

ESTIMATE SUMMARY

 CONTID: C23173 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 23173-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 14.0 DAYS TIME ALLOW: 30 WORK DAYS
 SH 145 MP 21 EMERGENCY ROCKFALL PERCENT TIME: 46.67 ORIG TIME ALLOW: 30 WORK DAYS

PROJECT NO: ER145A-081
 SH 145 MP 21 EMERGENCY ROCKFALL

NAME OF ROAD:

PROJECT COUNTIES: MONTEZUMA

CONTRACTOR:

HANK WILLIAMS, INC. dba WILLIAMS CONSTRUCTION CONTRACTORS PAY PERIOD ENDING 06/30/2019 DATE TIME STARTED 06/11/2019
 P.O. BOX 704 DATE LET 06/07/2019 DATE WORK BEGAN
 DATE AWARDED 06/20/2019 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 06/11/2019 DATE ACCEPTED
 NORWOOD CO 81423 (970)327-4218 DATE NOTICE TO PROCEED 06/11/2019

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 723,050.00 PARTICIPATING	\$ 234,925.65	\$ 234,925.65
AWARD PROJECT AMT: \$ 589,326.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 32.49% TOTAL EARNINGS	234,925.65	234,925.65
FUNDS AVAILABLE: \$ 488,124.35 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	234,925.65
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-6,150.02	-6,150.02
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	228,775.63
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	228,775.63
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 228,775.63

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C23173
 PCN: 23173-BID
 PROJECT: ER145A-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2
 ESTIMATE RUN 07/07/2019
 16:13:10

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		0.000		
			L S		0.750	10,827.75	
				14,437.00000	0.750		10,827.75
0010	202-00240	Removal of Asphalt Mat (Planing)	1,583.000		0.000		
			SY		0.000	0.00	
				26.00000	0.000		0.00
0015	202-01000	Removal of Fence	250.000		0.000		
			LF		200.000	1,600.00	
				8.00000	200.000		1,600.00
0020	203-00060	Embankment Material (Complete In Place)	530.000		0.000		
			CY		308.000	15,708.00	
				51.00000	308.000		15,708.00
0025	203-01510	Backhoe	15.000		0.000		
			HOURL		0.000	0.00	
				98.00000	0.000		0.00
0030	203-01550	Dozing	10.000		0.000		
			HOURL		0.000	0.00	
				151.00000	0.000		0.00
0035	203-01565	Hydraulic Excavator	90.000		0.000		
			HOURL		48.000	8,496.00	
				177.00000	48.000		8,496.00
0040	203-01582	Truck (Dump)	15.000		0.000		
			HOURL		0.000	0.00	
				144.00000	0.000		0.00
0045	203-01590	Front End Loader (Rubber Tire)	20.000		0.000		
			HOURL		8.000	1,128.00	
				141.00000	8.000		1,128.00
0050	203-01594	Combination Loader	15.000		0.000		
			HOURL		0.000	0.00	
				141.00000	0.000		0.00
0055	203-01597	Potholing	5.000		0.000		
			HOURL		5.000	1,110.00	
				222.00000	5.000		1,110.00

CONTID: C23173
 PCN: 23173-BID
 PROJECT: ER145A-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 07/07/2019
 16:13:10

