

ESTIMATE SUMMARY

13:19:29

CONTID: C17641R

ESTIMATE NO: 0011 PROG

SPEC YR: 2005

PCN: 17641R-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 174.0 DAYS

TIME ALLOW:

180 WORK DAYS

SH 145 AT SOCIETY TURN INTERSE

PERCENT TIME: 96.67

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

11/27/2013

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 11/27/2013

DATE CONTRACT EXECUTED

08/02/2012

DATE ACCEPTED 11/27/2013

NORWOOD

CO 81423 970-327-4218

DATE NOTICE TO PROCEED

08/02/2012

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 2,541,745.66	PARTICIPATING	\$ 2,541,745.74	\$ 217,487.63
AWARD PROJECT AMT:	\$ 2,696,402.84	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	2,541,745.74	217,487.63
FUNDS AVAILABLE:	\$ -0.08	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	2,541,745.74	217,487.63
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-40,446.04	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,501,299.70	217,487.63
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,501,299.70	217,487.63
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$ 217,487.63

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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

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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	0.800	0.800		
			ACRE	0.000	0.00	
			6,257.83000	0.800		5,006.26
0010	202-00035	Removal of Pipe	26.000	26.000		
			LF	0.000	0.00	
			43.80000	26.000		1,138.80
0015	202-00220	*Removal of Asphalt Mat	10,543.000	10,542.660		
			SY	0.340	0.53	
			1.57000	10,543.000		16,552.51
0020	202-00240	*Removal of Asphalt Mat (Planing)	1,140.000	1,139.560		
			SY	0.440	2.31	
			5.26000	1,140.000		5,996.40
0025	202-00250	*Removal of Pavement Marking	3,948.000	3,948.070		
			SF	-0.070	-0.20	
			2.81000	3,948.000		11,093.88
0030	202-00810	Removal of Ground Sign	20.000	20.000		
			EACH	0.000	0.00	
			73.01000	20.000		1,460.20
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	1.000		
			EACH	0.000	0.00	
			2,667.60000	1.000		2,667.60
0045	203-00060	Embankment Material (Complete In Place)	8,776.000	8,776.000		
			CY	0.000	0.00	
			27.04000	8,776.000		237,303.04
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	0.000	0.000		
			HOUR	0.000	0.00	
			110.07000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01500	Blading	6.000	5.500		
			98.84000	6.000	49.42	593.04
				0.500		
0065	203-01565	Hydraulic Excavator	44.000	43.500		
			110.07000	44.000	55.04	4,843.08
				0.500		
0070	203-01582	Truck (Dump)	0.000	0.000		
			110.07000	0.000	0.00	0.00
				0.000		
0075	203-01594	Combination Loader	0.000	0.000		
			87.61000	0.000	0.00	0.00
				0.000		
0080	203-02330	Laborer	106.000	13.500		
			32.57000	106.000	3,012.73	3,452.42
				92.500		
0085	206-00000	Structure Excavation	56.000	56.000		
			43.80000	56.000	0.00	2,452.80
				0.000		
0090	206-00100	Structure Backfill (Class 1)	17.000	17.000		
			59.17000	17.000	0.00	1,005.89
				0.000		
0095	207-00205	Topsoil	135.000	135.180		
			49.30000	135.000	-8.87	6,655.50
				-0.180		
0100	208-00002	*Erosion Log (12 Inch)	320.000	320.000		
			4.77000	320.000	0.00	1,526.40
				0.000		
0105	208-00011	*Erosion Bales (Weed Free)	0.000	0.000		
			15.72000	0.000	0.00	0.00
				0.000		
0110	208-00020	*Silt Fence	2,385.000	2,385.000		
			1.97000	2,385.000	0.00	4,698.45
				0.000		

