

ESTIMATE SUMMARY

CONTID: C20694

ESTIMATE NO: 0004 FINL

SPEC YR: 2005

PCN: 20694-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 59.0 DAYS

TIME ALLOW:

60 WORK DAYS

R5 US 550 MP 80.72, 80.75 PRIORITY CULVERTS

PERCENT TIME: 98.33

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 02/22/2022

DATE TIME STARTED 08/02/2021

DATE LET 04/29/2021

DATE WORK BEGAN

DATE AWARDED 05/11/2021

DATE TIME STOPPED 11/05/2021

DATE CONTRACT EXECUTED 06/01/2021

DATE ACCEPTED 11/05/2021

NORWOOD CO 81423 (970)327-4218

DATE NOTICE TO PROCEED 08/02/2021

| | CURRENT TOTAL | THIS ESTIMATE |
|--|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 1,368,252.03 PARTICIPATING | \$ 21,352.10 | \$ 0.00 |
| AWARD PROJECT AMT: \$ 1,412,234.07 NON-PARTICIPATING | 1,346,899.95 | 0.00 |
| PERCENT COMPLETE: 100.00% TOTAL EARNINGS | 1,368,252.05 | 0.00 |
| FUNDS AVAILABLE: \$ -0.02 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 1,368,252.05 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | 0.00 | 21,183.51 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 1,368,252.05 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 1,368,252.05 |
| | OTHER ADJUSTMENTS | 0.00 |
| | PAYMENT DUE | \$ 21,183.51 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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|--------------------|-----------|-----------------------------------|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| 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 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 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 | 69.000 | 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 | 715.000 | 715.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 11.09000 | 715.000 | | 7,929.35 |
| 0035 | 203-00000 | Unclassified Excavation | 153.000 | 153.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 32.29000 | 153.000 | | 4,940.37 |
| 0040 | 203-00100 | Muck Excavation | 20.000 | 20.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 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 |

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|--------------------|-----------|--------------------------------|----------------------------|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 206-00000 | Structure Excavation | 388.000 | 388.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 40.43000 | 388.000 | | 15,686.84 |
| 0065 | 206-00065 | Structure Backfill (Flow-Fill) | 63.000 | 63.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 259.52000 | 63.000 | | 16,349.76 |
| 0070 | 206-00100 | Structure Backfill (Class 1) | 97.000 | 97.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 146.74000 | 97.000 | | 14,233.78 |
| 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) | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 15,589.60000 | 1.000 | | 15,589.60 |
| 0085 | 206-01783 | Shoring (Area 3) | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 15,589.60000 | 1.000 | | 15,589.60 |
| 0090 | 206-01784 | Shoring (Area 4) | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 15,589.60000 | 1.000 | | 15,589.60 |
| 0095 | 207-00700 | Topsoil (Onsite) | 20.000 | 20.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 170.11000 | 20.000 | | 3,402.20 |
| 0100 | 207-00702 | Topsoil (Offsite) | 77.000 | 77.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 103.23000 | 77.000 | | 7,948.71 |
| 0105 | 207-00703 | Topsoil (Wetland) | 18.000 | 18.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 276.39000 | 18.000 | | 4,975.02 |
| 0110 | 208-00002 | *Erosion Log Type 1 (12 Inch) | 642.000 | 642.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 6.59000 | 642.000 | | 4,230.78 |

