

ESTIMATE SUMMARY

16:43:33

CONTID: C15678

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 15678-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:
US550 Culvert Repairs

TIME CHARGED: 30.0 DAYS
PERCENT TIME: 35.29

TIME ALLOW: 11/17/20(FIXED COMPLETION DAT
ORIG TIME ALLOW: 11/17/20(FIXED COMPLETION DAT

PROJECT NO: C 5502-057
US550 Culvert Repairs
NAME OF ROAD: 550B
PROJECT COUNTIES: SAN JUAN

CONTRACTOR:
HANK WILLIAMS, INC. dba WILLIAMS CONSTRUCTION CONTRACTORS
P.O. BOX 704
NORWOOD CO 81423 970 327 4218

PAY PERIOD ENDING 09/23/2006 DATE TIME STARTED 08/25/2006
DATE LET 08/03/2006 DATE WORK BEGAN 09/22/2006
DATE AWARDED 08/16/2006 DATE TIME STOPPED
DATE CONTRACT EXECUTED 08/16/2006 DATE ACCEPTED
DATE NOTICE TO PROCEED 08/25/2006

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 853,399.71 PARTICIPATING	\$ 19,530.00	\$ 19,530.00
AWARD PROJECT AMT:	\$ 640,299.71 NON-PARTICIPATING	96,595.33	96,595.33
PERCENT COMPLETE:	13.61% TOTAL EARNINGS	116,125.33	116,125.33
FUNDS AVAILABLE:	\$ 737,274.38 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	116,125.33	116,125.33
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,320.62	-1,320.62
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	114,804.71	114,804.71
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	114,804.71	114,804.71
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 114,804.71

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: C 5502-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 09/28/2006

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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	0.000		
			L S	0.330	5,443.20	
			16,494.55000	0.330		5,443.20
0010	202-00001	REMOVAL OF STRUCTURE	1.000	0.000		
			EACH	0.000	0.00	
			3,780.00000	0.000		0.00
0015	202-00035	REMOVAL OF PIPE	379.000	0.000		
			LF	40.000	1,360.80	
			34.02000	40.000		1,360.80
0020	203-01565	HYDRAULIC EXCAVATOR	8.000	0.000		
			HOUR	0.000	0.00	
			156.11000	0.000		0.00
0025	203-01590	FRONT END LOADER (RUBBER TIRE)	24.000	0.000		
			HOUR	0.000	0.00	
			135.69000	0.000		0.00
0030	203-01597	POTHOLING	12.000	0.000		
			HOUR	0.000	0.00	
			162.58000	0.000		0.00
0035	203-02330	LABORER	40.000	0.000		
			HOUR	0.000	0.00	
			45.82000	0.000		0.00
0040	206-00000	STRUCTURE EXCAVATION	372.000	0.000		
			CY	78.000	2,123.16	
			27.22000	78.000		2,123.16
0045	206-00200	STRUCTURE BACKFILL (CLASS 2)	424.000	0.000		
			CY	93.000	3,906.00	
			42.00000	93.000		3,906.00
0050	207-00305	WETLAND TOPSOIL	30.000	0.000		
			CY	0.000	0.00	
			21.00000	0.000		0.00
0055	207-00310	STOCKPILE WETLAND TOPSOIL	30.000	0.000		
			CY	30.000	630.00	
			21.00000	30.000		630.00

