

ESTIMATE SUMMARY

CONTID: C23125

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 23125-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 118.0 DAYS

TIME ALLOW:

151 WORK DAYS

SH 133 MP 21.7 LANDSLIDE REPAIR

PERCENT TIME: 78.15

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 06/03/2022

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 06/09/2022

DATE CONTRACT EXECUTED 09/10/2021

DATE ACCEPTED 06/09/2022

NORWOOD CO 81423 (970)327-4218

DATE NOTICE TO PROCEED 11/15/2021

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,556,853.34 PARTICIPATING	\$ 92,286.52	\$ 21,873.75
AWARD PROJECT AMT: \$ 2,777,487.84 NON-PARTICIPATING	2,464,566.84	803,621.35
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	2,556,853.36	825,495.10
FUNDS AVAILABLE: \$ -0.02 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	825,495.10
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-41,662.32	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	825,495.10
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	825,495.10
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 825,495.10

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C23125  
 PCN: 23125-BID  
 PROJECT: C133A-048

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2  
 ESTIMATE RUN 06/13/2022  
 14:45:19

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	201-00001	Clearing and Grubbing	2.600	2.000		
			ACRE	0.600	4,972.54	
			8,287.57000	2.600		21,547.68
0010	202-00220	Removal of Asphalt Mat	1,650.000	0.000		
			SY	1,650.000	45,408.00	
			27.52000	1,650.000		45,408.00
0015	202-00250	Removal of Pavement Marking (Item not used deleted by 105 - #20)	0.000	0.000		
			SF	0.000	0.00	
			8.97000	0.000		0.00
0020	203-00000	Unclassified Excavation	730.000	0.000		
			CY	730.000	31,835.30	
			43.61000	730.000		31,835.30
0025	203-00010	Unclassified Excavation (Complete In Place)	5,786.000	1,200.000		
			CY	4,586.000	265,300.10	
			57.85000	5,786.000		334,720.10
0030	203-01500	Blading (Item not used deleted by 105 - #20)	0.000	0.000		
			HOURL	0.000	0.00	
			168.17000	0.000		0.00
0035	203-01510	Backhoe	4.000	4.000		
			HOURL	0.000	0.00	
			112.95000	4.000		451.80
0040	203-01582	Truck (Dump) (Item not used deleted by 105 - #20)	0.000	0.000		
			HOURL	0.000	0.00	
			138.75000	0.000		0.00
0045	203-01590	Front End Loader (Rubber Tire)	11.000	11.000		
			HOURL	0.000	0.00	
			154.57000	11.000		1,700.27
0050	203-01597	Potholing (Item not used deleted by 105 - #20)	0.000	0.000		
			HOURL	0.000	0.00	
			293.15000	0.000		0.00
0055	207-00700	Topsoil (Onsite)	1,600.000	0.000		
			CY	1,600.000	36,624.00	
			22.89000	1,600.000		36,624.00

CONTID: C23125  
 PCN: 23125-BID  
 PROJECT: C133A-048

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3  
 ESTIMATE RUN 06/13/2022  
 14:45:19

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						
0060	208-00002	Erosion Log Type 1 (12 Inch)	860.000	860.000		
			LF	0.000	0.00	
			6.34000	860.000		5,452.40
0065	208-00035	Aggregate Bag	30.000	30.000		
			LF	0.000	0.00	
			9.46000	30.000		283.80
0070	208-00070	Vehicle Tracking Pad	4.000	2.000		
			EACH	2.000	7,974.02	
			3,987.01000	4.000		15,948.04
0075	208-00103	Removal and Disposal of Sediment (Labor) (Item not used deleted by 105 - #20)	0.000	0.000		
			HOURL	0.000	0.00	
			65.03000	0.000		0.00
0080	208-00105	Removal and Disposal of Sediment (Equipment) (Item not used deleted by 105 - #20)	0.000	0.000		
			HOURL	0.000	0.00	
			159.62000	0.000		0.00
0085	208-00106	Sweeping (Sediment Removal) (Item not used deleted by 105 - #20)	0.000	0.000		
			HOURL	0.000	0.00	
			171.09000	0.000		0.00
0090	212-00700	Organic Fertilizer	760.000	0.000		
			LB	760.000	896.80	
			1.18000	760.000		896.80
0095	212-00702	Biotic Soil Amendments (Hydraulically Applied)	8,900.000	0.000		
			LB	8,900.000	28,569.00	
			3.21000	8,900.000		28,569.00
0100	212-00703	Humate	500.000	0.000		
			LB	500.000	740.00	
			1.48000	500.000		740.00
0105	212-00707	Seeding (Native) Hydraulic	2.600	0.000		
			ACRE	2.600	3,688.98	
			1,418.84000	2.600		3,688.98
0110	213-00012	Spray-on Mulch Blanket	2.600	0.000		
			ACRE	2.600	14,006.30	
			5,387.04000	2.600		14,006.30

CONTID: C23125  
 PCN: 23125-BID  
 PROJECT: C133A-048

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4  
 ESTIMATE RUN 06/13/2022  
 14:45:19

