

ESTIMATE SUMMARY

CONTID: C14556S

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 14556S-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:
SH62 & CR5 (Amelia St)

TIME CHARGED: 334.(DAYS
PERCENT TIME: 100.00

TIME ALLOW: 7/31/20(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	11/15/2007	DATE TIME STARTED	09/01/2006
DATE LET	08/03/2006	DATE WORK BEGAN	04/18/2007
DATE AWARDED	08/15/2006	DATE TIME STOPPED	07/31/2007
DATE CONTRACT EXECUTED	09/01/2006	DATE ACCEPTED	07/31/2007
DATE NOTICE TO PROCEED	09/01/2006		

NORWOOD CO 81423 970 327 4218

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,509,103.19 PARTICIPATING	\$ 1,468,103.24	\$ 31,604.47
AWARD PROJECT AMT:	\$ 1,528,696.84 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	97.28% TOTAL EARNINGS	1,468,103.24	31,604.47
FUNDS AVAILABLE:	\$ 40,999.95 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,468,103.24	31,604.47
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-22,930.45	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,445,172.79	31,604.47
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,445,172.79	31,604.47
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 31,604.47

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 11/15/2007

15:38:35

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	1.000		
			L S	0.000	0.00	
			33,948.00000	1.000		33,948.00
0010	202-00035	REMOVAL OF PIPE	42.000	42.000		
			LF	0.000	0.00	
			20.06000	42.000		842.52
0015	202-00090	REMOVAL OF DELINEATOR	18.000	18.000		
			EACH	0.000	0.00	
			6.92000	18.000		124.56
0020	202-00220	REMOVAL OF ASPHALT MAT	1,487.000	1,487.000		
			SY	0.000	0.00	
			3.10000	1,487.000		4,609.70
0025	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	5,338.000	5,338.000		
			SY	0.000	0.00	
			3.04000	5,338.000		16,227.52
0030	202-00810	*REMOVAL OF GROUND SIGN	2.000	2.000		
			EACH	0.000	0.00	
			235.75000	2.000		471.50
0035	202-00821	*REMOVAL OF SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			88.41000	2.000		176.82
0040	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	554.000	554.000		
			LF	0.000	0.00	
			3.18000	554.000		1,761.72
0045	202-04002	CLEAN CULVERT	1.000	1.000		
			EACH	0.000	0.00	
			589.38000	1.000		589.38
0050	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	6,142.000	5,158.000		
			CY	984.000	10,518.96	
			10.69000	6,142.000		65,657.98
0055	203-01100	PROOF ROLLING	6.000	6.000		
			HOUR	0.000	0.00	
			96.44000	6.000		578.64

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CAT NO0200 ROADWAY						
0060	203-01140	ROLLING	7.000	7.000		
			HOUR	0.000	0.00	
			96.44000	7.000		675.08
0065	203-01500	BLADING	9.000	9.000		
			HOUR	0.000	0.00	
			106.09000	9.000		954.81
0070	203-01510	BACKHOE	23.000	23.000		
			HOUR	0.000	0.00	
			154.87000	23.000		3,562.01
0075	203-01594	COMBINATION LOADER	21.000	21.000		
			HOUR	0.000	0.00	
			111.67000	21.000		2,345.07
0080	203-01597	POTHOLING	5.000	5.000		
			HOUR	0.000	0.00	
			149.68000	5.000		748.40
0085	203-02330	LABORER	32.000	32.000		
			HOUR	0.000	0.00	
			41.00000	32.000		1,312.00
0090	206-00000	STRUCTURE EXCAVATION	3.000	3.000		
			CY	0.000	0.00	
			20.39000	3.000		61.17
0095	207-00205	TOPSOIL	485.000	485.000		
			CY	0.000	0.00	
			38.23000	485.000		18,541.55
0100	208-00003	EROSION LOG (18 INCH)	420.000	420.000		
			LF	0.000	0.00	
			5.19000	420.000		2,179.80
0105	208-00020	SILT FENCE	912.000	912.000		
			LF	0.000	0.00	
			2.16000	912.000		1,969.92
0110	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			943.00000	1.000		943.00

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CAT NO0200 ROADWAY						
0115	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	1.000		
			L S	0.000	0.00	
			4,243.50000	1.000		4,243.50
0120	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			4,715.00000	1.000		4,715.00
0125	210-00810	*RESET GROUND SIGN	14.000	14.000		
			EACH	0.000	0.00	
			265.22000	14.000		3,713.08
0130	210-00825	*RESET FLASHING BEACON	2.000	2.000		
			EACH	0.000	0.00	
			2,593.25000	2.000		5,186.50
0135	210-01011	RESET GATE DELETED BY 105-07	0.000	0.000		
			EACH	0.000	0.00	
			383.09000	0.000		0.00
0140	210-04010	ADJUST MANHOLE	5.000	5.000		
			EACH	0.000	0.00	
			408.63000	5.000		2,043.15
0145	210-04050	ADJUST VALVE BOX	7.000	7.000		
			EACH	0.000	0.00	
			204.32000	7.000		1,430.24
0150	210-04200	*ADJUST GUARDRAIL	1,458.000	1,458.000		
			LF	0.000	0.00	
			7.07000	1,458.000		10,308.06
0155	212-00006	*SEEDING (NATIVE)	0.900	0.900		
			ACRE	0.000	0.00	
			2,549.87000	0.900		2,294.88
0160	213-00004	*MULCHING (WEED FREE STRAW)	0.900	0.900		
			ACRE	0.000	0.00	
			2,549.87000	0.900		2,294.88
0165	213-00061	*MULCH TACKIFIER	164.000	164.000		
			LB	0.000	0.00	
			2.89000	164.000		473.96

