

ESTIMATE SUMMARY

CONTID: C20694

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 20694-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 25.0 DAYS

TIME ALLOW:

60 WORK DAYS

R5 US 550 MP 80.72, 80.75 PRIORITY CULVERTS

PERCENT TIME: 41.67

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO: NHPPR500-168

R5 US 550 MP 80.72, 80.75 PRIORITY CULVERTS

NAME OF ROAD:

PROJECT COUNTIES: OURAY

CONTRACTOR:

HANK WILLIAMS, INC. dba WILLIAMS CONSTRUCTION CONTRACTORS
P.O. BOX 704

PAY PERIOD ENDING 09/03/2021

DATE TIME STARTED 08/02/2021

DATE LET 04/29/2021

DATE WORK BEGAN

DATE AWARDED 05/11/2021

DATE TIME STOPPED

DATE CONTRACT EXECUTED 06/01/2021

DATE ACCEPTED

NORWOOD CO 81423 (970)327-4218

DATE NOTICE TO PROCEED 08/02/2021

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,364,428.56 PARTICIPATING	\$ 3,366.73	\$ 3,366.73
AWARD PROJECT AMT: \$ 1,412,234.07 NON-PARTICIPATING	546,987.05	546,987.05
PERCENT COMPLETE: 40.34% TOTAL EARNINGS	550,353.78	550,353.78
FUNDS AVAILABLE: \$ 814,074.78 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	550,353.78
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-14,477.54	-14,477.54
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	535,876.24
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	535,876.24
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 535,876.24

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	0.000		
			L S	1.000	10,914.64	
			10,914.64000	1.000		10,914.64
0010	202-00002	Removal of Structure (Special)	2.000	0.000		
			EACH	0.000	0.00	
			10,173.96000	0.000		0.00
0015	202-00090	Removal of Delineator	5.000	0.000		
			EACH	5.000	80.35	
			16.07000	5.000		80.35
0020	202-00220	Removal of Asphalt Mat	137.000	0.000		
			SY	69.000	827.31	
			11.99000	69.000		827.31
0025	202-00240	*Removal of Asphalt Mat (Planing)	1,521.000	0.000		
			SY	1,521.000	8,411.13	
			5.53000	1,521.000		8,411.13
0030	202-00250	*Removal of Pavement Marking	750.000	0.000		
			SF	691.000	7,663.19	
			11.09000	691.000		7,663.19
0035	203-00000	Unclassified Excavation	153.000	0.000		
			CY	76.500	2,470.19	
			32.29000	76.500		2,470.19
0040	203-00100	Muck Excavation	25.000	0.000		
			CY	12.000	2,256.60	
			188.05000	12.000		2,256.60
0045	203-00400	Rock Excavation	0.000	0.000		
			CY	0.000	0.00	
			269.59000	0.000		0.00
0050	203-01594	Combination Loader	30.000	0.000		
			HOURL	0.000	0.00	
			63.97000	0.000		0.00
0055	203-02330	Laborer	20.000	0.000		
			HOURL	0.000	0.00	
			63.24000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	206-00000	Structure Excavation	388.000	0.000		
			CY	49.000	1,981.07	
			40.43000	49.000		1,981.07
0065	206-00065	Structure Backfill (Flow-Fill)	63.000	0.000		
			CY	31.500	8,174.88	
			259.52000	31.500		8,174.88
0070	206-00100	Structure Backfill (Class 1)	97.000	0.000		
			CY	0.000	0.00	
			146.74000	0.000		0.00
0075	206-01781	Shoring (Area 1)	1.000	0.000		
			L S	1.000	15,589.60	
			15,589.60000	1.000		15,589.60
0080	206-01782	Shoring (Area 2)	0.000	0.000		
			L S	0.000	0.00	
			15,589.60000	0.000		0.00
0085	206-01783	Shoring (Area 3)	0.000	0.000		
			L S	0.000	0.00	
			15,589.60000	0.000		0.00
0090	206-01784	Shoring (Area 4)	0.000	0.000		
			L S	0.000	0.00	
			15,589.60000	0.000		0.00
0095	207-00700	Topsoil (Onsite)	20.000	0.000		
			CY	10.000	1,701.10	
			170.11000	10.000		1,701.10
0100	207-00702	Topsoil (Offsite)	77.000	0.000		
			CY	0.000	0.00	
			103.23000	0.000		0.00
0105	207-00703	Topsoil (Wetland)	18.000	0.000		
			CY	9.000	2,487.51	
			276.39000	9.000		2,487.51
0110	208-00002	*Erosion Log Type 1 (12 Inch)	800.000	0.000		
			LF	482.000	3,176.38	
			6.59000	482.000		3,176.38

