

ESTIMATE SUMMARY

CONTID: C23173

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 23173-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 33.0 DAYS

TIME ALLOW:

43 WORK DAYS

SH 145 MP 21 EMERGENCY ROCKFALL

PERCENT TIME: 76.74

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
P.O. BOX 704

PAY PERIOD ENDING 08/26/2019

DATE TIME STARTED 06/11/2019

DATE LET 06/07/2019

DATE WORK BEGAN

DATE AWARDED 06/20/2019

DATE TIME STOPPED 08/26/2019

DATE CONTRACT EXECUTED 06/11/2019

DATE ACCEPTED 08/26/2019

NORWOOD CO 81423 (970)327-4218

DATE NOTICE TO PROCEED 06/11/2019

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 687,493.09	PARTICIPATING	\$ 687,493.09	\$ 27,784.29
AWARD PROJECT AMT:	\$ 589,326.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	687,493.09	27,784.29
FUNDS AVAILABLE:	\$ 0.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	687,493.09	27,784.29
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-8,839.89	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	678,653.20	27,784.29
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	678,653.20	27,784.29
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 27,784.29

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2
 ESTIMATE RUN 09/06/2019
 12:26:28

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	1.000		
			L S	0.000	0.00	
			14,437.00000	1.000		14,437.00
0010	202-00240	*Removal of Asphalt Mat (Planing)	1,583.000	1,583.000		
			SY	0.000	0.00	
			26.00000	1,583.000		41,158.00
0015	202-01000	Removal of Fence	200.000	200.000		
			LF	0.000	0.00	
			8.00000	200.000		1,600.00
0016	202-04002	Clean Culvert CMO 02	1.000	1.000		
			EACH	0.000	0.00	
			2,316.00000	1.000		2,316.00
0020	203-00060	Embankment Material (Complete In Place)	530.000	530.000		
			CY	0.000	0.00	
			51.00000	530.000		27,030.00
0025	203-01510	Backhoe	13.000	13.000		
			HOUR	0.000	0.00	
			98.00000	13.000		1,274.00
0030	203-01550	Dozing	4.000	4.000		
			HOUR	0.000	0.00	
			151.00000	4.000		604.00
0035	203-01565	Hydraulic Excavator	63.000	63.000		
			HOUR	0.000	0.00	
			177.00000	63.000		11,151.00
0040	203-01582	Truck (Dump)	0.000	0.000		
			HOUR	0.000	0.00	
			144.00000	0.000		0.00
0045	203-01590	Front End Loader (Rubber Tire)	23.000	18.000		
			HOUR	5.000	705.00	
			141.00000	23.000		3,243.00
0050	203-01594	Combination Loader	9.000	9.000		
			HOUR	0.000	0.00	
			141.00000	9.000		1,269.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 09/06/2019
 12:26:28

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CAT NO0200 ROADWAY						
0055	203-01597	Potholing	5.000	5.000		
			HOOR	0.000	0.00	
			222.00000	5.000		1,110.00
0060	203-02330	Laborer	45.000	40.000		
			HOOR	5.000	265.00	
			53.00000	45.000		2,385.00
0065	206-00000	Structure Excavation	1,005.000	1,005.000		
			CY	0.000	0.00	
			33.00000	1,005.000		33,165.00
0070	208-00002	*Erosion Log Type 1 (12 Inch)	670.000	670.000		
			LF	0.000	0.00	
			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)	0.000	0.000		
			HOOR	0.000	0.00	
			124.00000	0.000		0.00
0085	208-00105	*Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOOR	0.000	0.00	
			224.00000	0.000		0.00
0090	212-00006	*Seeding (Native)	1.000	1.000		
			ACRE	0.000	0.00	
			1,824.00000	1.000		1,824.00
0095	212-00032	*Soil Conditioning	1.000	1.000		
			ACRE	0.000	0.00	
			8,956.00000	1.000		8,956.00
0100	213-00012	*Spray-on Mulch Blanket	1.000	1.000		
			ACRE	0.000	0.00	
			6,169.00000	1.000		6,169.00
0105	304-02000	Aggregate Base Course (Class 2)	2,037.960	2,037.960		
			TON	0.000	0.00	
			28.00000	2,037.960		57,062.88

