

ESTIMATE SUMMARY

CONTID: C17641R

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 17641R-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 9.5 DAYS

TIME ALLOW:

180 WORK DAYS

SH 145 AT SOCIETY TURN INTERSE

PERCENT TIME: 5.28

ORIG TIME ALLOW:

180 WORK DAYS

PROJECT NO: NH145A-045

SH 145 AT SOCIETY TURN INTERSE

NAME OF ROAD: 145A

PROJECT COUNTIES: SAN MIGUEL

CONTRACTOR:

HANK WILLIAMS, INC. dba WILLIAMS CONSTRUCTION CONTRACTORS

PAY PERIOD ENDING

10/19/2012

DATE TIME STARTED 08/02/2012

P.O. BOX 704

DATE LET

06/21/2012

DATE WORK BEGAN 09/10/2012

DATE AWARDED

07/05/2012

DATE TIME STOPPED

DATE CONTRACT EXECUTED

08/02/2012

DATE ACCEPTED

NORWOOD

CO 81423 970-327-4218

DATE NOTICE TO PROCEED

08/02/2012

CURRENT TOTAL

THIS ESTIMATE

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,885,191.91	PARTICIPATING	\$ 371,379.12	\$ 302,283.17
AWARD PROJECT AMT:	\$ 2,696,402.84	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	12.87%	TOTAL EARNINGS	371,379.12	302,283.17
FUNDS AVAILABLE:	\$ 2,513,812.79	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	371,379.12	302,283.17
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-7,587.96	-5,515.08
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	363,791.16	296,768.09
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	363,791.16	296,768.09
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

296,768.09

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17641R
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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	201-00001	Clearing and Grubbing	1.000	0.800		
			ACRE	0.000	0.00	
			6,257.83000	0.800		5,006.26
0010	202-00035	Removal of Pipe	33.000	0.000		
			LF	0.000	0.00	
			43.80000	0.000		0.00
0015	202-00220	Removal of Asphalt Mat	9,580.000	0.000		
			SY	0.000	0.00	
			1.57000	0.000		0.00
0020	202-00240	Removal of Asphalt Mat (Planing)	1,022.000	0.000		
			SY	0.000	0.00	
			5.26000	0.000		0.00
0025	202-00250	*Removal of Pavement Marking	3,610.000	0.000		
			SF	0.000	0.00	
			2.81000	0.000		0.00
0030	202-00810	Removal of Ground Sign	13.000	0.000		
			EACH	0.000	0.00	
			73.01000	0.000		0.00
0035	202-01000	*Removal of Fence	505.000	496.000		
			LF	0.000	0.00	
			2.19000	496.000		1,086.24
0040	202-04001	Plug Culvert	1.000	0.000		
			EACH	0.000	0.00	
			2,667.60000	0.000		0.00
0045	203-00060	Embankment Material (Complete In Place)	8,776.000	0.000		
			CY	4,542.000	122,815.68	
			27.04000	4,542.000		122,815.68
0050	203-00450	Rock Removal	1.000	0.000		
			EACH	0.000	0.00	
			8,760.96000	0.000		0.00
0055	203-01100	Proof Rolling	10.000	0.000		
			HOUR	0.000	0.00	
			110.07000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01500	Blading	20.000	0.000		
			HOURLY	0.000	0.00	
			98.84000	0.000		0.00
0065	203-01565	Hydraulic Excavator	40.000	36.000		
			HOURLY	0.000	0.00	
			110.07000	36.000		3,962.52
0070	203-01582	Truck (Dump)	20.000	0.000		
			HOURLY	0.000	0.00	
			110.07000	0.000		0.00
0075	203-01594	Combination Loader	20.000	0.000		
			HOURLY	0.000	0.00	
			87.61000	0.000		0.00
0080	203-02330	Laborer	40.000	0.000		
			HOURLY	1.000	32.57	
			32.57000	1.000		32.57
0085	206-00000	Structure Excavation	17.000	0.000		
			CY	7.000	306.60	
			43.80000	7.000		306.60
0090	206-00100	Structure Backfill (Class 1)	17.000	0.000		
			CY	7.000	414.19	
			59.17000	7.000		414.19
0095	207-00205	Topsoil	513.000	0.000		
			CY	0.000	0.00	
			49.30000	0.000		0.00
0100	208-00002	*Erosion Log (12 Inch)	640.000	10.000		
			LF	30.000	143.10	
			4.77000	40.000		190.80
0105	208-00011	*Erosion Bales (Weed Free)	80.000	0.000		
			EACH	0.000	0.00	
			15.72000	0.000		0.00
0110	208-00020	*Silt Fence	2,650.000	1,979.000		
			LF	60.000	118.20	
			1.97000	2,039.000		4,016.83

