0035	202-00821	*REMOVAL OF SIGN PANEL	1.000	0.000		
			EACH	1.000	88.41	
			88.41000	1.000		88.41
0040	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	554.000	0.000		
			LF	554.000	1,761.72	
			3.18000	554.000		1,761.72
0045	202-04002	CLEAN CULVERT	1.000	0.000		
			EACH	0.000	0.00	
			589.38000	0.000		0.00
0050	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	4,294.000	0.000		
			CY	4,294.000	45,902.86	
			10.69000	4,294.000		45,902.86
0055	203-01100	PROOF ROLLING	10.000	0.000		
			HOUR	1.000	96.44	
			96.44000	1.000		96.44

CONTID: C14556S
 PCN: 14556S-BID
 PROJECT: STA 062A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 04/26/2007
 13:42:18

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						
0060	203-01140	ROLLING	20.000	0.000		
			HOUR	0.000	0.00	
			96.44000	0.000		0.00
0065	203-01500	BLADING	30.000	0.000		
			HOUR	8.000	848.72	
			106.09000	8.000		848.72
0070	203-01510	BACKHOE	30.000	0.000		
			HOUR	4.000	619.48	
			154.87000	4.000		619.48
0075	203-01594	COMBINATION LOADER	30.000	0.000		
			HOUR	6.000	670.02	
			111.67000	6.000		670.02
0080	203-01597	POTHOLING	16.000	0.000		
			HOUR	3.000	449.04	
			149.68000	3.000		449.04
0085	203-02330	LABORER	10.000	0.000		
			HOUR	0.000	0.00	
			41.00000	0.000		0.00
0090	206-00000	STRUCTURE EXCAVATION	2.900	0.000		
			CY	0.000	0.00	
			20.39000	0.000		0.00
0095	207-00205	TOPSOIL	500.000	0.000		
			CY	0.000	0.00	
			38.23000	0.000		0.00
0100	208-00003	EROSION LOG (18 INCH)	400.000	0.000		
			LF	110.000	570.90	
			5.19000	110.000		570.90
0105	208-00020	SILT FENCE	912.000	0.000		
			LF	912.000	1,969.92	
			2.16000	912.000		1,969.92
0110	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			943.00000	0.000		0.00

CONTID: C14556S
 PCN: 14556S-BID
 PROJECT: STA 062A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 04/26/2007
 13:42:18

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						
0115	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.340	1,442.79	
			4,243.50000	0.340		1,442.79
0120	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.000		
			L S	0.340	1,603.10	
			4,715.00000	0.340		1,603.10
0125	210-00810	*RESET GROUND SIGN	12.000	0.000		
			EACH	0.000	0.00	
			265.22000	0.000		0.00
0130	210-00825	*RESET FLASHING BEACON	2.000	0.000		
			EACH	0.000	0.00	
			2,593.25000	0.000		0.00
0135	210-01011	RESET GATE	1.000	0.000		
			EACH	0.000	0.00	
			383.09000	0.000		0.00
0140	210-04010	ADJUST MANHOLE	5.000	0.000		
			EACH	0.000	0.00	
			408.63000	0.000		0.00
0145	210-04050	ADJUST VALVE BOX	8.000	0.000		
			EACH	0.000	0.00	
			204.32000	0.000		0.00
0150	210-04200	*ADJUST GUARDRAIL	1,458.000	0.000		
			LF	0.000	0.00	
			7.07000	0.000		0.00
0155	212-00006	*SEEDING (NATIVE)	0.900	0.000		
			ACRE	0.000	0.00	
			2,549.87000	0.000		0.00
0160	213-00004	*MULCHING (WEED FREE STRAW)	0.900	0.000		
			ACRE	0.000	0.00	
			2,549.87000	0.000		0.00
0165	213-00061	*MULCH TACKIFIER	180.000	0.000		
			LB	0.000	0.00	
			2.89000	0.000		0.00

CONTID: C14556S
 PCN: 14556S-BID
 PROJECT: STA 062A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 04/26/2007
 13:42:18