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CAT NO0200 ROADWAY						
0170	216-00015	*SOIL RETENTION BLANKET (EXCELSIOR)	2,684.000	2,684.000		
			SY	0.000	0.00	
			2.36000	2,684.000		6,334.24
0175	304-06000	AGGREGATE BASE COURSE (CLASS 6)	2,202.160	2,202.160		
			TON	0.000	0.00	
			17.81000	2,202.160		39,220.47
0180	304-09014	AGGREGATE BASE COURSE (SPECIAL)	463.730	463.730		
			TON	0.000	0.00	
			17.81000	463.730		8,259.03
0185	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	75.650	75.650		
			TON	0.000	0.00	
			265.22000	75.650		20,063.89
0190	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	4,541.340	4,541.340		
			TON	0.000	0.00	
			85.46000	4,541.340		388,102.92
0195	411-03352	*ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	294.730	294.730		
			TON	0.000	0.00	
			766.19000	294.730		225,819.18
0200	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	1,667.000	1,667.000		
			GAL	0.000	0.00	
			4.72000	1,667.000		7,868.24
0205	411-10300	*EMULSIFIED ASPHALT (PRIME COAT) DELETED BY 105-11	0.000	0.000		
			GAL	0.000	0.00	
			5.89000	0.000		0.00
0210	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	128.000	128.000		
			SY	0.000	0.00	
			5.89000	128.000		753.92
0215	506-00212	RIPRAP (12 INCH)	3.000	3.000		
			CY	0.000	0.00	
			70.73000	3.000		212.19
0220	601-01000	*CONCRETE CLASS B	3.200	3.200		
			CY	0.000	0.00	
			518.65000	3.200		1,659.68

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CAT NO0200 ROADWAY						
0225	602-00000	REINFORCING STEEL	652.000	652.000		
			LB	0.000	0.00	
			2.48000	652.000		1,616.96
0230	603-10240	24 INCH CORRUGATED STEEL PIPE	14.000	14.000		
			LF	0.000	0.00	
			78.58000	14.000		1,100.12
0235	603-10360	36 INCH CORRUGATED STEEL PIPE	10.000	10.000		
			LF	0.000	0.00	
			62.87000	10.000		628.70
0240	603-30024	24 INCH STEEL END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			496.32000	2.000		992.64
0245	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	575.000	575.000		
			LF	0.000	0.00	
			22.40000	575.000		12,880.00
0250	606-02005	*END ANCHORAGE (FLARED)	1.000	1.000		
			EACH	0.000	0.00	
			2,115.86000	1.000		2,115.86
0255	607-11525	FENCE (PLASTIC)	113.000	113.000		
			LF	0.000	0.00	
			4.72000	113.000		533.36
0260	612-00001	*DELINEATOR (TYPE I)	31.000	31.000		
			EACH	0.000	0.00	
			25.93000	31.000		803.83
0265	612-00002	*DELINEATOR (TYPE II)	20.000	20.000		
			EACH	0.000	0.00	
			27.11000	20.000		542.20
0270	612-00003	*DELINEATOR (TYPE III)	4.000	4.000		
			EACH	0.000	0.00	
			27.11000	4.000		108.44
0275	614-00012	*SIGN PANEL (CLASS II)	19.000	19.000		
			SF	0.000	0.00	
			21.22000	19.000		403.18

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CAT NO0200 ROADWAY						
0280	614-01522	*STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET)	8.000 EACH	8.000 0.000	0.00	
			82.51000	8.000		660.08
0285	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	44.000 LF	44.000 0.000	0.00	
			29.47000	44.000		1,296.68
0290	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	8.000 EACH	8.000 0.000	0.00	
			188.60000	8.000		1,508.80
0295	614-72871	*LOOP DETECTOR WIRE (PREFAB) SPECIAL	998.000 LF	998.000 0.000	0.00	
			20.75000	998.000		20,708.50
0300	625-00000	*CONSTRUCTION SURVEYING	1.000 L S	1.000 0.000	0.00	
			89,585.00000	1.000		89,585.00
0305	626-00000	*MOBILIZATION	1.000 L S	1.000 0.000	0.00	
			188,600.00000	1.000		188,600.00
0310	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S	1.000 0.000	0.00	
			21,217.50000	1.000		21,217.50
0315	627-00001	*PAVEMENT MARKING PAINT	157.000 GAL	157.000 0.000	0.00	
			34.18000	157.000		5,366.26
0320	627-00005	*EPOXY PAVEMENT MARKING	177.000 GAL	177.000 0.000	0.00	
			64.83000	177.000		11,474.91
0325	627-30326	*PREFORMED PLASTIC PAVEMENT MARKING (WORD - SYMBOL) (TYPE II)	500.000 SF	500.000 0.000	0.00	
			16.50000	500.000		8,250.00
0330	627-30331	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK - STOP LINE)	1,174.000 SF	1,174.000 0.000	0.00	
			10.02000	1,174.000		11,763.48