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CAT NO0200 ROADWAY						
0115	208-00034	*Gravel Bag	10.000	10.000		
			LF	0.000	0.00	
			5.62000	10.000		56.20
0120	208-00045	Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			1,095.12000	2.000		2,190.24
0125	208-00070	Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			1,656.72000	2.000		3,313.44
0130	208-00103	Removal and Disposal of Sediment (Labor)	1.000	1.000		
			HOUR	0.000	0.00	
			41.56000	1.000		41.56
0135	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOUR	0.000	0.00	
			119.06000	0.000		0.00
0140	208-00106	Sweeping (Sediment Removal)	1.000	1.000		
			HOUR	0.000	0.00	
			119.06000	1.000		119.06
0145	208-00206	*Erosion Control Supervisor	193.000	182.000		
			DAY	11.000	2,810.83	
			255.53000	193.000		49,317.29
0150	210-00810	*Reset Ground Sign	11.000	11.000		
			EACH	0.000	0.00	
			393.12000	11.000		4,324.32
0155	210-04200	*Adjust Guardrail	242.000	0.000		
			LF	242.000	4,157.56	
			17.18000	242.000		4,157.56
0160	212-00006	*Seeding (Native)	2.700	1.000		
			ACRE	1.700	1,527.55	
			898.56000	2.700		2,426.11
0165	212-00032	*Soil Conditioning	2.400	0.710		
			ACRE	1.690	3,416.77	
			2,021.76000	2.400		4,852.22

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CAT NO0200 ROADWAY						
0170	213-00004	*Mulching (Weed Free Straw)	2.100	0.420		
			ACRE	1.680	1,886.98	
			1,123.20000	2.100		2,358.72
0175	216-00015	*Soil Retention Blanket (Excelsior)	2,783.000	2,782.780		
			SY	0.220	1.66	
			7.53000	2,783.000		20,955.99
0180	304-02000	Aggregate Base Course (Class 2)	3,737.590	3,760.930		
			TON	-23.340	-515.81	
			22.10000	3,737.590		82,600.74
0185	304-06000	Aggregate Base Course (Class 6)	4,165.170	4,876.350		
			TON	-711.180	-15,830.87	
			22.26000	4,165.170		92,716.68
0186	900-00006	Added Item (Dollar)/ ABC (Cl 6 ) Price Adjustment	-877.480	-877.480		
			DOL	0.000	0.00	
			1.00000	-877.480		-877.48
0190	304-09014	Aggregate Base Course (Special)	186.690	0.000		
			TON	186.690	4,256.53	
			22.80000	186.690		4,256.53
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)	2,441.750	2,441.750		
			TON	0.000	0.00	
			139.42000	2,441.750		340,428.79
0205	411-10255	*Emulsified Asphalt (Slow-Setting)	350.000	350.000		
			GAL	0.000	0.00	
			6.46000	350.000		2,261.00
0210	412-00900	*Concrete Pavement (9 Inch)	3,357.000	3,356.930		
			SY	0.070	9.08	
			129.74000	3,357.000		435,537.18
0215	420-00113	Geotextile (Drainage) (Class 2)	141.000	141.330		
			SY	-0.330	-4.18	
			12.68000	141.000		1,787.88

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CAT NO0200 ROADWAY						
0220	506-00206	Riprap (6 Inch)	60.000	59.740		
			CY	0.260	25.23	
			97.04000	60.000		5,822.40
0225	507-00000	*Concrete Slope and Ditch Paving	4.900	3.000		
			CY	1.900	1,493.86	
			786.24000	4.900		3,852.58
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	2.000		
			EACH	0.000	0.00	
			4,197.96000	2.000		8,395.92
0240	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	465.000	465.000		
			LF	0.000	0.00	
			30.10000	465.000		13,996.50
0245	606-01340	*End Anchorage Type 3D	1.000	1.000		
			EACH	0.000	0.00	
			2,150.93000	1.000		2,150.93
0250	606-02005	*End Anchorage (Flared)	1.000	1.000		
			EACH	0.000	0.00	
			2,779.92000	1.000		2,779.92
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)	381.000	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	2,766.000		
			LF	0.000	0.00	
			24.71000	2,766.000		68,347.86
0280	609-21900	*Curb and Gutter Type 2 (Special)	266.000	266.000		
			LF	0.000	0.00	
			31.45000	266.000		8,365.70
0285	609-60011	Curb Type 6 (Section M)	485.000	485.000		
			LF	0.000	0.00	
			31.45000	485.000		15,253.25
0290	610-00024	*Median Cover Material (4 Inch Patterned Concrete)	4,478.000	4,478.000		
			SF	0.000	0.00	
			8.42000	4,478.000		37,704.76
0295	612-00001	*Delineator (Type I)	68.000	68.000		
			EACH	0.000	0.00	
			25.83000	68.000		1,756.44
0300	612-00002	*Delineator (Type II)	2.000	2.000		
			EACH	0.000	0.00	
			26.96000	2.000		53.92
0305	612-00003	*Delineator (Type III)	6.000	6.000		
			EACH	0.000	0.00	
			28.08000	6.000		168.48
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)	1,105.000	1,105.000		
			LF	0.000	0.00	
			10.11000	1,105.000		11,171.55
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	6.000	11,119.68	
			1,853.28000	6.000		11,119.68