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	203-02330	Laborer	40.000	0.000		
			HOOR	6.000	318.00	
			53.00000	6.000		318.00
0065	206-00000	Structure Excavation	1,005.000	0.000		
			CY	335.000	11,055.00	
			33.00000	335.000		11,055.00
0070	208-00002	*Erosion Log Type 1 (12 Inch)	700.000	0.000		
			LF	670.000	4,020.00	
			6.00000	670.000		4,020.00
0075	208-00020	*Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0080	208-00103	*Removal and Disposal of Sediment (Labor)	5.000	0.000		
			HOOR	0.000	0.00	
			124.00000	0.000		0.00
0085	208-00105	*Removal and Disposal of Sediment (Equipment)	5.000	0.000		
			HOOR	0.000	0.00	
			224.00000	0.000		0.00
0090	212-00006	*Seeding (Native)	1.000	0.000		
			ACRE	0.000	0.00	
			1,824.00000	0.000		0.00
0095	212-00032	*Soil Conditioning	1.000	0.000		
			ACRE	0.000	0.00	
			8,956.00000	0.000		0.00
0100	213-00012	*Spray-on Mulch Blanket	1.000	0.000		
			ACRE	0.000	0.00	
			6,169.00000	0.000		0.00
0105	304-02000	Aggregate Base Course (Class 2)	2,000.000	0.000		
			TON	1,756.800	49,190.40	
			28.00000	1,756.800		49,190.40
0110	304-06000	Aggregate Base Course (Class 6)	475.000	0.000		
			TON	0.000	0.00	
			52.00000	0.000		0.00

CONTID: C23173
 PCN: 23173-BID
 PROJECT: ER145A-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 07/07/2019
 16:13:10

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	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	500.000	0.000		
			TON	0.000	0.00	
			236.00000	0.000		0.00
0120	411-10255	Emulsified Asphalt (Slow-Setting)	150.000	0.000		
			GAL	0.000	0.00	
			12.00000	0.000		0.00
0125	506-00020	Place Riprap	470.000	0.000		
			CY	404.000	26,664.00	
			66.00000	404.000		26,664.00
0130	606-00301	Guardrail Type 3 (6-3 Post Spacing)	212.500	0.000		
			LF	0.000	0.00	
			46.00000	0.000		0.00
0135	606-02003	End Anchorage (Nonflared)	2.000	0.000		
			EACH	0.000	0.00	
			5,005.00000	0.000		0.00
0140	607-00005	End Post	4.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
0145	607-01000	Fence Barbed Wire with Metal Posts	500.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0150	607-60110	10 Foot Gate	2.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0155	612-00001	*Delineator (Type I)	6.000	0.000		
			EACH	0.000	0.00	
			34.00000	0.000		0.00
0160	612-00003	*Delineator (Type III)	2.000	0.000		
			EACH	0.000	0.00	
			48.00000	0.000		0.00
0165	613-00125	1-1/4 Inch Electrical Conduit (Install Only)	900.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00

CONTID: C23173
 PCN: 23173-BID
 PROJECT: ER145A-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 07/07/2019
 16:13:10

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						
0170	621-00425	Detour	1.000	0.000		
		L S		0.500	14,622.00	
			29,244.00000	0.500		14,622.00
0175	626-00000	*Mobilization	1.000	0.000		
		L S		0.600	29,925.00	
			49,875.00000	0.600		29,925.00
0180	630-00000	*Flagging	650.000	0.000		
		HOURLY		329.000	9,870.00	
			30.00000	329.000		9,870.00
0185	630-00007	*Traffic Control Inspection	10.000	0.000		
		DAY		4.000	312.00	
			78.00000	4.000		312.00
0190	630-00012	*Traffic Control Management	42.000	0.000		
		DAY		17.000	16,473.00	
			969.00000	17.000		16,473.00
0195	630-80341	*Construction Traffic Sign (Panel Size A)	8.000	0.000		
		EACH		2.000	24.00	
			12.00000	2.000		24.00
0200	630-80342	*Construction Traffic Sign (Panel Size B)	40.000	0.000		
		EACH		12.500	150.00	
			12.00000	12.500		150.00
0205	630-80355	*Portable Message Sign Panel	2.000	0.000		
		EACH		1.000	1,022.00	
			1,022.00000	1.000		1,022.00
0210	630-80360	*Drum Channelizing Device	50.000	0.000		
		EACH		17.000	816.00	
			48.00000	17.000		816.00
0215	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	10.000	0.000		
		EACH		3.000	72.00	
			24.00000	3.000		72.00
0220	630-80370	Concrete Barrier (Temporary)	500.000	0.000		
		LF		250.000	26,250.00	
			105.00000	250.000		26,250.00

