

ESTIMATE SUMMARY

 CONTID: C23125 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 23125-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: SH 133 MP 21.7 LANDSLIDE REPAIR
 TIME CHARGED: 37.0 DAYS TIME ALLOW: 151 WORK DAYS
 PERCENT TIME: 24.50 ORIG TIME ALLOW: 151 WORK DAYS

PROJECT NO: C133A-048
 SH 133 MP 21.7 LANDSLIDE REPAIR

NAME OF ROAD:

PROJECT COUNTIES: GUNNISON, REGION 3

CONTRACTOR:

HANK WILLIAMS, INC. dba WILLIAMS CONSTRUCTION CONTRACTORS PAY PERIOD ENDING 01/25/2022 DATE TIME STARTED 11/15/2021
 P.O. BOX 704 DATE LET 08/05/2021 DATE WORK BEGAN 11/15/2021
 DATE AWARDED 08/24/2021 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 09/10/2021 DATE ACCEPTED
 NORWOOD CO 81423 (970)327-4218 DATE NOTICE TO PROCEED 11/15/2021

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,886,878.01 PARTICIPATING	\$ 59,475.90	\$ 59,475.90
AWARD PROJECT AMT: \$ 2,777,487.83 NON-PARTICIPATING	382,177.47	382,177.47
PERCENT COMPLETE: 15.30% TOTAL EARNINGS	441,653.37	441,653.37
FUNDS AVAILABLE: \$ 2,445,224.64 STOCKPILED MATERIALS	92,495.71	92,495.71
	GROSS EARNINGS	534,149.08
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-9,490.35	-9,490.35
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	524,658.73
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	524,658.73
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 524,658.73

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00001	Clearing and Grubbing	2.600	0.000		
			ACRE	1.300	10,773.84	
			8,287.57000	1.300		10,773.84
0010	202-00220	Removal of Asphalt Mat	2,129.000	0.000		
			SY	0.000	0.00	
			27.52000	0.000		0.00
0015	202-00250	Removal of Pavement Marking	724.000	0.000		
			SF	0.000	0.00	
			8.97000	0.000		0.00
0020	203-00000	Unclassified Excavation	830.000	0.000		
			CY	0.000	0.00	
			43.61000	0.000		0.00
0025	203-00010	Unclassified Excavation (Complete In Place)	5,500.000	0.000		
			CY	0.000	0.00	
			57.85000	0.000		0.00
0030	203-01500	Blading	10.000	0.000		
			HOUR	0.000	0.00	
			168.17000	0.000		0.00
0035	203-01510	Backhoe	10.000	0.000		
			HOUR	0.000	0.00	
			112.95000	0.000		0.00
0040	203-01582	Truck (Dump)	10.000	0.000		
			HOUR	0.000	0.00	
			138.75000	0.000		0.00
0045	203-01590	Front End Loader (Rubber Tire)	10.000	0.000		
			HOUR	2.000	309.14	
			154.57000	2.000		309.14
0050	203-01597	Potholing	10.000	0.000		
			HOUR	0.000	0.00	
			293.15000	0.000		0.00
0055	207-00700	Topsoil (Onsite)	1,600.000	0.000		
			CY	0.000	0.00	
			22.89000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00002	Erosion Log Type 1 (12 Inch)	2,700.000	0.000		
			LF	700.000	4,438.00	
			6.34000	700.000		4,438.00
0065	208-00035	Aggregate Bag	100.000	0.000		
			LF	0.000	0.00	
			9.46000	0.000		0.00
0070	208-00070	Vehicle Tracking Pad	4.000	0.000		
			EACH	2.000	7,974.02	
			3,987.01000	2.000		7,974.02
0075	208-00103	Removal and Disposal of Sediment (Labor)	30.000	0.000		
			HOUR	0.000	0.00	
			65.03000	0.000		0.00
0080	208-00105	Removal and Disposal of Sediment (Equipment)	30.000	0.000		
			HOUR	0.000	0.00	
			159.62000	0.000		0.00
0085	208-00106	Sweeping (Sediment Removal)	30.000	0.000		
			HOUR	0.000	0.00	
			171.09000	0.000		0.00
0090	212-00700	Organic Fertilizer	765.000	0.000		
			LB	0.000	0.00	
			1.18000	0.000		0.00
0095	212-00702	Biotic Soil Amendments (Hydraulically Applied)	8,925.000	0.000		
			LB	0.000	0.00	
			3.21000	0.000		0.00
0100	212-00703	Humate	510.000	0.000		
			LB	0.000	0.00	
			1.48000	0.000		0.00
0105	212-00707	Seeding (Native) Hydraulic	2.600	0.000		
			ACRE	0.000	0.00	
			1,418.84000	0.000		0.00
0110	213-00012	Spray-on Mulch Blanket	2.600	0.000		
			ACRE	0.000	0.00	
			5,387.04000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	240-00000	Wildlife Biologist	20.000	0.000		
			hour	0.000	0.00	
			196.05000	0.000		0.00
0120	304-06007	Aggregate Base Course (Class 6)	856.000	0.000		
			cy	0.000	0.00	
			92.42000	0.000		0.00
0125	304-07005	Aggregate Base Course (Class 7)	17.000	0.000		
			cy	0.000	0.00	
			228.89000	0.000		0.00
0130	403-34701	Hot Mix Asphalt (Grading SX) (75)	682.000	0.000		
			ton	0.000	0.00	
			138.70000	0.000		0.00
0135	411-03342	Asphalt Cement Performance Grade (PG 64-28)	42.280	0.000		
			ton	0.000	0.00	
			845.34000	0.000		0.00
0140	411-10255	Emulsified Asphalt (Slow-Setting)	207.000	0.000		
			gal	0.000	0.00	
			58.19000	0.000		0.00
0145	504-04440	Facing (Special)	4,100.000	0.000		
			sf	640.000	56,819.20	
			88.78000	640.000		56,819.20
0150	605-01030	3 Inch Horizontal Drain	1,300.000	0.000		
			lf	120.000	8,011.20	
			66.76000	120.000		8,011.20
0150		MATERIAL ALLOWANCE 3 Inch Horizontal Drain Pipe		0.000		
			lf	1,179.999	8,881.76	
			7.52692	1,179.999		8,881.76
0155	605-84000	Subsurface Drain Outlet	500.000	0.000		
			lf	0.000	0.00	
			55.73000	0.000		0.00
0160	605-84100	Subsurface Drain Outlet Structure	22.000	0.000		
			each	0.000	0.00	
			1,272.44000	0.000		0.00

