

ESTIMATE SUMMARY

07:44:53

CONTID: C24425R		ESTIMATE NO: 0006 PROG		SPEC YR: 2005	
PCN: 24425R-BID		COFRS REPORTING CATEGORY: 5		FACS REF NO:	
CONTRACT DESCRIPTION:		TIME CHARGED: 232.0 DAYS	TIME ALLOW:	96 WORK DAYS	
R5 FY22 CHAIN STATIONS		PERCENT TIME: 241.67	ORIG TIME ALLOW:	96 WORK DAYS	
PROJECT NO: STAR500-216					
R5 FY22 CHAIN STATIONS					
NAME OF ROAD:					
PROJECT COUNTIES: MINERAL		COSTILLA			
ARCHULETA					
CONTRACTOR:					
HANK WILLIAMS, INC. dba WILLIAMS CONSTRUCTION CONTRACTORS		PAY PERIOD ENDING	01/25/2025	DATE TIME STARTED	04/15/2024
P.O. BOX 704		DATE LET	11/30/2023	DATE WORK BEGAN	04/15/2024
		DATE AWARDED	12/11/2023	DATE TIME STOPPED	
		DATE CONTRACT EXECUTED	12/26/2023	DATE ACCEPTED	
NORWOOD	CO 81423 (970)327-4218	DATE NOTICE TO PROCEED	04/15/2024		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	4,425,065.32 PARTICIPATING	\$ 2,826,575.96	\$ 392,515.63
AWARD PROJECT AMT: \$	4,523,363.45 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	63.88% TOTAL EARNINGS	2,826,575.96	392,515.63
FUNDS AVAILABLE: \$	1,598,489.36 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,826,575.96	392,515.63
TOTAL CLAIMS: \$	0.00 RETAINAGE	-67,850.45	-5,536.79
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,758,725.51	386,978.84
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,758,725.51	386,978.84
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 386,978.84

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C24425R
PCN: 24425R-BID
PROJECT: STAR500-216

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

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ESTIMATE RUN 03/28/2025
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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 N00200	ROADWAY				
0005	202-00090	*Removal of Delineator	6.000	6.000		
			EACH	0.000	0.00	
			117.28000	6.000		703.68
0010	202-00220	Removal of Asphalt Mat	982.000	982.000		
			SY	0.000	0.00	
			45.89000	982.000		45,063.98
0015	202-00240	Removal of Asphalt Mat (Planing)	473.000	473.000		
			SY	0.000	0.00	
			98.34000	473.000		46,514.82
0020	202-00700	*Removal of Light Standard	4.000	4.000		
			EACH	0.000	0.00	
			1,651.33000	4.000		6,605.32
0025	202-00810	Removal of Ground Sign	4.000	4.000		
			EACH	0.000	0.00	
			58.64000	4.000		234.56
0030	202-04002	Clean Culvert	2.000	2.000		
			EACH	0.000	0.00	
			4,693.68000	2.000		9,387.36
0035	203-00060	Embankment Material (Complete In Place)	2,700.000	2,700.000		
			CY	0.000	0.00	
			85.86000	2,700.000		231,822.00
0040	203-01597	Potholing	66.000	42.000		
			HOURL	12.000	3,752.52	
			312.71000	54.000		16,886.34
0045	207-00210	Stockpile Topsoil	545.000	545.000		
			CY	0.000	0.00	
			33.44000	545.000		18,224.80
0050	207-00700	Topsoil (Onsite)	545.000	545.000		
			CY	0.000	0.00	
			26.23000	545.000		14,295.35
0055	208-00020	*Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			4.13000	0.000		0.00