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CAT NO0200 ROADWAY						
0115	208-00034	*Gravel Bag	40.000	0.000		
			LF	0.000	0.00	
			5.62000	0.000		0.00
0120	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,095.12000	1.000		1,095.12
0125	208-00070	Vehicle Tracking Pad	4.000	0.000		
			EACH	1.000	1,656.72	
			1,656.72000	1.000		1,656.72
0130	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOUR	0.000	0.00	
			41.56000	0.000		0.00
0135	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOUR	0.000	0.00	
			119.06000	0.000		0.00
0140	208-00106	Sweeping (Sediment Removal)	10.000	0.000		
			HOUR	0.000	0.00	
			119.06000	0.000		0.00
0145	208-00206	*Erosion Control Supervisor	180.000	11.000		
			DAY	19.000	4,855.07	
			255.53000	30.000		7,665.90
0150	210-00810	*Reset Ground Sign	7.000	0.000		
			EACH	0.000	0.00	
			393.12000	0.000		0.00
0155	210-04200	*Adjust Guardrail	240.000	0.000		
			LF	0.000	0.00	
			17.18000	0.000		0.00
0160	212-00006	*Seeding (Native)	1.000	0.000		
			ACRE	0.000	0.00	
			898.56000	0.000		0.00
0165	212-00032	*Soil Conditioning	1.000	0.000		
			ACRE	0.000	0.00	
			2,021.76000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	213-00004	*Mulching (Weed Free Straw)	1.000	0.000		
			ACRE	0.000	0.00	
			1,123.20000	0.000		0.00
0175	216-00015	*Soil Retention Blanket (Excelsior)	167.000	0.000		
			SY	0.000	0.00	
			7.53000	0.000		0.00
0180	304-02000	Aggregate Base Course (Class 2)	2,611.000	0.000		
			TON	0.000	0.00	
			22.10000	0.000		0.00
0185	304-06000	Aggregate Base Course (Class 6)	4,718.000	0.000		
			TON	0.000	0.00	
			22.26000	0.000		0.00
0190	304-09014	Aggregate Base Course (Special)	3,213.000	0.000		
			TON	0.000	0.00	
			22.80000	0.000		0.00
0195	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	22.000	0.000		
			TON	22.000	9,266.40	
			421.20000	22.000		9,266.40
0200	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	3,302.000	0.000		
			TON	0.000	0.00	
			139.42000	0.000		0.00
0205	411-10255	*Emulsified Asphalt (Slow-Setting)	1,011.000	0.000		
			GAL	0.000	0.00	
			6.46000	0.000		0.00
0210	412-00900	*Concrete Pavement (9 Inch)	3,417.000	0.000		
			SY	0.000	0.00	
			129.74000	0.000		0.00
0215	420-00113	Geotextile (Drainage) (Class 2)	117.000	0.000		
			SY	0.000	0.00	
			12.68000	0.000		0.00
0220	506-00206	Riprap (6 Inch)	41.000	0.000		
			CY	0.000	0.00	
			97.04000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	507-00000	*Concrete Slope and Ditch Paving	3.000	0.000		
			CY	0.000	0.00	
			786.24000	0.000		0.00
0230	604-00305	Inlet Type C (5 Foot)	1.000	0.000		
			EACH	1.000	2,970.86	
			2,970.86000	1.000		2,970.86
0235	604-19110	Inlet Type R L 5 (10 Foot)	2.000	0.000		
			EACH	0.500	2,098.98	
			4,197.96000	0.500		2,098.98
0240	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	450.000	0.000		
			LF	0.000	0.00	
			30.10000	0.000		0.00
0245	606-01340	*End Anchorage Type 3D	1.000	0.000		
			EACH	0.000	0.00	
			2,150.93000	0.000		0.00
0250	606-02005	*End Anchorage (Flared)	1.000	0.000		
			EACH	0.000	0.00	
			2,779.92000	0.000		0.00
0255	607-00005	*End Post	2.000	0.000		
			EACH	0.000	0.00	
			280.80000	0.000		0.00
0260	607-00010	*Corner and Line Brace Post	4.000	4.000		
			EACH	0.000	0.00	
			561.60000	4.000		2,246.40
0265	607-01000	*Fence Barbed Wire with Metal Posts	398.000	398.000		
			LF	0.000	0.00	
			4.49000	398.000		1,787.02
0270	607-11525	*Fence (Plastic)	1,825.000	0.000		
			LF	229.000	696.16	
			3.04000	229.000		696.16
0275	609-21020	*Curb and Gutter Type 2 (Section II-B)	2,766.000	0.000		
			LF	0.000	0.00	
			24.71000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	609-21900	*Curb and Gutter Type 2 (Special)	258.000	0.000		
			LF	0.000	0.00	
			31.45000	0.000		0.00
0285	609-60011	Curb Type 6 (Section M)	252.000	0.000		
			LF	0.000	0.00	
			31.45000	0.000		0.00
0290	610-00024	*Median Cover Material (4 Inch Patterned Concrete)	4,463.000	0.000		
			SF	0.000	0.00	
			8.42000	0.000		0.00
0295	612-00001	*Delineator (Type I)	71.000	0.000		
			EACH	0.000	0.00	
			25.83000	0.000		0.00
0300	612-00002	*Delineator (Type II)	5.000	0.000		
			EACH	0.000	0.00	
			26.96000	0.000		0.00
0305	612-00003	*Delineator (Type III)	6.000	0.000		
			EACH	0.000	0.00	
			28.08000	0.000		0.00
0310	613-00400	*4 Inch Electrical Conduit	586.000	36.000		
			LF	550.000	8,030.00	
			14.60000	586.000		8,555.60
0315	613-01200	*2 Inch Electrical Conduit (Plastic)	1,797.000	242.000		
			LF	590.000	5,964.90	
			10.11000	832.000		8,411.52
0320	613-01402	*4 Inch Electrical Conduit (Plastic)(Install Only)	824.000	532.000		
			LF	0.000	0.00	
			7.86000	532.000		4,181.52
0325	613-16000	*Luminaire (Special)	6.000	0.000		
			EACH	0.000	0.00	
			1,853.28000	0.000		0.00
0330	613-30350	*Light Standard Aluminum (35 Foot)	6.000	0.000		
			EACH	0.000	0.00	
			3,571.78000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	613-40010	*Light Standard Foundation	6.000	0.000		
			EACH	0.000	0.00	
			1,600.56000	0.000		0.00
0340	613-40020	*Transformer Base Aluminum	6.000	0.000		
			EACH	0.000	0.00	
			185.33000	0.000		0.00
0345	614-00011	*Sign Panel (Class I)	135.400	0.000		
			SF	0.000	0.00	
			16.85000	0.000		0.00
0350	614-00012	*Sign Panel (Class II)	151.000	0.000		
			SF	0.000	0.00	
			20.22000	0.000		0.00
0355	614-00013	*Sign Panel (Class III)	114.000	0.000		
			SF	0.000	0.00	
			31.45000	0.000		0.00
0360	614-00612	*Steel Sign Post (W 6x12)	56.000	0.000		
			LF	0.000	0.00	
			73.01000	0.000		0.00
0365	614-01512	*Steel Sign Support (2-Inch Round)(Post)	121.000	0.000		
			LF	0.000	0.00	
			12.36000	0.000		0.00
0370	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	14.000	0.000		
			EACH	0.000	0.00	
			80.87000	0.000		0.00
0375	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	142.000	0.000		
			LF	0.000	0.00	
			22.46000	0.000		0.00
0380	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	14.000	0.000		
			EACH	0.000	0.00	
			280.80000	0.000		0.00
0385	614-03001	*Concrete Footing (Type 1)	4.000	0.000		
			EACH	0.000	0.00	
			1,404.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	614-80385	Rumble Strip	68.000	0.000		
			LF	0.000	0.00	
			247.10000	0.000		0.00
0395	615-00150	Embankment Protector (Special)	3.000	0.000		
			EACH	0.000	0.00	
			3,510.00000	0.000		0.00
0400	619-51291	18 Inch Plastic Pipe (Install Only)	95.000	0.000		
			LF	0.000	0.00	
			50.48000	0.000		0.00
0405	624-27018	18 Inch Drainage Pipe (Class 7)	122.000	0.000		
			LF	62.000	2,168.76	
			34.98000	62.000		2,168.76
0410	624-27024	24 Inch Drainage Pipe (Class 7)	36.000	0.000		
			LF	0.000	0.00	
			67.27000	0.000		0.00
0415	625-00000	Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
			55,340.06000	0.000		0.00
0420	625-00001	Construction Surveying (Hourly)	40.000	0.000		
			HOUR	0.000	0.00	
			157.25000	0.000		0.00
0425	626-00000	*Mobilization	1.000	0.000		
			L S	0.365	118,447.14	
			324,512.70000	0.365		118,447.14
0430	626-01000	*Public Information Services	1.000	0.000		
			L S	0.400	6,978.22	
			17,445.54000	0.400		6,978.22
0435	627-00005	*Epoxy Pavement Marking	78.000	0.000		
			GAL	0.000	0.00	
			168.48000	0.000		0.00
0440	627-00011	*Pavement Marking Paint (Waterborne)	45.000	0.000		
			GAL	0.000	0.00	
			38.19000	0.000		0.00