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CAT NO0200 ROADWAY						
0330	613-30350	*Light Standard Aluminum (35 Foot)	6.000	6.000		
			EACH	0.000	0.00	
			3,571.78000	6.000		21,430.68
0335	613-40010	*Light Standard Foundation	6.000	6.000		
			EACH	0.000	0.00	
			1,600.56000	6.000		9,603.36
0340	613-40020	*Transformer Base Aluminum	6.000	6.000		
			EACH	0.000	0.00	
			185.33000	6.000		1,111.98
0345	614-00011	*Sign Panel (Class I)	135.000	135.000		
			SF	0.000	0.00	
			16.85000	135.000		2,274.75
0350	614-00012	*Sign Panel (Class II)	151.000	151.000		
			SF	0.000	0.00	
			20.22000	151.000		3,053.22
0355	614-00013	*Sign Panel (Class III)	114.000	0.000		
			SF	114.000	3,585.30	
			31.45000	114.000		3,585.30
0360	614-00612	*Steel Sign Post (W 6x12)	56.000	0.000		
			LF	56.000	4,088.56	
			73.01000	56.000		4,088.56
0365	614-01512	*Steel Sign Support (2-Inch Round)(Post)	121.000	121.000		
			LF	0.000	0.00	
			12.36000	121.000		1,495.56
0370	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	15.000	15.000		
			EACH	0.000	0.00	
			80.87000	15.000		1,213.05
0375	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	142.000	142.000		
			LF	0.000	0.00	
			22.46000	142.000		3,189.32
0380	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	15.000	15.000		
			EACH	0.000	0.00	
			280.80000	15.000		4,212.00

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CAT NO0200 ROADWAY						
0385	614-03001	*Concrete Footing (Type 1)	4.000	0.000		
			EACH	4.000	5,616.00	
			1,404.00000	4.000		5,616.00
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	3.000		
			EACH	0.000	0.00	
			3,510.00000	3.000		10,530.00
0400	619-51291	18 Inch Plastic Pipe (Install Only)	80.000	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	122.000		
			LF	0.000	0.00	
			34.98000	122.000		4,267.56
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	0.850		
			L S	0.150	8,301.01	
			55,340.06000	1.000		55,340.06
0420	625-00001	*Construction Surveying (Hourly)	17.000	0.000		
			HOUR	17.000	2,673.25	
			157.25000	17.000		2,673.25
0425	626-00000	*Mobilization	1.000	0.731		
			L S	0.269	87,293.92	
			324,512.70000	1.000		324,512.70
0430	626-01000	*Public Information Services	1.000	0.750		
			L S	0.250	4,361.39	
			17,445.54000	1.000		17,445.54
0435	627-00005	*Epoxy Pavement Marking	54.000	0.000		
			GAL	54.000	9,097.92	
			168.48000	54.000		9,097.92

