

ESTIMATE SUMMARY

CONTID: C17641R

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 17641R-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 54.5 DAYS

TIME ALLOW:

180 WORK DAYS

SH 145 AT SOCIETY TURN INTERSE

PERCENT TIME: 30.28

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 05/24/2013

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 PROJECT AMT:	\$ 2,895,574.04	PARTICIPATING	\$ 784,460.29	\$ 229,108.17
AWARD PROJECT AMT:	\$ 2,696,402.84	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	27.09%	TOTAL EARNINGS	784,460.29	229,108.17
FUNDS AVAILABLE:	\$ 2,111,113.75	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	784,460.29	229,108.17
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-19,259.97	-6,152.82
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	765,200.32	222,955.35
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	765,200.32	222,955.35
		OTHER ADJUSTMENTS	0.00	0.00
			<hr/>	
			PAYMENT DUE	\$ 222,955.35

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	26.000		
			LF	0.000	0.00	
			43.80000	26.000		1,138.80
0015	202-00220	Removal of Asphalt Mat	9,580.000	301.900		
			SY	2,447.000	3,841.79	
			1.57000	2,748.900		4,315.77
0020	202-00240	Removal of Asphalt Mat (Planing)	2,447.000	0.000		
			SY	0.000	0.00	
			5.26000	0.000		0.00
0025	202-00250	*Removal of Pavement Marking	4,610.000	0.000		
			SF	1,145.000	3,217.45	
			2.81000	1,145.000		3,217.45
0030	202-00810	Removal of Ground Sign	20.000	5.000		
			EACH	3.000	219.03	
			73.01000	8.000		584.08
0035	202-01000	*Removal of Fence	496.000	496.000		
			LF	0.000	0.00	
			2.19000	496.000		1,086.24
0040	202-04001	Plug Culvert	1.000	0.000		
			EACH	0.800	2,134.08	
			2,667.60000	0.800		2,134.08
0045	203-00060	Embankment Material (Complete In Place)	8,776.000	5,274.000		
			CY	2,034.000	54,999.36	
			27.04000	7,308.000		197,608.32
0050	203-00450	Rock Removal	1.000	0.000		
			EACH	1.000	8,760.96	
			8,760.96000	1.000		8,760.96
0055	203-01100	Proof Rolling	10.000	0.000		
			HOOR	0.000	0.00	
			110.07000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01500	Blading	20.000	5.500		
			HOURLY	0.000	0.00	
			98.84000	5.500		543.62
0065	203-01565	Hydraulic Excavator	60.000	42.500		
			HOURLY	0.000	0.00	
			110.07000	42.500		4,677.98
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	7.500		
			HOURLY	0.000	0.00	
			32.57000	7.500		244.28
0085	206-00000	Structure Excavation	56.000	17.000		
			CY	39.000	1,708.20	
			43.80000	56.000		2,452.80
0090	206-00100	Structure Backfill (Class 1)	17.000	17.000		
			CY	0.000	0.00	
			59.17000	17.000		1,005.89
0095	207-00205	Topsoil	513.000	110.000		
			CY	0.000	0.00	
			49.30000	110.000		5,423.00
0100	208-00002	*Erosion Log (12 Inch)	640.000	160.000		
			LF	40.000	190.80	
			4.77000	200.000		954.00
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	2,385.000		
			LF	0.000	0.00	
			1.97000	2,385.000		4,698.45

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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	2.000		
			EACH	0.000	0.00	
			1,656.72000	2.000		3,313.44
0130	208-00103	Removal and Disposal of Sediment (Labor)	20.000	1.000		
			HOUR	0.000	0.00	
			41.56000	1.000		41.56
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	59.000		
			DAY	20.000	5,110.60	
			255.53000	79.000		20,186.87
0150	210-00810	*Reset Ground Sign	7.000	0.000		
			EACH	1.000	393.12	
			393.12000	1.000		393.12
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)	2.000	0.770		
			ACRE	0.000	0.00	
			898.56000	0.770		691.89
0165	212-00032	*Soil Conditioning	2.000	0.480		
			ACRE	0.000	0.00	
			2,021.76000	0.480		970.44