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						
0170	216-00015	*SOIL RETENTION BLANKET (EXCELSIOR)	2,400.000	0.000		
			SY	0.000	0.00	
			2.36000	0.000		0.00
0175	304-06000	AGGREGATE BASE COURSE (CLASS 6)	1,789.000	0.000		
			TON	0.000	0.00	
			17.81000	0.000		0.00
0180	304-09014	AGGREGATE BASE COURSE (SPECIAL)	704.000	0.000		
			TON	0.000	0.00	
			17.81000	0.000		0.00
0185	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	50.000	0.000		
			TON	0.000	0.00	
			265.22000	0.000		0.00
0190	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	5,398.000	0.000		
			TON	0.000	0.00	
			85.46000	0.000		0.00
0195	411-03352	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	354.000	0.000		
			TON	0.000	0.00	
			766.19000	0.000		0.00
0200	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	2,561.000	0.000		
			GAL	0.000	0.00	
			4.72000	0.000		0.00
0205	411-10300	*EMULSIFIED ASPHALT (PRIME COAT)	1,872.000	0.000		
			GAL	0.000	0.00	
			5.89000	0.000		0.00
0210	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	6.000	0.000		
			SY	0.000	0.00	
			5.89000	0.000		0.00
0215	506-00212	RIPRAP (12 INCH)	2.900	0.000		
			CY	0.000	0.00	
			70.73000	0.000		0.00
0220	601-01000	CONCRETE CLASS B	3.800	0.000		
			CY	0.000	0.00	
			518.65000	0.000		0.00

CONTID: C14556S
 PCN: 14556S-BID
 PROJECT: STA 062A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 04/26/2007
 13:42:18

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						
0225	602-00000	REINFORCING STEEL	652.000	0.000		
			LB	0.000	0.00	
			2.48000	0.000		0.00
0230	603-10240	24 INCH CORRUGATED STEEL PIPE	14.000	0.000		
			LF	14.000	1,100.12	
			78.58000	14.000		1,100.12
0235	603-10360	36 INCH CORRUGATED STEEL PIPE	10.000	0.000		
			LF	10.000	628.70	
			62.87000	10.000		628.70
0240	603-30024	24 INCH STEEL END SECTION	2.000	0.000		
			EACH	1.000	496.32	
			496.32000	1.000		496.32
0245	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	575.000	0.000		
			LF	0.000	0.00	
			22.40000	0.000		0.00
0250	606-02005	*END ANCHORAGE (FLARED)	1.000	0.000		
			EACH	0.000	0.00	
			2,115.86000	0.000		0.00
0255	607-11525	FENCE (PLASTIC)	300.000	0.000		
			LF	0.000	0.00	
			4.72000	0.000		0.00
0260	612-00001	*DELINEATOR (TYPE I)	32.000	0.000		
			EACH	0.000	0.00	
			25.93000	0.000		0.00
0265	612-00002	*DELINEATOR (TYPE II)	14.000	0.000		
			EACH	0.000	0.00	
			27.11000	0.000		0.00
0270	612-00003	*DELINEATOR (TYPE III)	1.000	0.000		
			EACH	0.000	0.00	
			27.11000	0.000		0.00
0275	614-00012	*SIGN PANEL (CLASS II)	18.000	0.000		
			SF	0.000	0.00	
			21.22000	0.000		0.00

CONTID: C14556S
 PCN: 14556S-BID
 PROJECT: STA 062A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7
 ESTIMATE RUN 04/26/2007
 13:42:18

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						
0280	614-01522	*STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET)	7.000 EACH 82.51000	0.000 0.000 0.000	0.00 0.00	0.00
0285	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	24.000 LF 29.47000	0.000 0.000 0.000	0.00 0.00	0.00
0290	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	7.000 EACH 188.60000	0.000 0.000 0.000	0.00 0.00	0.00
0295	614-72871	*LOOP DETECTOR WIRE (PREFAB) SPECIAL	1,050.000 LF 20.75000	0.000 0.000 0.000	0.00 0.00	0.00
0300	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 89,585.00000	0.000 0.430 0.430	38,521.55	38,521.55
0305	626-00000	*MOBILIZATION	1.000 L S 188,600.00000	0.000 0.355 0.355	66,953.00	66,953.00
0310	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S 21,217.50000	0.000 0.500 0.500	10,608.75	10,608.75
0315	627-00001	PAVEMENT MARKING PAINT	133.000 GAL 34.18000	0.000 0.000 0.000	0.00	0.00
0320	627-00005	EPOXY PAVEMENT MARKING	134.000 GAL 64.83000	0.000 0.000 0.000	0.00	0.00
0325	627-30326	PREFORMED PLASTIC PAVEMENT MARKING (WORD - SYMBOL) (TYPE II)	394.000 SF 16.50000	0.000 0.000 0.000	0.00	0.00
0330	627-30331	PREFORMED PLASTIC PAVEMENT MARKING (XWALK - STOP LINE)	920.000 SF 10.02000	0.000 0.000 0.000	0.00	0.00