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CAT NO0200 ROADWAY						
0115	208-00046	*Pre-fabricated Concrete Washout Structure (Type 1)	1.000	0.000		
			EACH	1.000	315.46	
			315.46000	1.000		315.46
0120	208-00082	Construction Mat	100.000	0.000		
			SF	0.000	0.00	
			69.20000	0.000		0.00
0125	208-00103	*Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOURL	0.000	0.00	
			99.98000	0.000		0.00
0130	208-00105	*Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOURL	0.000	0.00	
			153.52000	0.000		0.00
0135	208-00300	Temporary Berms	2,840.000	0.000		
			LF	568.000	3,243.28	
			5.71000	568.000		3,243.28
0140	210-00810	Reset Ground Sign	2.000	0.000		
			EACH	0.000	0.00	
			272.48000	0.000		0.00
0145	212-00009	*Seeding (Temporary)	0.170	0.000		
			ACRE	0.000	0.00	
			15,311.06000	0.000		0.00
0150	212-00703	*Humate	46.000	0.000		
			LB	0.000	0.00	
			3.97000	0.000		0.00
0155	212-00708	*Seeding (Native) Broadcast	0.230	0.000		
			ACRE	0.000	0.00	
			6,045.61000	0.000		0.00
0160	212-00711	*Seeding (Wetland) Broadcast	0.020	0.000		
			ACRE	0.000	0.00	
			23,021.50000	0.000		0.00
0165	213-00003	*Mulching (Weed Free)	0.420	0.000		
			ACRE	0.000	0.00	
			2,653.67000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	213-00061	*Mulch Tackifier	84.000	0.000		
			LB	0.000	0.00	
			9.47000	0.000		0.00
0175	214-01010	*Brush Layer Cutting	55.000	0.000		
			EACH	55.000	398.75	
			7.25000	55.000		398.75
0180	240-00000	*Wildlife Biologist	20.000	0.000		
			HOUR	0.000	0.00	
			165.97000	0.000		0.00
0185	250-00010	Environmental Health and Safety Management	1.000	0.000		
			L S	0.000	0.00	
			15,336.18000	0.000		0.00
0190	304-06000	Aggregate Base Course (Class 6)	345.000	0.000		
			TON	0.000	0.00	
			48.08000	0.000		0.00
0195	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	628.000	0.000		
			TON	0.000	0.00	
			256.39000	0.000		0.00
0200	420-00000	Geomembrane	78.000	0.000		
			SY	39.000	2,698.02	
			69.18000	39.000		2,698.02
0205	420-00113	Geotextile (Drainage) (Class 2)	183.000	0.000		
			SY	91.500	1,277.34	
			13.96000	91.500		1,277.34
0210	506-00218	Riprap (18 Inch)	151.000	0.000		
			CY	0.000	0.00	
			261.70000	0.000		0.00
0215	506-00218	Riprap (18 Inch) (Special)	500.000	0.000		
			CY	417.000	106,581.03	
			255.59000	417.000		106,581.03
0220	506-01020	Geogrid Reinforcement	131.000	0.000		
			SY	65.500	1,444.93	
			22.06000	65.500		1,444.93

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CAT NO0200 ROADWAY						
0225	515-00120	Waterproofing (Membrane)	99.000	0.000		
			SY	49.500	3,013.56	
			60.88000	49.500		3,013.56
0230	601-03000	Concrete Class D	41.000	0.000		
			CY	0.000	0.00	
			1,307.34000	0.000		0.00
0235	602-00020	Reinforcing Steel (Epoxy Coated)	4,592.000	0.000		
			LB	0.000	0.00	
			1.96000	0.000		0.00
0240	603-70606	6x6 Foot Concrete Box Culvert (Precast)	68.000	0.000		
			LF	38.000	68,468.02	
			1,801.79000	38.000		68,468.02
0245	603-70806	8x6 Foot Concrete Box Culvert (Precast)	72.000	0.000		
			LF	36.000	73,247.40	
			2,034.65000	36.000		73,247.40
0250	607-11525	*Fence (Plastic)	245.000	0.000		
			LF	245.000	1,038.80	
			4.24000	245.000		1,038.80
0255	612-00003	*Delineator (Type III)	4.000	0.000		
			EACH	0.000	0.00	
			46.37000	0.000		0.00
0260	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	2.000	0.000		
			EACH	0.000	0.00	
			392.79000	0.000		0.00
0265	624-20300	Detour Drainage Pipe (Class 0)	150.000	0.000		
			LF	135.000	61,743.60	
			457.36000	135.000		61,743.60
0270	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.285	4,604.51	
			16,156.18000	0.285		4,604.51
0275	626-00000	*Mobilization	1.000	0.000		
			L S	0.600	67,769.23	
			112,948.72000	0.600		67,769.23

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CAT NO0200 ROADWAY						
0280	626-01114	*Public Information Management (Tier IV)	92.000	0.000		
			DAY	37.000	2,074.22	
			56.06000	37.000		2,074.22
0285	627-00013	*Pavement Marking Paint (High Build)	11.000	0.000		
			GAL	0.000	0.00	
			143.57000	0.000		0.00
0290	627-00013	*Pavement Marking Paint (High Build) (Temporary)	10.000	0.000		
			GAL	10.000	1,391.90	
			139.19000	10.000		1,391.90
0295	630-00000	*Flagging	1,200.000	0.000		
			HOUR	342.750	10,426.46	
			30.42000	342.750		10,426.46
0300	630-00007	*Traffic Control Inspection	22.000	0.000		
			DAY	13.000	5,470.92	
			420.84000	13.000		5,470.92
0305	630-00012	*Traffic Control Management	60.000	0.000		
			DAY	21.000	25,057.41	
			1,193.21000	21.000		25,057.41
0310	630-80341	*Construction Traffic Sign (Panel Size A)	28.000	0.000		
			EACH	10.500	589.16	
			56.11000	10.500		589.16
0315	630-80342	*Construction Traffic Sign (Panel Size B)	10.000	0.000		
			EACH	5.000	308.60	
			61.72000	5.000		308.60
0320	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	5,611.22	
			5,611.22000	1.000		5,611.22
0325	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	42.000	0.000		
			EACH	21.000	589.26	
			28.06000	21.000		589.26
0330	630-80370	Barrier (Temporary)	600.000	0.000		
			LF	215.000	19,547.80	
			90.92000	215.000		19,547.80