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CAT NO0200 ROADWAY						
0445	627-30324	*Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	228.000	0.000		
		SF		0.000	0.00	
			16.85000	0.000		0.00
0450	627-40003	*Methyl Methacrylate Pavement Marking (Inlaid)	848.000	0.000		
		SF		0.000	0.00	
			28.64000	0.000		0.00
0455	630-00000	*Flagging	5,400.000	106.000		
		HOURL		149.250	3,185.00	
			21.34000	255.250		5,447.04
0460	630-00007	*Traffic Control Inspection	80.000	0.000		
		DAY		9.000	1,516.32	
			168.48000	9.000		1,516.32
0465	630-00012	*Traffic Control Management	180.000	11.000		
		DAY		20.000	10,108.80	
			505.44000	31.000		15,668.64
0470	630-80341	*Construction Traffic Sign (Panel Size A)	6.000	0.000		
		EACH		1.500	16.85	
			11.23000	1.500		16.85
0475	630-80342	*Construction Traffic Sign (Panel Size B)	58.000	12.000		
		EACH		0.000	0.00	
			11.23000	12.000		134.76
0480	630-80343	*Construction Traffic Sign (Panel Size C)	6.000	3.000		
		EACH		0.000	0.00	
			11.23000	3.000		33.69
0485	630-80350	*Vertical Panel	100.000	0.000		
		EACH		0.000	0.00	
			39.31000	0.000		0.00
0490	630-80360	*Drum Channelizing Device	100.000	21.000		
		EACH		0.000	0.00	
			11.23000	21.000		235.83
0495	630-80363	*Drum Channelizing Device (With Light) (Flashing)	25.000	1.500		
		EACH		0.000	0.00	
			11.23000	1.500		16.85

