

ESTIMATE SUMMARY

16:05:38

 CONTID: C17641R ESTIMATE NO: 0007 PROG SPEC YR: 2005
 PCN: 17641R-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: SH 145 AT SOCIETY TURN INTERSE
 TIME CHARGED: 93.5 DAYS TIME ALLOW: 180 WORK DAYS
 PERCENT TIME: 51.94 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 07/26/2013 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: \$ 2,951,719.10 PARTICIPATING	\$ 1,030,922.41	\$ 100,235.83
AWARD PROJECT AMT: \$ 2,696,402.84 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 34.93% TOTAL EARNINGS	1,030,922.41	100,235.83
FUNDS AVAILABLE: \$ 1,920,796.69 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 1,030,922.41	100,235.83
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-26,653.84	-3,007.08
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 1,004,268.57	97,228.75
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 1,004,268.57	97,228.75
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 97,228.75

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	2,748.900		
			SY	826.000	1,296.82	
			1.57000	3,574.900		5,612.59
0020	202-00240	Removal of Asphalt Mat (Planing)	1,800.000	0.000		
			SY	0.000	0.00	
			5.26000	0.000		0.00
0025	202-00250	*Removal of Pavement Marking	4,610.000	1,445.000		
			SF	560.000	1,573.60	
			2.81000	2,005.000		5,634.05
0030	202-00810	Removal of Ground Sign	20.000	8.000		
			EACH	0.000	0.00	
			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	0.800		
			EACH	0.000	0.00	
			2,667.60000	0.800		2,134.08
0045	203-00060	Embankment Material (Complete In Place)	8,776.000	7,308.000		
			CY	0.000	0.00	
			27.04000	7,308.000		197,608.32
0050	203-00450	Rock Removal	1.000	1.000		
			EACH	0.000	0.00	
			8,760.96000	1.000		8,760.96
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	5.500		
			HOUR	0.000	0.00	
			98.84000	5.500		543.62
0065	203-01565	Hydraulic Excavator	60.000	43.500		
			HOUR	0.000	0.00	
			110.07000	43.500		4,788.05
0070	203-01582	Truck (Dump)	20.000	0.000		
			HOUR	0.000	0.00	
			110.07000	0.000		0.00
0075	203-01594	Combination Loader	20.000	0.000		
			HOUR	0.000	0.00	
			87.61000	0.000		0.00
0080	203-02330	Laborer	40.000	7.500		
			HOUR	0.000	0.00	
			32.57000	7.500		244.28
0085	206-00000	Structure Excavation	56.000	56.000		
			CY	0.000	0.00	
			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	200.000	110.000		
			CY	0.000	0.00	
			49.30000	110.000		5,423.00
0100	208-00002	*Erosion Log (12 Inch)	400.000	240.000		
			LF	40.000	190.80	
			4.77000	280.000		1,335.60
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	4.000	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)	10.000	1.000		
			HOUR	0.000	0.00	
			41.56000	1.000		41.56
0135	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOUR	0.000	0.00	
			119.06000	0.000		0.00
0140	208-00106	Sweeping (Sediment Removal)	5.000	0.000		
			HOUR	0.000	0.00	
			119.06000	0.000		0.00
0145	208-00206	*Erosion Control Supervisor	200.000	100.000		
			DAY	18.000	4,599.54	
			255.53000	118.000		30,152.54
0150	210-00810	*Reset Ground Sign	7.000	1.000		
			EACH	0.000	0.00	
			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)	2,500.000	2,309.000		
			SY	0.000	0.00	
			7.53000	2,309.000		17,386.77
0180	304-02000	Aggregate Base Course (Class 2)	3,200.000	0.000		
			TON	1,008.010	22,277.02	
			22.10000	1,008.010		22,277.02
0185	304-06000	Aggregate Base Course (Class 6)	4,718.000	2,861.500		
			TON	1,440.780	32,071.76	
			22.26000	4,302.280		95,768.75
0186	900-00006	Added Item (Dollar)/ ABC (Cl 6) Price Adjustment	-877.480	0.000		
			DOL	-877.480	-877.48	
			1.00000	-877.480		-877.48
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)	3,500.000	609.930		
			TON	39.000	5,437.38	
			139.42000	648.930		90,473.82
0205	411-10255	*Emulsified Asphalt (Slow-Setting)	1,011.000	50.000		
			GAL	0.000	0.00	
			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	10.000		
			SY	0.000	0.00	
			12.68000	10.000		126.80