CONTID: C14556S
 PCN: 14556S-BID
 PROJECT: STA 062A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8
 ESTIMATE RUN 04/26/2007
 13:42:18

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						
0335	630-00000	*FLAGGING	2,800.000	0.000		
			HOUR	209.250	5,057.57	
			24.17000	209.250		5,057.57
0340	630-00007	*TRAFFIC CONTROL INSPECTION	24.000	0.000		
			DAY	20.000	1,886.00	
			94.30000	20.000		1,886.00
0345	630-00012	*TRAFFIC CONTROL MANAGEMENT	60.000	0.000		
			DAY	14.000	6,848.52	
			489.18000	14.000		6,848.52
0350	630-80001	*FLASHING BEACON (PORTABLE)	3.000	0.000		
			EACH	1.500	1,414.50	
			943.00000	1.500		1,414.50
0355	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	18.000	0.000		
			EACH	3.500	165.03	
			47.15000	3.500		165.03
0360	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	26.000	0.000		
			EACH	12.500	884.13	
			70.73000	12.500		884.13
0365	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	15.000	0.000		
			EACH	0.000	0.00	
			82.51000	0.000		0.00
0370	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	80.000	0.000		
			SF	24.000	424.32	
			17.68000	24.000		424.32
0375	630-80360	*DRUM CHANNELIZING DEVICE	50.000	0.000		
			EACH	15.000	265.20	
			17.68000	15.000		265.20
0380	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	5.000	0.000		
			EACH	1.500	35.37	
			23.58000	1.500		35.37
0385	630-80365	PORTABLE MESSAGE SIGN PANEL (STATE FURNISHED)	3.000	0.000		
			EACH	1.000	1,414.50	
			1,414.50000	1.000		1,414.50

CONTID: C14556S
 PCN: 14556S-BID
 PROJECT: STA 062A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 9
 ESTIMATE RUN 04/26/2007
 13:42:18

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						
0390	630-80375	CONCRETE BARRIER (TEMPORARY) (INSTALL ONLY)	620.000	0.000		
			LF	310.000	9,458.10	
			30.51000	310.000		9,458.10
0395	630-80380	*TRAFFIC CONE	200.000	0.000		
			EACH	14.500	68.44	
			4.72000	14.500		68.44
0400	700-70010	F/A MINOR CONTRACT REVISIONS	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70011	F/A PARTNERING	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	28,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70016	F/A FUEL COST ADJUSTMENT	1,000.000	0.000		
			F A	-43.820	-43.82	
			1.00000	-43.820		-43.82
0420	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70060	F/A ADJUST UTILITIES	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70380	F/A EROSION CONTROL	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	900-00010	ADDED ITEM (HOUR)/ CO #2, MCR #1, TRANSPORT TYPE 7 BARRIER	17.500	0.000		
			HOUR	17.500	1,837.50	
			105.00000	17.500		1,837.50

CONTID: C14556S
 PCN: 14556S-BID
 PROJECT: STA 062A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 04/26/2007

ESTIMATE NO: 0001

13:42:18

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						
0455	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A) CO #3, MCR #2, SUBGRADE GEOTEXTILE SEPARATOR FABRIC	536.000	0.000		
			SY	536.000	1,495.44	
			2.79000	536.000		1,495.44
			CAT 0200	CURRENT AMT \$	1,597,081.95 \$	232,289.22 \$
						232,289.22
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0440	620-00011	FIELD LABORATORY (CLASS 1)	1.000	0.000		
			EACH	1.000	18,860.00	
			18,860.00000	1.000		18,860.00
0445	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	1,178.75	
			1,178.75000	1.000		1,178.75
			CAT 0400	CURRENT AMT \$	20,038.75 \$	20,038.75 \$
						20,038.75
PROJECT TOTAL			CURRENT AMT \$	1,617,120.70 \$	252,327.97 \$	252,327.97