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CAT NO0200 ROADWAY						
0500	630-80380	*Traffic Cone	300.000	0.000		
			EACH	7.500	42.15	
			5.62000	7.500		42.15
0505	700-70010	F/A Minor Contract Revisions	75,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70011	F/A Partnering	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0515	700-70016	F/A Fuel Cost Adjustment	12,000.000	0.000		
			F A	450.500	450.50	
			1.00000	450.500		450.50
0520	700-70018	F/A Roadway Smoothness Incentive	16,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70019	F/A Asphalt Cement Cost Adjustment	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	700-70021	F/A On-The-Job Trainee	800.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0535	700-70025	F/A Quality Incentive Payment	26,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0540	700-70034	F/A Utilities	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0545	700-70082	F/A Furnish & Install Electrical Service	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0550	700-70340	F/A Habitat Restoration Prarie Dog Relocation	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C17641R
 PCN: 17641R-BID
 PROJECT: NH145A-045

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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 ESTIMATE RUN 10/31/2012
 13:37:05

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						
0555	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	2,734,289.63 \$	302,283.17 \$ 339,620.64
CAT NO0300 Wall M-05-R						
0560	206-00000	Structure Excavation	437.000	0.000		
			CY	0.000	0.00	
			43.80000	0.000		0.00
0565	504-03411	Retaining Wall (Boulder)	2,640.000	0.000		
			SF	0.000	0.00	
			37.88000	0.000		0.00
			CAT 0300	CURRENT AMT \$	119,143.80 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0570	620-00001	Field Office (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			13,934.42000	1.000		13,934.42
0575	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			14,229.82000	1.000		14,229.82
0580	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			3,594.24000	1.000		3,594.24
			CAT 0400	CURRENT AMT \$	31,758.48 \$	0.00 \$ 31,758.48
PROJECT TOTAL			CURRENT AMT	\$ 2,885,191.91 \$	302,283.17 \$	371,379.12