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CAT NO0200 ROADWAY						
0060	208-00005	EROSION LOG	600.000	0.000		
			LF	100.000	504.00	
			5.04000	100.000		504.00
0065	208-00020	SILT FENCE	1,200.000	0.000		
			LF	346.000	871.92	
			2.52000	346.000		871.92
0070	208-00045	CONCRETE WASHOUT STRUCTURE	3.000	0.000		
			EACH	0.000	0.00	
			1,260.00000	0.000		0.00
0075	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.000		
			L S	0.250	1,260.00	
			5,040.00000	0.250		1,260.00
0080	212-00006	SEEDING (NATIVE)	2.000	0.000		
			ACRE	0.000	0.00	
			2,725.63000	0.000		0.00
0085	213-00004	MULCHING (WEED FREE STRAW)	2.000	0.000		
			ACRE	0.000	0.00	
			2,725.63000	0.000		0.00
0090	213-00061	MULCH TACKIFIER	200.000	0.000		
			LB	0.000	0.00	
			2.77000	0.000		0.00
0095	214-01010	BRUSH LAYER CUTTING	300.000	0.000		
			EACH	0.000	0.00	
			6.30000	0.000		0.00
0100	215-00000	TRANSPLANT SHRUB	30.000	0.000		
			EACH	0.000	0.00	
			642.60000	0.000		0.00
0105	304-06000	AGGREGATE BASE COURSE (CLASS 6)	134.000	0.000		
			TON	0.000	0.00	
			24.48000	0.000		0.00
0110	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	116.000	0.000		
			TON	0.000	0.00	
			453.60000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	420-00110	GEOTEXTILE (DRAINAGE) (CLASS A)	198.000	0.000		
			SY	100.000	360.00	
			3.60000	100.000		360.00
0120	506-00218	RIPRAP (18 INCH)	122.000	0.000		
			CY	0.000	0.00	
			82.47000	0.000		0.00
0125	601-01000	CONCRETE CLASS B	19.000	0.000		
			CY	0.000	0.00	
			1,764.00000	0.000		0.00
0130	602-00020	REINFORCING STEEL (EPOXY COATED)	1,174.000	0.000		
			LB	0.000	0.00	
			3.15000	0.000		0.00
0135	603-00001	*ANNULAR SPACE GROUTING	29.000	0.000		
			CY	0.000	0.00	
			3,150.00000	0.000		0.00
0140	603-00037	CULVERT LINING (36 INCH) (INSTALL ONLY) (JACKED)	207.000	0.000		
			LF	100.000	18,144.00	
			181.44000	100.000		18,144.00
0145	603-03541	54 INCH REINFORCED CONCRETE PIPE (SPECIAL) (INSTALL ONLY)	68.000	0.000		
			LF	0.000	0.00	
			106.73000	0.000		0.00
0150	603-03661	66 INCH REINFORCED CONCRETE PIPE (SPECIAL) (INSTALL ONLY)	64.000	0.000		
			LF	0.000	0.00	
			106.73000	0.000		0.00
0155	603-03721	72 INCH RCP (SPECIAL) (INSTALL ONLY)	72.000	0.000		
			LF	0.000	0.00	
			106.73000	0.000		0.00
0160	603-05055	54 INCH REINFORCED CONCRETE END SECTION (INSTALL ONLY)	1.000	0.000		
			EACH	0.000	0.00	
			1,814.40000	0.000		0.00
0165	603-05067	66 INCH REINFORCED CONCRETE END SECTION (INSTALL ONLY)	1.000	0.000		
			EACH	0.000	0.00	
			1,814.40000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	603-05073	72 INCH REINFORCED CONCRETE END SECTION (INSTALL ONLY)	1.000	0.000		
			EACH	0.000	0.00	
			1,814.40000	0.000		0.00
0175	603-50043	42 INCH PLASTIC PIPE (INSTALL ONLY)	80.000	0.000		
			LF	0.000	0.00	
			106.73000	0.000		0.00
0180	607-11525	FENCE (PLASTIC)	1,200.000	0.000		
			LF	189.000	984.69	
			5.21000	189.000		984.69
0185	619-50640	8 INCH PLASTIC PIPE	70.000	0.000		
			LF	0.000	0.00	
			60.48000	0.000		0.00
0190	625-00000	CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.250	8,505.00	
			34,020.00000	0.250		8,505.00
0195	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.356	28,083.76	
			78,886.96000	0.356		28,083.76
0200	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.250	1,575.00	
			6,300.00000	0.250		1,575.00
0205	627-00001	PAVEMENT MARKING PAINT	28.000	0.000		
			GAL	0.000	0.00	
			37.80000	0.000		0.00
0210	630-00000	*FLAGGING	1,700.000	0.000		
			HOUR	239.500	6,035.40	
			25.20000	239.500		6,035.40
0215	630-00007	*TRAFFIC CONTROL INSPECTION	32.000	0.000		
			DAY	8.000	907.20	
			113.40000	8.000		907.20
0220	630-00012	*TRAFFIC CONTROL MANAGEMENT	41.000	0.000		
			DAY	10.000	5,481.00	
			548.10000	10.000		5,481.00

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CAT NO0200 ROADWAY						
0225	630-80001	*FLASHING BEACON (PORTABLE)	4.000 EACH 1,008.00000	0.000 2.000 2.000	2,016.00	2,016.00
0230	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	6.000 EACH 157.50000	0.000 0.000 0.000	0.00	0.00
0235	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	22.000 EACH 37.80000	0.000 2.000 2.000	75.60	75.60
0240	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	66.000 EACH 100.80000	0.000 15.500 15.500	1,562.40	1,562.40
0245	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	80.000 SF 18.90000	0.000 20.000 20.000	378.00	378.00
0250	630-80360	*DRUM CHANNELIZING DEVICE	30.000 EACH 37.80000	0.000 0.000 0.000	0.00	0.00
0255	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000 EACH 50.40000	0.000 1.000 1.000	50.40	50.40
0260	630-80375	CONCRETE BARRIER (TEMPORARY) (INSTALL ONLY)	500.000 LF 27.72000	0.000 155.000 155.000	4,296.60	4,296.60
0265	630-80380	*TRAFFIC CONE	150.000 EACH 7.56000	0.000 20.000 20.000	151.20	151.20
0270	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	2.000 EACH 1,890.00000	0.000 1.000 1.000	1,890.00	1,890.00
0275	700-70010	F/A MINOR CONTRACT REVISIONS	200,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY							
0280	700-70016	F/A FUEL COST ADJUSTMENT	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0285	700-70022	F/A OJT COLORADO TRAINING PROGRAM	600.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0290	700-70028	F/A ESB PROGRAM	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0295	700-70090	F/A RESET WATER LINE	2,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	833,869.71 \$	96,595.33 \$	96,595.33
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0300	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000			
			EACH	1.000	15,750.00		
			15,750.00000	1.000		15,750.00	
0305	620-00020	SANITARY FACILITY	2.000	0.000			
			EACH	2.000	3,780.00		
			1,890.00000	2.000		3,780.00	
			CAT 0400	CURRENT AMT \$	19,530.00 \$	19,530.00 \$	19,530.00
			PROJECT TOTAL	CURRENT AMT \$	853,399.71 \$	116,125.33 \$	116,125.33