

ESTIMATE SUMMARY

CONTID: C20694

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 20694-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 58.5 DAYS

TIME ALLOW:

60 WORK DAYS

R5 US 550 MP 80.72, 80.75 PRIORITY CULVERTS

PERCENT TIME: 97.50

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

11/04/2021

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: \$ 1,339,476.92 PARTICIPATING	\$ 35,740.40	\$ 32,373.67
AWARD PROJECT AMT: \$ 1,412,234.07 NON-PARTICIPATING	1,260,221.70	713,234.65
PERCENT COMPLETE: 96.75% TOTAL EARNINGS	1,295,962.10	745,608.32
FUNDS AVAILABLE: \$ 43,514.82 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	745,608.32
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-21,183.51	-6,705.97
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,274,778.59
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,274,778.59
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 738,902.35

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20694
 PCN: 20694-BID
 PROJECT: NHPPR500-168

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 12/08/2021
 10:11:30

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	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			10,914.64000	1.000		10,914.64
0010	202-00002	Removal of Structure (Special)	2.000	0.000		
			EACH	2.000	20,347.92	
			10,173.96000	2.000		20,347.92
0015	202-00090	Removal of Delineator	5.000	5.000		
			EACH	0.000	0.00	
			16.07000	5.000		80.35
0020	202-00220	Removal of Asphalt Mat	137.000	69.000		
			SY	0.000	0.00	
			11.99000	69.000		827.31
0025	202-00240	*Removal of Asphalt Mat (Planing)	1,521.000	1,521.000		
			SY	0.000	0.00	
			5.53000	1,521.000		8,411.13
0030	202-00250	*Removal of Pavement Marking	750.000	691.000		
			SF	24.000	266.16	
			11.09000	715.000		7,929.35
0035	203-00000	Unclassified Excavation	153.000	76.500		
			CY	76.500	2,470.19	
			32.29000	153.000		4,940.37
0040	203-00100	Muck Excavation	20.000	12.000		
			CY	8.000	1,504.40	
			188.05000	20.000		3,761.00
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	0.000	0.000		
			HOURL	0.000	0.00	
			63.97000	0.000		0.00
0055	203-02330	Laborer	0.000	0.000		
			HOURL	0.000	0.00	
			63.24000	0.000		0.00

CONTID: C20694
 PCN: 20694-BID
 PROJECT: NHPPR500-168

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 12/08/2021
 10:11:30

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0060	206-00000	Structure Excavation	388.000	49.000		
			CY	339.000	13,705.77	
			40.43000	388.000		15,686.84
0065	206-00065	Structure Backfill (Flow-Fill)	63.000	31.500		
			CY	31.500	8,174.88	
			259.52000	63.000		16,349.76
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	1.000		
			L S	0.000	0.00	
			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	10.000		
			CY	10.000	1,701.10	
			170.11000	20.000		3,402.20
0100	207-00702	Topsoil (Offsite)	77.000	0.000		
			CY	28.000	2,890.44	
			103.23000	28.000		2,890.44
0105	207-00703	Topsoil (Wetland)	18.000	9.000		
			CY	9.000	2,487.51	
			276.39000	18.000		4,975.02
0110	208-00002	*Erosion Log Type 1 (12 Inch)	800.000	482.000		
			LF	160.000	1,054.40	
			6.59000	642.000		4,230.78

CONTID: C20694
 PCN: 20694-BID
 PROJECT: NHPPR500-168

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 12/08/2021
 10:11:30

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CAT NO0200 ROADWAY						
0115	208-00046	*Pre-fabricated Concrete Washout Structure (Type 1)	1.000	1.000		
			EACH	0.000	0.00	
			315.46000	1.000		315.46
0120	208-00082	Construction Mat	0.000	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		
			HOOR	20.000	1,999.60	
			99.98000	20.000		1,999.60
0130	208-00105	*Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOOR	20.000	3,070.40	
			153.52000	20.000		3,070.40
0135	208-00300	Temporary Berms	568.000	568.000		
			LF	0.000	0.00	
			5.71000	568.000		3,243.28
0140	210-00810	Reset Ground Sign	2.000	0.000		
			EACH	2.000	544.96	
			272.48000	2.000		544.96
0145	212-00009	*Seeding (Temporary)	0.000	0.000		
			ACRE	0.000	0.00	
			15,311.06000	0.000		0.00
0150	212-00703	*Humate	46.000	0.000		
			LB	46.000	182.62	
			3.97000	46.000		182.62
0155	212-00708	*Seeding (Native) Broadcast	0.230	0.000		
			ACRE	0.230	1,390.49	
			6,045.61000	0.230		1,390.49
0160	212-00711	*Seeding (Wetland) Broadcast	0.020	0.000		
			ACRE	0.020	460.43	
			23,021.50000	0.020		460.43
0165	213-00003	*Mulching (Weed Free)	0.420	0.000		
			ACRE	0.240	636.88	
			2,653.67000	0.240		636.88