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						
0115	240-00000	Wildlife Biologist (Item not used deleted by 105 - #20)	0.000	0.000		
			196.05000	0.000	0.00	0.00
0120	304-06007	Aggregate Base Course (Class 6)	730.000	0.000		
			92.42000	730.000	67,466.60	67,466.60
0125	304-07005	Aggregate Base Course (Class 7)	21.000	0.000		
			228.89000	21.000	4,806.69	4,806.69
0130	403-34701	Hot Mix Asphalt (Grading SX) (75)	537.640	0.000		
			138.70000	537.640	74,570.67	74,570.67
0135	411-03342	Asphalt Cement Performance Grade (PG 64-28)	32.630	0.000		
			845.34000	32.630	27,583.44	27,583.44
0140	411-10255	Emulsified Asphalt (Slow-Setting)	50.000	0.000		
			58.19000	50.000	2,909.50	2,909.50
0145	504-04440	Facing (Special)	4,096.000	4,096.000		
			88.78000	0.000	0.00	363,642.88
0150	605-01030	3 Inch Horizontal Drain	1,111.000	1,111.000		
			66.76000	0.000	0.00	74,170.36
0150		MATERIAL ALLOWANCE 3 Inch Horizontal Drain Pipe		0.000		
			7.52692	0.000	0.00	0.00
0155	605-84000	Subsurface Drain Outlet	315.000	0.000		
			55.73000	315.000	17,554.95	17,554.95
0160	605-84100	Subsurface Drain Outlet Structure	24.000	0.000		
			1,272.44000	24.000	30,538.56	30,538.56

CONTID: C23125  
 PCN: 23125-BID  
 PROJECT: C133A-048

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5  
 ESTIMATE RUN 06/13/2022  
 14:45:19

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						
0165	607-11525	Fence (Plastic) (Item not used deleted by 105 - #20)	0.000	0.000		
			LF	0.000	0.00	
			4.14000	0.000		0.00
0170	618-08900	Ground Anchor	4,800.000	4,800.000		
			LF	0.000	0.00	
			149.74000	4,800.000		718,752.00
0170		MATERIAL ALLOWANCE Ground Anchor		0.000		
			LF	0.000	0.00	
			20.44351	0.000		0.00
0175	625-00000	Construction Surveying	1.000	0.500		
			L S	0.500	15,448.37	
			30,896.74000	1.000		30,896.74
0180	626-00000	Mobilization	1.000	0.926		
			L S	0.074	20,027.70	
			270,644.53000	1.000		270,644.53
0185	626-01113	Public Information Management (Tier III)	214.000	175.000		
			DAY	39.000	2,262.39	
			58.01000	214.000		12,414.14
0190	627-00008	Modified Epoxy Pavement Marking	12.000	0.000		
			GAL	12.000	6,611.04	
			550.92000	12.000		6,611.04
0195	627-00013	Pavement Marking Paint (High Build) (Item not used deleted by 105 - #20)	0.000	0.000		
			GAL	0.000	0.00	
			130.06000	0.000		0.00
0200	630-00000	Flagging	870.000	359.250		
			HOUR	510.750	20,598.55	
			40.33000	870.000		35,087.10
0205	630-00007	Traffic Control Inspection	124.000	110.000		
			DAY	14.000	6,800.08	
			485.72000	124.000		60,229.28
0210	630-00012	Traffic Control Management	52.000	27.000		
			DAY	25.000	33,717.50	
			1,348.70000	52.000		70,132.40

CONTID: C23125  
 PCN: 23125-BID  
 PROJECT: C133A-048

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6  
 ESTIMATE RUN 06/13/2022  
 14:45:19

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						
0215	630-80341	Construction Traffic Sign (Panel Size A)	33.000	14.500		
			EACH	18.500	1,312.39	
			70.94000	33.000		2,341.02
0220	630-80342	Construction Traffic Sign (Panel Size B)	10.000	5.000		
			EACH	5.000	532.05	
			106.41000	10.000		1,064.10
0225	630-80355	Portable Message Sign Panel	2.000	1.000		
			EACH	1.000	9,615.36	
			9,615.36000	2.000		19,230.72
0230	630-80360	Drum Channelizing Device	28.000	14.000		
			EACH	14.000	827.68	
			59.12000	28.000		1,655.36
0235	630-80363	Drum Channelizing Device (With Light) (Flashing)	10.000	5.000		
			EACH	5.000	472.95	
			94.59000	10.000		945.90
0240	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	10.000	1.500		
			EACH	8.500	804.02	
			94.59000	10.000		945.90
0245	630-80440	Portable Rumble Strips (Temporary)	12.000	6.000		
			EACH	6.000	7,468.02	
			1,244.67000	12.000		14,936.04
0250	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70016	F/A Fuel Cost Adjustment	6,057.930	386.630		
			F A	5,671.300	5,671.30	
			1.00000	6,057.930		6,057.93
0260	700-70111	Project First Program	1,500.000	1,500.000		
			F A	0.000	0.00	
			1.00000	1,500.000		1,500.00
0265	700-70380	F/A Erosion Control (Item not used deleted by 105 - #20)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C23125  
 PCN: 23125-BID  
 PROJECT: C133A-048

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 06/13/2022

ESTIMATE NO: 0005

14:45:19

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						
0270	700-70595	F/A DRB On-Demand Committee (Item not used deleted by 105 - #20)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70019	F/A Asphalt Cement Cost Adjustment	6,006.500	0.000		
			F A	6,006.500	6,006.50	
			1.00000	6,006.500		6,006.50
-----						
			CAT 0200	CURRENT AMT	\$ 2,464,566.82	\$ 803,621.35 \$ 2,464,566.82
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	0.500	21,873.75	
			43,747.49000	1.000		43,747.49
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	\$ 21,873.75 \$ 92,286.52
-----						
			PROJECT TOTAL	CURRENT AMT	\$ 2,556,853.34	\$ 825,495.10 \$ 2,556,853.34