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CAT NO0200 ROADWAY						
0170	213-00004	*Mulching (Weed Free Straw)	2.000	0.290		
			ACRE	0.000	0.00	
			1,123.20000	0.290		325.73
0175	216-00015	*Soil Retention Blanket (Excelsior)	2,309.000	2,309.000		
			SY	0.000	0.00	
			7.53000	2,309.000		17,386.77
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	2,861.500		
			TON	0.000	0.00	
			22.26000	2,861.500		63,696.99
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	22.000		
			TON	0.000	0.00	
			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	584.930	81,550.94	
			139.42000	584.930		81,550.94
0205	411-10255	*Emulsified Asphalt (Slow-Setting)	1,011.000	0.000		
			GAL	50.000	323.00	
			6.46000	50.000		323.00
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	10.000	126.80	
			12.68000	10.000		126.80
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	1.000		
			EACH	0.000	0.00	
			2,970.86000	1.000		2,970.86
0235	604-19110	Inlet Type R L 5 (10 Foot)	2.000	1.500		
			EACH	0.000	0.00	
			4,197.96000	1.500		6,296.94
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	229.000		
			LF	0.000	0.00	
			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)	600.000	0.000		
			LF	123.000	3,868.35	
			31.45000	123.000		3,868.35
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	666.000	666.000		
			LF	0.000	0.00	
			14.60000	666.000		9,723.60
0315	613-01200	*2 Inch Electrical Conduit (Plastic)	1,797.000	872.000		
			LF	0.000	0.00	
			10.11000	872.000		8,815.92
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	68.000	16,802.80	
			247.10000	68.000		16,802.80
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	80.000		
			LF	0.000	0.00	
			50.48000	80.000		4,038.40
0405	624-27018	18 Inch Drainage Pipe (Class 7)	122.000	98.000		
			LF	0.000	0.00	
			34.98000	98.000		3,428.04
0410	624-27024	24 Inch Drainage Pipe (Class 7)	36.000	36.000		
			LF	0.000	0.00	
			67.27000	36.000		2,421.72
0415	625-00000	Construction Surveying	1.000	0.300		
			L S	0.000	0.00	
			55,340.06000	0.300		16,602.02
0420	625-00001	Construction Surveying (Hourly)	40.000	0.000		
			HOURLY	0.000	0.00	
			157.25000	0.000		0.00
0425	626-00000	*Mobilization	1.000	0.365		
			L S	0.074	24,013.94	
			324,512.70000	0.439		142,461.08
0430	626-01000	*Public Information Services	1.000	0.400		
			L S	0.100	1,744.55	
			17,445.54000	0.500		8,722.77
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)	100.000	0.000		
			GAL	40.100	1,531.42	
			38.19000	40.100		1,531.42

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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	681.500		
		HOURL		353.250	7,538.36	
			21.34000	1,034.750		22,081.57
0460	630-00007	*Traffic Control Inspection	80.000	25.000		
		DAY		10.000	1,684.80	
			168.48000	35.000		5,896.80
0465	630-00012	*Traffic Control Management	180.000	63.000		
		DAY		18.000	9,097.92	
			505.44000	81.000		40,940.64
0470	630-80341	*Construction Traffic Sign (Panel Size A)	14.000	2.500		
		EACH		4.500	50.54	
			11.23000	7.000		78.61
0475	630-80342	*Construction Traffic Sign (Panel Size B)	58.000	12.000		
		EACH		3.000	33.69	
			11.23000	15.000		168.45
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	22.500		
		EACH		11.500	129.15	
			11.23000	34.000		381.82
0495	630-80363	*Drum Channelizing Device (With Light) (Flashing)	25.000	1.500		
		EACH		1.500	16.85	
			11.23000	3.000		33.69

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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						
0500	630-80380	*Traffic Cone	300.000	7.500		
			EACH	3.500	19.67	
			5.62000	11.000		61.82
0505	700-70010	F/A Minor Contract Revisions	50,000.000	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	1,108.600		
			F A	0.000	0.00	
			1.00000	1,108.600		1,108.60
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	1,000.000	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	500.000	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: 0005

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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							
0555	700-70380	F/A Erosion Control	500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0585	630-80370	Conc Barrier (Temp)	140.000	70.000			
			LF	0.000	0.00		
			30.00000	70.000		2,100.00	
			CAT 0200	CURRENT AMT	\$ 2,744,671.76	\$ 229,108.17	\$ 752,701.76
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	\$ 2,895,574.04	\$ 229,108.17	\$ 784,460.24	