CONTID: C20694
 PCN: 20694-BID
 PROJECT: NHPPR500-168

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 12/08/2021
 10:11:30

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CAT NO0200 ROADWAY						
0170	213-00061	*Mulch Tackifier	84.000	0.000		
			LB	84.000	795.48	
			9.47000	84.000		795.48
0175	214-01010	*Brush Layer Cutting	105.000	55.000		
			EACH	50.000	362.50	
			7.25000	105.000		761.25
0180	240-00000	*Wildlife Biologist	8.000	0.000		
			HOUR	8.000	1,327.76	
			165.97000	8.000		1,327.76
0185	250-00010	Environmental Health and Safety Management	1.000	0.000		
			L S	1.000	15,336.18	
			15,336.18000	1.000		15,336.18
0190	304-06000	Aggregate Base Course (Class 6)	345.000	0.000		
			TON	315.000	15,145.20	
			48.08000	315.000		15,145.20
0195	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	554.000	0.000		
			TON	554.000	142,040.06	
			256.39000	554.000		142,040.06
0200	420-00000	Geomembrane	78.000	39.000		
			SY	39.000	2,698.02	
			69.18000	78.000		5,396.04
0205	420-00113	Geotextile (Drainage) (Class 2)	183.000	91.500		
			SY	91.500	1,277.34	
			13.96000	183.000		2,554.68
0210	506-00218	Riprap (18 Inch)	151.000	0.000		
			CY	151.000	39,516.70	
			261.70000	151.000		39,516.70
0215	506-00218	Riprap (18 Inch) (Special)	649.000	417.000		
			CY	232.000	59,296.88	
			255.59000	649.000		165,877.91
0220	506-01020	Geogrid Reinforcement	163.500	65.500		
			SY	98.000	2,161.88	
			22.06000	163.500		3,606.81

CONTID: C20694
 PCN: 20694-BID
 PROJECT: NHPPR500-168

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 12/08/2021
 10:11:30

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CAT NO0200 ROADWAY						
0225	515-00120	Waterproofing (Membrane)	105.500	49.500		
			SY	56.000	3,409.28	
			60.88000	105.500		6,422.84
0230	601-03000	Concrete Class D	41.000	0.000		
			CY	41.000	53,600.94	
			1,307.34000	41.000		53,600.94
0235	602-00020	Reinforcing Steel (Epoxy Coated)	4,592.000	0.000		
			LB	4,592.000	9,000.32	
			1.96000	4,592.000		9,000.32
0240	603-70606	6x6 Foot Concrete Box Culvert (Precast)	68.000	38.000		
			LF	30.000	54,053.70	
			1,801.79000	68.000		122,521.72
0245	603-70806	8x6 Foot Concrete Box Culvert (Precast)	72.000	36.000		
			LF	36.000	73,247.40	
			2,034.65000	72.000		146,494.80
0250	607-11525	*Fence (Plastic)	245.000	245.000		
			LF	0.000	0.00	
			4.24000	245.000		1,038.80
0255	612-00003	*Delineator (Type III)	4.000	0.000		
			EACH	4.000	185.48	
			46.37000	4.000		185.48
0260	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	2.000	0.000		
			EACH	2.000	785.58	
			392.79000	2.000		785.58
0265	624-20300	Detour Drainage Pipe (Class 0)	150.000	135.000		
			LF	0.000	0.00	
			457.36000	135.000		61,743.60
0270	625-00000	*Construction Surveying	1.000	0.285		
			L S	0.715	11,551.67	
			16,156.18000	1.000		16,156.18
0275	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	45,179.49	
			112,948.72000	1.000		112,948.72

CONTID: C20694
 PCN: 20694-BID
 PROJECT: NHPPR500-168

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 12/08/2021
 10:11:30

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CAT NO0200 ROADWAY						
0280	626-01114	*Public Information Management (Tier IV)	92.000	37.000		
			DAY	55.000	3,083.30	
			56.06000	92.000		5,157.52
0285	627-00013	*Pavement Marking Paint (High Build)	16.000	0.000		
			GAL	16.000	2,297.12	
			143.57000	16.000		2,297.12
0290	627-00013	*Pavement Marking Paint (High Build) (Temporary)	10.000	10.000		
			GAL	0.000	0.00	
			139.19000	10.000		1,391.90
0295	630-00000	*Flagging	1,215.000	342.750		
			HOUR	872.250	26,533.85	
			30.42000	1,215.000		36,960.30
0300	630-00007	*Traffic Control Inspection	38.000	13.000		
			DAY	25.000	10,521.00	
			420.84000	38.000		15,991.92
0305	630-00012	*Traffic Control Management	58.000	21.000		
			DAY	37.000	44,148.77	
			1,193.21000	58.000		69,206.18
0310	630-80341	*Construction Traffic Sign (Panel Size A)	21.000	10.500		
			EACH	8.400	471.32	
			56.11000	18.900		1,060.48
0315	630-80342	*Construction Traffic Sign (Panel Size B)	10.000	5.000		
			EACH	4.000	246.88	
			61.72000	9.000		555.48
0320	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.800	4,488.98	
			5,611.22000	1.800		10,100.20
0325	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	42.000	21.000		
			EACH	16.800	471.41	
			28.06000	37.800		1,060.67
0330	630-80370	Barrier (Temporary)	430.000	215.000		
			LF	172.000	15,638.24	
			90.92000	387.000		35,186.04

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CAT NO0200 ROADWAY						
0335	630-80380	*Traffic Cone	56.000	28.000		
			EACH	22.400	251.33	
			11.22000	50.400		565.49
0340	630-85010	*Impact Attenuator (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			5,611.22000	0.000		0.00
0345	630-86810	Traffic Signal (Temporary)	1.000	0.500		
			EACH	0.400	11,222.44	
			28,056.11000	0.900		25,250.50
0350	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	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	\$ 1,303,736.52	\$ 713,234.65 \$ 1,260,221.68
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0370	620-00002	*Field Office (Class 2)	0.900	0.000		
			EACH	0.900	32,373.67	
			35,970.74000	0.900		32,373.67
0375	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			3,366.73000	1.000		3,366.73

			CAT 0400	CURRENT AMT	\$ 35,740.40	\$ 32,373.67 \$ 35,740.40

			PROJECT TOTAL	CURRENT AMT	\$ 1,339,476.92	\$ 745,608.32 \$ 1,295,962.08