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CAT NO0200 ROADWAY						
0165	607-11525	Fence (Plastic)	1,220.000	0.000		
			LF	0.000	0.00	
			4.14000	0.000		0.00
0170	618-08900	Ground Anchor	4,805.000	0.000		
			LF	715.000	107,064.10	
			149.74000	715.000		107,064.10
0170		MATERIAL ALLOWANCE Ground Anchor		0.000		
			LF	4,090.000	83,613.95	
			20.44351	4,090.000		83,613.96
0175	625-00000	Construction Surveying	1.000	0.000		
			L S	0.300	9,269.02	
			30,896.74000	0.300		9,269.02
0180	626-00000	Mobilization	1.000	0.000		
			L S	0.463	125,308.42	
			270,644.53000	0.463		125,308.42
0185	626-01113	Public Information Management (Tier III)	239.000	0.000		
			DAY	85.000	4,930.85	
			58.01000	85.000		4,930.85
0190	627-00008	Modified Epoxy Pavement Marking	13.000	0.000		
			GAL	0.000	0.00	
			550.92000	0.000		0.00
0195	627-00013	Pavement Marking Paint (High Build)	7.000	0.000		
			GAL	0.000	0.00	
			130.06000	0.000		0.00
0200	630-00000	Flagging	1,000.000	0.000		
			HOUR	41.000	1,653.53	
			40.33000	41.000		1,653.53
0205	630-00007	Traffic Control Inspection	74.000	0.000		
			DAY	42.000	20,400.24	
			485.72000	42.000		20,400.24
0210	630-00012	Traffic Control Management	151.000	0.000		
			DAY	5.000	6,743.50	
			1,348.70000	5.000		6,743.50

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CAT NO0200 ROADWAY						
0215	630-80341	Construction Traffic Sign (Panel Size A)	25.000	0.000		
			EACH	10.500	744.87	
			70.94000	10.500		744.87
0220	630-80342	Construction Traffic Sign (Panel Size B)	10.000	0.000		
			EACH	5.000	532.05	
			106.41000	5.000		532.05
0225	630-80355	Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	9,615.36	
			9,615.36000	1.000		9,615.36
0230	630-80360	Drum Channelizing Device	28.000	0.000		
			EACH	14.000	827.68	
			59.12000	14.000		827.68
0235	630-80363	Drum Channelizing Device (With Light) (Flashing)	15.000	0.000		
			EACH	3.000	283.77	
			94.59000	3.000		283.77
0240	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	15.000	0.000		
			EACH	0.000	0.00	
			94.59000	0.000		0.00
0245	630-80440	Portable Rumble Strips (Temporary)	12.000	0.000		
			EACH	4.000	4,978.68	
			1,244.67000	4.000		4,978.68
0250	700-70010	F/A Minor Contract Revisions	85,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70016	F/A Fuel Cost Adjustment	12,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70111	Project First Program	2,000.000	0.000		
			F A	1,500.000	1,500.00	
			1.00000	1,500.000		1,500.00
0265	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0270	700-70595	F/A DRB On-Demand Committee	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 2,794,591.49 \$	474,673.18 \$ 474,673.19
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0275	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	37,897.75	
			37,897.75000	1.000		37,897.75
0280	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	0.250	10,936.87	
			43,747.49000	0.250		10,936.87
0285	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	10,641.28	
			10,641.28000	1.000		10,641.28

			CAT 0400	CURRENT AMT	\$ 92,286.52 \$	59,475.90 \$ 59,475.90

			PROJECT TOTAL	CURRENT AMT	\$ 2,886,878.01 \$	534,149.08 \$ 534,149.09