

ESTIMATE SUMMARY

CONTID: C23125

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 23125-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 90.0 DAYS

TIME ALLOW:

151 WORK DAYS

SH 133 MP 21.7 LANDSLIDE REPAIR

PERCENT TIME: 59.60

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
P.O. BOX 704

PAY PERIOD ENDING 04/25/2022

DATE TIME STARTED 11/15/2021

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: \$ 2,823,790.01 PARTICIPATING	\$ 70,412.77	\$ 0.00
AWARD PROJECT AMT: \$ 2,777,487.83 NON-PARTICIPATING	1,660,945.49	587,414.61
PERCENT COMPLETE: 61.31% TOTAL EARNINGS	1,731,358.26	587,414.61
FUNDS AVAILABLE: \$ 1,092,431.75 STOCKPILED MATERIALS	0.00	-37,021.61
	GROSS EARNINGS	1,731,358.26
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-41,662.32	-11,858.36
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,689,695.94
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,689,695.94
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 538,534.64

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00001	Clearing and Grubbing	2.600	2.000		
			ACRE	0.000	0.00	
			8,287.57000	2.000		16,575.14
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	1,200.000	69,420.00	
			57.85000	1,200.000		69,420.00
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	4.000	451.80	
			112.95000	4.000		451.80
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)	11.000	3.000		
			HOUR	8.000	1,236.56	
			154.57000	11.000		1,700.27
0050	203-01597	Potholing	0.000	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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0060	208-00002	Erosion Log Type 1 (12 Inch)	2,700.000	860.000		
			LF	0.000	0.00	
			6.34000	860.000		5,452.40
0065	208-00035	Aggregate Bag	100.000	30.000		
			LF	0.000	0.00	
			9.46000	30.000		283.80
0070	208-00070	Vehicle Tracking Pad	4.000	2.000		
			EACH	0.000	0.00	
			3,987.01000	2.000		7,974.02
0075	208-00103	Removal and Disposal of Sediment (Labor)	30.000	0.000		
			HOURL	0.000	0.00	
			65.03000	0.000		0.00
0080	208-00105	Removal and Disposal of Sediment (Equipment)	30.000	0.000		
			HOURL	0.000	0.00	
			159.62000	0.000		0.00
0085	208-00106	Sweeping (Sediment Removal)	30.000	0.000		
			HOURL	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		
			20.000	0.000	0.00	
			196.05000	0.000		0.00
0120	304-06007	Aggregate Base Course (Class 6)	856.000	0.000		
			856.000	0.000	0.00	
			92.42000	0.000		0.00
0125	304-07005	Aggregate Base Course (Class 7)	0.000	0.000		
			0.000	0.000	0.00	
			228.89000	0.000		0.00
0130	403-34701	Hot Mix Asphalt (Grading SX) (75)	682.000	0.000		
			682.000	0.000	0.00	
			138.70000	0.000		0.00
0135	411-03342	Asphalt Cement Performance Grade (PG 64-28)	42.280	0.000		
			42.280	0.000	0.00	
			845.34000	0.000		0.00
0140	411-10255	Emulsified Asphalt (Slow-Setting)	207.000	0.000		
			207.000	0.000	0.00	
			58.19000	0.000		0.00
0145	504-04440	Facing (Special)	4,096.000	2,752.000		
			4,096.000	1,344.000	119,320.32	
			88.78000	4,096.000		363,642.88
0150	605-01030	3 Inch Horizontal Drain	1,300.000	845.000		
			1,300.000	266.000	17,758.16	
			66.76000	1,111.000		74,170.36
0150		MATERIAL ALLOWANCE 3 Inch Horizontal Drain Pipe		455.000		
				-455.000	-3,424.75	
			7.52692	0.000		0.00
0155	605-84000	Subsurface Drain Outlet	500.000	0.000		
			500.000	0.000	0.00	
			55.73000	0.000		0.00
0160	605-84100	Subsurface Drain Outlet Structure	22.000	0.000		
			22.000	0.000	0.00	
			1,272.44000	0.000		0.00

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CAT NO0200 ROADWAY						
0165	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			4.14000	0.000		0.00
0170	618-08900	Ground Anchor	4,805.000	3,161.600		
			LF	1,638.400	245,334.02	
			149.74000	4,800.000		718,752.00
0170		MATERIAL ALLOWANCE Ground Anchor		1,643.400		
			LF	-1,643.400	-33,596.86	
			20.44351	0.000		0.00
0175	625-00000	Construction Surveying	1.000	0.500		
			L S	0.000	0.00	
			30,896.74000	0.500		15,448.37
0180	626-00000	Mobilization	1.000	0.556		
			L S	0.370	100,138.48	
			270,644.53000	0.926		250,616.83
0185	626-01113	Public Information Management (Tier III)	239.000	151.000		
			DAY	24.000	1,392.24	
			58.01000	175.000		10,151.75
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	155.000		
			HOUR	204.250	8,237.40	
			40.33000	359.250		14,488.55
0205	630-00007	Traffic Control Inspection	110.000	100.000		
			DAY	10.000	4,857.20	
			485.72000	110.000		53,429.20
0210	630-00012	Traffic Control Management	100.000	13.000		
			DAY	14.000	18,881.80	
			1,348.70000	27.000		36,414.90

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CAT NO0200 ROADWAY						
0215	630-80341	Construction Traffic Sign (Panel Size A)	29.000	14.500		
			EACH	0.000	0.00	
			70.94000	14.500		1,028.63
0220	630-80342	Construction Traffic Sign (Panel Size B)	10.000	5.000		
			EACH	0.000	0.00	
			106.41000	5.000		532.05
0225	630-80355	Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			9,615.36000	1.000		9,615.36
0230	630-80360	Drum Channelizing Device	28.000	14.000		
			EACH	0.000	0.00	
			59.12000	14.000		827.68
0235	630-80363	Drum Channelizing Device (With Light) (Flashing)	15.000	5.000		
			EACH	0.000	0.00	
			94.59000	5.000		472.95
0240	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	15.000	1.500		
			EACH	0.000	0.00	
			94.59000	1.500		141.89
0245	630-80440	Portable Rumble Strips (Temporary)	12.000	6.000		
			EACH	0.000	0.00	
			1,244.67000	6.000		7,468.02
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	386.630	386.63	
			1.00000	386.630		386.63
0260	700-70111	Project First Program	2,000.000	1,500.000		
			F A	0.000	0.00	
			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
0290	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 2,731,503.49	\$ 550,393.00 \$ 1,660,945.48
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0275	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			37,897.75000	1.000		37,897.75
0280	620-00012	Field Laboratory (Class 2)	1.000	0.500		
			EACH	0.000	0.00	
			43,747.49000	0.500		21,873.75
0285	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			10,641.28000	1.000		10,641.28

			CAT 0400	CURRENT AMT	\$ 92,286.52	\$ 0.00 \$ 70,412.78

			PROJECT TOTAL	CURRENT AMT	\$ 2,823,790.01	\$ 550,393.00 \$ 1,731,358.26