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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 | 160.000 | 160.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 69.20000 | 160.000 | | 11,072.00 |
| 0125 | 208-00103 | *Removal and Disposal of Sediment (Labor) | 20.000 | 20.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 99.98000 | 20.000 | | 1,999.60 |
| 0130 | 208-00105 | *Removal and Disposal of Sediment (Equipment) | 20.000 | 20.000 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 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 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 272.48000 | 2.000 | | 544.96 |
| 0145 | 212-00009 | *Seeding (Temporary) | 0.170 | 0.170 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 15,311.06000 | 0.170 | | 2,602.88 |
| 0150 | 212-00703 | *Humate | 46.000 | 46.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 3.97000 | 46.000 | | 182.62 |
| 0155 | 212-00708 | *Seeding (Native) Broadcast | 0.230 | 0.230 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 6,045.61000 | 0.230 | | 1,390.49 |
| 0160 | 212-00711 | *Seeding (Wetland) Broadcast | 0.020 | 0.020 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 23,021.50000 | 0.020 | | 460.43 |
| 0165 | 213-00003 | *Mulching (Weed Free) | 0.420 | 0.420 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 2,653.67000 | 0.420 | | 1,114.54 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 213-00061 | *Mulch Tackifier | 84.000 | 84.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 9.47000 | 84.000 | | 795.48 |
| 0175 | 214-01010 | *Brush Layer Cutting | 55.000 | 55.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 7.25000 | 55.000 | | 398.75 |
| 0180 | 240-00000 | *Wildlife Biologist | 8.000 | 8.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 165.97000 | 8.000 | | 1,327.76 |
| 0185 | 250-00010 | Environmental Health and Safety Management | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 15,336.18000 | 1.000 | | 15,336.18 |
| 0190 | 304-06000 | Aggregate Base Course (Class 6) | 332.360 | 332.360 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 48.08000 | 332.360 | | 15,979.87 |
| 0195 | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt) | 545.400 | 545.400 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 256.39000 | 545.400 | | 139,835.11 |
| 0200 | 420-00000 | Geomembrane | 78.000 | 78.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 69.18000 | 78.000 | | 5,396.04 |
| 0205 | 420-00113 | Geotextile (Drainage) (Class 2) | 183.000 | 183.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 13.96000 | 183.000 | | 2,554.68 |
| 0210 | 506-00218 | Riprap (18 Inch) | 151.000 | 151.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 261.70000 | 151.000 | | 39,516.70 |
| 0215 | 506-00218 | Riprap (18 Inch) (Special) | 649.000 | 649.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 255.59000 | 649.000 | | 165,877.91 |
| 0220 | 506-01020 | Geogrid Reinforcement | 163.500 | 163.500 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 22.06000 | 163.500 | | 3,606.81 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 515-00120 | Waterproofing (Membrane) | 105.500 | 105.500 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 60.88000 | 105.500 | | 6,422.84 |
| 0230 | 601-03000 | Concrete Class D | 41.000 | 41.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 1,307.34000 | 41.000 | | 53,600.94 |
| 0235 | 602-00020 | Reinforcing Steel (Epoxy Coated) | 4,592.000 | 4,592.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 1.96000 | 4,592.000 | | 9,000.32 |
| 0240 | 603-70606 | 6x6 Foot Concrete Box Culvert (Precast) | 68.000 | 68.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1,801.79000 | 68.000 | | 122,521.72 |
| 0245 | 603-70806 | 8x6 Foot Concrete Box Culvert (Precast) | 72.000 | 72.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 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 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 46.37000 | 4.000 | | 185.48 |
| 0260 | 614-01578 | *Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 392.79000 | 2.000 | | 785.58 |
| 0265 | 624-20300 | Detour Drainage Pipe (Class 0) | 135.000 | 135.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 457.36000 | 135.000 | | 61,743.60 |
| 0270 | 625-00000 | *Construction Surveying | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 16,156.18000 | 1.000 | | 16,156.18 |
| 0275 | 626-00000 | *Mobilization | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 112,948.72000 | 1.000 | | 112,948.72 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0280 | 626-01114 | *Public Information Management (Tier IV) | 92.000 | 92.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 56.06000 | 92.000 | | 5,157.52 |
| 0285 | 627-00013 | *Pavement Marking Paint (High Build) | 16.000 | 16.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 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 | 1,215.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 30.42000 | 1,215.000 | | 36,960.30 |
| 0300 | 630-00007 | *Traffic Control Inspection | 38.000 | 38.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 420.84000 | 38.000 | | 15,991.92 |
| 0305 | 630-00012 | *Traffic Control Management | 58.000 | 58.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 1,193.21000 | 58.000 | | 69,206.18 |
| 0310 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 21.000 | 21.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 56.11000 | 21.000 | | 1,178.31 |
| 0315 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 10.000 | 10.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 61.72000 | 10.000 | | 617.20 |
| 0320 | 630-80355 | *Portable Message Sign Panel | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5,611.22000 | 2.000 | | 11,222.44 |
| 0325 | 630-80364 | *Drum Channelizing Device (With Light) (Steady Burn) | 42.000 | 42.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 28.06000 | 42.000 | | 1,178.52 |
| 0330 | 630-80370 | Barrier (Temporary) | 430.000 | 430.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 90.92000 | 430.000 | | 39,095.60 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0335 | 630-80380 | *Traffic Cone | 56.000 | 56.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 11.22000 | 56.000 | | 628.32 |
| 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 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 28,056.11000 | 1.000 | | 28,056.11 |
| 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 | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| ----- | | | | | | |
| | | | CAT 0200 | CURRENT AMT | \$ 1,346,899.93 | \$ 0.00 \$ 1,346,899.93 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | |
| 0370 | 620-00002 | *Field Office (Class 2) | 0.500 | 0.500 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 35,970.74000 | 0.500 | | 17,985.37 |
| 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 | \$ 21,352.10 | \$ 0.00 \$ 21,352.10 |
| ----- | | | | | | |
| | | | PROJECT TOTAL | CURRENT AMT | \$ 1,368,252.03 | \$ 0.00 \$ 1,368,252.03 |