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CAT NO0200 ROADWAY						
0440	627-00011	*Pavement Marking Paint (Waterborne)	167.000	167.100		
			GAL	-0.100	-3.82	
			38.19000	167.000		6,377.73
0445	627-30324	*Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	306.000	0.000		
			SF	306.000	5,156.10	
			16.85000	306.000		5,156.10
0450	627-40003	*Methyl Methacrylate Pavement Marking (Inlaid)	1,385.000	0.000		
			SF	1,385.000	39,666.40	
			28.64000	1,385.000		39,666.40
0455	630-00000	*Flagging	3,052.000	2,810.500		
			HOUR	241.500	5,153.61	
			21.34000	3,052.000		65,129.68
0460	630-00007	*Traffic Control Inspection	123.000	112.000		
			DAY	11.000	1,853.28	
			168.48000	123.000		20,723.04
0465	630-00012	*Traffic Control Management	171.000	158.000		
			DAY	13.000	6,570.72	
			505.44000	171.000		86,430.24
0470	630-80341	*Construction Traffic Sign (Panel Size A)	20.000	18.000		
			EACH	2.000	22.46	
			11.23000	20.000		224.60
0475	630-80342	*Construction Traffic Sign (Panel Size B)	48.000	43.200		
			EACH	4.800	53.90	
			11.23000	48.000		539.04
0480	630-80343	*Construction Traffic Sign (Panel Size C)	6.000	5.400		
			EACH	0.600	6.74	
			11.23000	6.000		67.38
0485	630-80350	*Vertical Panel	13.000	11.700		
			EACH	1.300	51.10	
			39.31000	13.000		511.03
0490	630-80360	*Drum Channelizing Device	80.000	72.000		
			EACH	8.000	89.84	
			11.23000	80.000		898.40

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

COLORADO DEPARTMENT OF TRANSPORTATION

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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						
0495	630-80363	*Drum Channelizing Device (With Light) (Flashing)	7.000	6.300		
			EACH	0.700	7.86	
			11.23000	7.000		78.61
0500	630-80380	*Traffic Cone	80.000	72.000		
			EACH	8.000	44.96	
			5.62000	80.000		449.60
0505	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70011	F/A Partnering	55.150	55.150		
			F A	0.000	0.00	
			1.00000	55.150		55.15
0515	700-70016	F/A Fuel Cost Adjustment	1,139.000	1,139.000		
			F A	0.000	0.00	
			1.00000	1,139.000		1,139.00
0520	700-70018	F/A Roadway Smoothness Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70019	F/A Asphalt Cement Cost Adjustment	3,294.590	3,294.590		
			F A	0.000	0.00	
			1.00000	3,294.590		3,294.59
0530	700-70021	F/A On-The-Job Trainee	1,364.000	1,364.000		
			HOOR	0.000	0.00	
			1.00000	1,364.000		1,364.00
0535	700-70025	F/A Quality Incentive Payment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0536	700-70025	F/A Quality Incentive Pymt (HMA)	3,334.320	3,334.320		
			F A	0.000	0.00	
			1.00000	3,334.320		3,334.32
0537	700-70025	F/A Quality Incentive Pymt (Concrete Pavement)	15,911.300	0.000		
			F A	15,911.300	15,911.30	
			1.00000	15,911.300		15,911.30

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CAT NO0200 ROADWAY						
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	1,879.100	1,879.100		
			F A	0.000	0.00	
			1.00000	1,879.100		1,879.10
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	126.000		
			LF	14.000	420.00	
			30.00000	140.000		4,200.00
0595	613-01200	2 In Elec Cond (P) Anti-Icing	1,669.000	1,669.000		
			LF	0.000	0.00	
			14.09000	1,669.000		23,516.21
0600	613-07016	Pull Box (16"x16"x6") Anti-Icing	15.000	15.000		
			EACH	0.000	0.00	
			676.82000	15.000		10,152.30
			CAT 0200	CURRENT AMT	\$ 2,390,843.38	\$ 217,487.63 \$ 2,390,843.38
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	2,640.000		
			SF	0.000	0.00	
			37.88000	2,640.000		100,003.20
			CAT 0300	CURRENT AMT	\$ 119,143.80	\$ 0.00 \$ 119,143.80
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

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
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	\$ 2,541,745.66	\$ 217,487.63	\$ 2,541,745.66