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CAT NO0200 ROADWAY						
0220	506-00206	Riprap (6 Inch)	41.000	0.000		
			CY	0.000	0.00	
			97.04000	0.000		0.00
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	0.000	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)	600.000	381.000		
			LF	0.000	0.00	
			3.04000	381.000		1,158.24

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CAT NO0200 ROADWAY						
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
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)	700.000	485.000		
			LF	0.000	0.00	
			31.45000	485.000		15,253.25
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	690.000	690.000		
			LF	0.000	0.00	
			14.60000	690.000		10,074.00
0315	613-01200	*2 Inch Electrical Conduit (Plastic)	1,461.000	872.000		
			LF	0.000	0.00	
			10.11000	872.000		8,815.92
0320	613-01402	*4 Inch Electrical Conduit (Plastic)(Install Only)	532.000	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

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CAT NO0200 ROADWAY						
0330	613-30350	*Light Standard Aluminum (35 Foot)	6.000	0.000		
			EACH	0.000	0.00	
			3,571.78000	0.000		0.00
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

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CAT NO0200 ROADWAY						
0385	614-03001	*Concrete Footing (Type 1)	4.000	0.000		
			EACH	0.000	0.00	
			1,404.00000	0.000		0.00
0390	614-80385	Rumble Strip	68.000	68.000		
			LF	0.000	0.00	
			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	0.370		
			L S	0.000	0.00	
			55,340.06000	0.370		20,475.82
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	0.439		
			L S	0.000	0.00	
			324,512.70000	0.439		142,461.08
0430	626-01000	*Public Information Services	1.000	0.500		
			L S	0.000	0.00	
			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

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CAT NO0200 ROADWAY						
0440	627-00011	*Pavement Marking Paint (Waterborne)	150.000	40.100		
			GAL	11.000	420.09	
			38.19000	51.100		1,951.51
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	1,425.750		
			HOUR	202.500	4,321.35	
			21.34000	1,628.250		34,746.86
0460	630-00007	*Traffic Control Inspection	100.000	50.000		
			DAY	17.000	2,864.16	
			168.48000	67.000		11,288.16
0465	630-00012	*Traffic Control Management	200.000	101.000		
			DAY	11.000	5,559.84	
			505.44000	112.000		56,609.28
0470	630-80341	*Construction Traffic Sign (Panel Size A)	17.000	8.500		
			EACH	0.000	0.00	
			11.23000	8.500		95.46
0475	630-80342	*Construction Traffic Sign (Panel Size B)	58.000	15.000		
			EACH	0.000	0.00	
			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	35.000		
			EACH	0.000	0.00	
			11.23000	35.000		393.05

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CAT NO0200 ROADWAY						
0495	630-80363	*Drum Channelizing Device (With Light) (Flashing)	25.000	3.000		
			EACH	0.000	0.00	
			11.23000	3.000		33.69
0500	630-80380	*Traffic Cone	300.000	12.500		
			EACH	0.000	0.00	
			5.62000	12.500		70.25
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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0515	700-70016	F/A Fuel Cost Adjustment	4,000.000	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	10,000.000	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	0.000	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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 08/06/2013

ESTIMATE NO: 0007

16:05:38

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						
0550	700-70340	F/A Habitat Restoration Prarie Dog Relocation	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0555	700-70380	F/A Erosion Control	0.000	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
0595	613-01200	2 In Elec Cond (P) Anti-Icing	1,900.000	0.000		
			LF	1,455.000	20,500.95	
			14.09000	1,455.000		20,500.95
0600	613-07016	Pull Box (16"x16"x6") Anti-Icing	20.000	0.000		
			EACH	0.000	0.00	
			676.82000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 2,800,816.82 \$	100,235.83 \$ 900,020.72
CAT NO0300 Wall M-05-R						
0560	206-00000	Structure Excavation	437.000	437.000		
			CY	0.000	0.00	
			43.80000	437.000		19,140.60
0565	504-03411	Retaining Wall (Boulder)	2,640.000	2,112.000		
			SF	0.000	0.00	
			37.88000	2,112.000		80,002.56
			CAT 0300	CURRENT AMT	\$ 119,143.80 \$	0.00 \$ 99,143.16
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

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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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
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	\$ 31,758.48
			PROJECT TOTAL	CURRENT AMT	\$ 2,951,719.10	\$ 1,030,922.36