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CAT NO0200 ROADWAY						
0335	630-00000	*FLAGGING	1,596.000	1,596.000		
			HOUR	0.000	0.00	
			24.17000	1,596.000		38,575.32
0340	630-00007	*TRAFFIC CONTROL INSPECTION	65.000	65.000		
			DAY	0.000	0.00	
			94.30000	65.000		6,129.50
0345	630-00012	*TRAFFIC CONTROL MANAGEMENT	62.000	62.000		
			DAY	0.000	0.00	
			489.18000	62.000		30,329.16
0350	630-80001	*FLASHING BEACON (PORTABLE)	3.000	3.000		
			EACH	0.000	0.00	
			943.00000	3.000		2,829.00
0355	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	13.000	13.000		
			EACH	0.000	0.00	
			47.15000	13.000		612.95
0360	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	42.000	42.000		
			EACH	0.000	0.00	
			70.73000	42.000		2,970.66
0365	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) DELETED BY LETTER DATED 8/23/07	0.000	0.000		
			EACH	0.000	0.00	
			82.51000	0.000		0.00
0370	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	48.000	48.000		
			SF	0.000	0.00	
			17.68000	48.000		848.64
0375	630-80360	*DRUM CHANNELIZING DEVICE	67.000	67.000		
			EACH	0.000	0.00	
			17.68000	67.000		1,184.56
0380	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	5.000	5.000		
			EACH	0.000	0.00	
			23.58000	5.000		117.90
0385	630-80365	PORTABLE MESSAGE SIGN PANEL (STATE FURNISHED)	2.000	2.000		
			EACH	0.000	0.00	
			1,414.50000	2.000		2,829.00

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CAT NO0200 ROADWAY						
0390	630-80375	CONCRETE BARRIER (TEMPORARY) (INSTALL ONLY)	620.000	620.000		
			LF	0.000	0.00	
			30.51000	620.000		18,916.20
0395	630-80380	*TRAFFIC CONE	162.000	162.000		
			EACH	0.000	0.00	
			4.72000	162.000		764.64
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	-13,221.950	-13,221.950		
			F A	0.000	0.00	
			1.00000	-13,221.950		-13,221.95
0415	700-70016	F/A FUEL COST ADJUSTMENT	-347.030	-347.030		
			F A	0.000	0.00	
			1.00000	-347.030		-347.03
0420	700-70022	F/A OJT COLORADO TRAINING PROGRAM DELETED BY 105-11	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70028	F/A ESB PROGRAM DELETED BY 105-11	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70060	F/A ADJUST UTILITIES DELETED BY 105-11	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70380	F/A EROSION CONTROL DELETED BY 105-11	0.000	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	17.500		
			HOUR	0.000	0.00	
			105.00000	17.500		1,837.50

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CAT NO0200 ROADWAY						
0455	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A) CO #3, MCR #2, SUBGRADE GEOTEXTILE SEPARATOR FABRIC	1,500.000 SY	1,500.000 0.000	0.00	4,185.00
			2.79000	1,500.000		
0465	203-00100	MUCK EXCAVATION CO #4 MUCK EXCAVATION EARTHWORK SUMMARY	1,979.000 CY	1,979.000 0.000	0.00	43,894.22
			22.18000	1,979.000		
0470	900-00006	ADDED ITEM (DOLLAR)/ OVERWEIGHT TRUCK REDUCTION	-40.000 DOL	-40.000 0.000	0.00	-40.00
			1.00000	-40.000		
0475	420-00000	GEOMEMBRANE CO #6, MCR #4, EMBANKMENT STABILIZATION GEOMEMBRANE	1,074.000 SY	1,074.000 0.000	0.00	9,129.00
			8.50000	1,074.000		
0480	900-00006	ADDED ITEM (DOLLAR)/ CO #7 - TIME EXTENSION & DELAY COMPENSATION	21,085.510 DOL	0.000 21,085.510	21,085.51	21,085.51
			1.00000	21,085.510		
			CAT 0200	CURRENT AMT \$	1,489,064.44 \$	31,604.47 \$ 1,448,064.44
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0440	620-00011	FIELD LABORATORY (CLASS 1)	1.000 EACH	1.000 0.000	0.00	18,860.00
			18,860.00000	1.000		
0445	620-00020	SANITARY FACILITY	1.000 EACH	1.000 0.000	0.00	1,178.75
			1,178.75000	1.000		
			CAT 0400	CURRENT AMT \$	20,038.75 \$	0.00 \$ 20,038.75
PROJECT TOTAL			CURRENT AMT \$	1,509,103.19 \$	31,604.47 \$	1,468,103.19