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 09/06/2019
 12:26:28

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CAT NO0200 ROADWAY						
0106	304-02000	ABC (CL 2) CMO #3	331.260	0.000		
			TON	331.260	11,544.41	
			34.85000	331.260		11,544.41
0110	304-06000	Aggregate Base Course (Class 6)	485.100	485.100		
			TON	0.000	0.00	
			52.00000	485.100		25,225.20
0111	304-06000	ABC (CL 6) CMO #3	62.100	0.000		
			TON	62.100	3,668.25	
			59.07000	62.100		3,668.25
0115	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	538.770	538.770		
			TON	0.000	0.00	
			236.00000	538.770		127,149.72
0120	411-10255	*Emulsified Asphalt (Slow-Setting)	90.000	90.000		
			GAL	0.000	0.00	
			12.00000	90.000		1,080.00
0125	506-00020	Place Riprap	460.000	460.000		
			CY	0.000	0.00	
			66.00000	460.000		30,360.00
0130	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	212.500	212.500		
			LF	0.000	0.00	
			46.00000	212.500		9,775.00
0135	606-02003	*End Anchorage (Nonflared)	2.000	2.000		
			EACH	0.000	0.00	
			5,005.00000	2.000		10,010.00
0140	607-00005	End Post	19.000	19.000		
			EACH	0.000	0.00	
			60.00000	19.000		1,140.00
0145	607-01000	Fence Barbed Wire with Metal Posts	297.000	297.000		
			LF	0.000	0.00	
			10.00000	297.000		2,970.00
0150	607-60110	10 Foot Gate	2.000	2.000		
			EACH	0.000	0.00	
			300.00000	2.000		600.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5
 ESTIMATE RUN 09/06/2019
 12:26:28

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CAT NO0200 ROADWAY						
0151	603-10240	24 In CSP CMO 02	20.000	20.000		
			LF	0.000	0.00	
			146.25000	20.000		2,925.00
0152	603-30024	24 In SES CMO 02	2.000	2.000		
			EACH	0.000	0.00	
			693.50000	2.000		1,387.00
0155	612-00001	*Delineator (Type I)	13.000	13.000		
			EACH	0.000	0.00	
			34.00000	13.000		442.00
0160	612-00003	*Delineator (Type III)	1.000	1.000		
			EACH	0.000	0.00	
			48.00000	1.000		48.00
0165	613-00125	1-1/4 Inch Electrical Conduit (Install Only)	883.000	883.000		
			LF	0.000	0.00	
			14.00000	883.000		12,362.00
0170	621-00425	Detour	1.000	1.000		
			L S	0.000	0.00	
			29,244.00000	1.000		29,244.00
0175	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			49,875.00000	1.000		49,875.00
0176	900-00014	Added Item (Lump Sum)/ Mobilization and Extended Overhead CMO #3	1.000	0.000		
			L S	1.000	7,285.63	
			7,285.63000	1.000		7,285.63
0180	630-00000	*Flagging	729.500	683.500		
			HOURLY	46.000	1,380.00	
			30.00000	729.500		21,885.00
0185	630-00007	*Traffic Control Inspection	8.000	7.000		
			DAY	1.000	78.00	
			78.00000	8.000		624.00
0190	630-00012	*Traffic Control Management	39.000	37.000		
			DAY	2.000	1,938.00	
			969.00000	39.000		37,791.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6
 ESTIMATE RUN 09/06/2019
 12:26:28

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CAT NO0200 ROADWAY						
0195	630-80341	*Construction Traffic Sign (Panel Size A)	6.000	6.000		
			EACH	0.000	0.00	
			12.00000	6.000		72.00
0200	630-80342	*Construction Traffic Sign (Panel Size B)	51.000	31.000		
			EACH	20.000	240.00	
			12.00000	51.000		612.00
0205	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			1,022.00000	2.000		2,044.00
0210	630-80360	*Drum Channelizing Device	64.000	54.000		
			EACH	10.000	480.00	
			48.00000	64.000		3,072.00
0215	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	6.000	6.000		
			EACH	0.000	0.00	
			24.00000	6.000		144.00
0220	630-80370	Concrete Barrier (Temporary)	500.000	500.000		
			LF	0.000	0.00	
			105.00000	500.000		52,500.00
0225	630-80380	*Traffic Cone	115.000	75.000		
			EACH	40.000	200.00	
			5.00000	115.000		575.00
0230	630-85010	*Impact Attenuator (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			3,221.00000	2.000		6,442.00
0235	630-86801	*Traffic Signal (Temporary)	1.000	1.000		
			L S	0.000	0.00	
			3,006.00000	1.000		3,006.00
0240	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70014	F/A Incentive	12,500.000	12,500.000		
			F A	0.000	0.00	
			1.00000	12,500.000		12,500.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7
 ESTIMATE RUN 09/06/2019
 12:26:28

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CAT NO0200 ROADWAY						
0250	700-70060	F/A Adjust	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	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 \$	687,132.09 \$	27,784.29 \$ 687,132.09
CAT NO0400 CE Bid Items						
0260	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			361.00000	1.000		361.00

			CAT 0400	CURRENT AMT \$	361.00 \$	0.00 \$ 361.00

			PROJECT TOTAL	CURRENT AMT \$	687,493.09 \$	27,784.29 \$ 687,493.09