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	CAT N00200	ROADWAY				
0060	208-00023	*Erosion Log Type 3 (12 Inch)	2,169.000	2,109.000		
		LF		60.000	457.80	
			7.63000	2,169.000		16,549.47
0065	208-00046	*Pre-fabricated Concrete Washout Structure (Type 1)	3.000	1.000		
		EACH		0.000	0.00	
			379.76000	1.000		379.76
0070	208-00075	*Pre-fabricated Vehicle Tracking Pad	0.000	0.000		
		EACH		0.000	0.00	
			4,130.75000	0.000		0.00
0075	208-00103	*Removal and Disposal of Sediment (Labor)	2.000	0.000		
		HOURL		0.000	0.00	
			136.62000	0.000		0.00
0080	208-00105	*Removal and Disposal of Sediment (Equipment)	2.000	0.000		
		HOURL		0.000	0.00	
			209.63000	0.000		0.00
0085	208-00106	Sweeping (Sediment Removal)	2.000	0.000		
		HOURL		0.000	0.00	
			160.85000	0.000		0.00
0090	210-00810	Reset Ground Sign	10.000	1.000		
		EACH		3.000	2,023.05	
			674.35000	4.000		2,697.40
0095	210-00815	Reset Sign Panel	2.000	0.000		
		EACH		0.000	0.00	
			197.03000	0.000		0.00
0100	212-00700	*Organic Fertilizer	203.000	0.000		
		LB		203.000	369.46	
			1.82000	203.000		369.46
0105	212-00703	*Humate	135.000	0.000		
		LB		135.000	348.30	
			2.58000	135.000		348.30
0110	212-00704	*Mycorrhizae	13.700	0.000		
		LB		13.700	265.10	
			19.35000	13.700		265.10

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	CAT N00200	ROADWAY				
0115	212-00705	*Elemental Sulfur	41.200	0.000		
		LB		41.200	316.42	
			7.68000	41.200		316.42
0120	212-00708	*Seeding (Native) Broadcast	0.680	0.000		
		ACRE		0.670	1,182.52	
			1,764.96000	0.670		1,182.52
0125	213-00003	*Mulching (Weed Free)	0.680	0.000		
		ACRE		0.670	2,163.83	
			3,229.59000	0.670		2,163.83
0130	213-00061	*Mulch Tackifier	135.000	0.000		
		LB		135.000	1,333.80	
			9.88000	135.000		1,333.80
0135	240-00000	*Wildlife Biologist	2.000	2.000		
		HOUR		0.000	0.00	
			173.76000	2.000		347.52
0140	304-02000	Aggregate Base Course (Class 2)	2,942.010	2,942.010		
		TON		0.000	0.00	
			61.57000	2,942.010		181,139.56
0145	304-06000	Aggregate Base Course (Class 6)	3,300.000	3,280.610		
		TON		0.000	0.00	
			64.41000	3,280.610		211,304.09
0150	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	2,955.180	2,955.180		
		TON		0.000	0.00	
			239.95000	2,955.180		709,095.44
0155	411-10255	*Emulsified Asphalt (Slow-Setting)	698.000	698.000		
		GAL		0.000	0.00	
			10.79000	698.000		7,531.42
0160	420-00113	Geotextile (Drainage) (Class 2)	0.000	0.000		
		SY		0.000	0.00	
			167.08000	0.000		0.00
0165	506-00209	Riprap (9 Inch)	7.000	7.000		
		CY		0.000	0.00	
			511.55000	7.000		3,580.85

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	CAT N00200	ROADWAY				
0170	603-30024	24 Inch Steel End Section	2.000	2.000		
			EACH	0.000	0.00	
			1,773.35000	2.000		3,546.70
0175	609-24000	*Gutter Type 2 (Special)	51.000	51.000		
			LF	0.000	0.00	
			112.91000	51.000		5,758.41
0180	612-00001	*Delineator (Type I)	13.000	0.000		
			EACH	7.000	197.05	
			28.15000	7.000		197.05
0185	612-00002	*Delineator (Type II)	11.000	0.000		
			EACH	6.000	197.58	
			32.93000	6.000		197.58
0190	612-00260	*Location Marker (Fiber Optic)(Dome)	4.000	0.000		
			EACH	4.000	469.12	
			117.28000	4.000		469.12
0195	612-00270	*Location Marker (Utility)(Flat Slat)	4.000	0.000		
			EACH	0.000	0.00	
			70.37000	0.000		0.00
0200	613-00200	*2 Inch Electrical Conduit	2,037.000	1,520.000		
			LF	0.000	0.00	
			35.36000	1,520.000		53,747.20
0205	613-00206	*2 Inch Electrical Conduit (Bored)	2,585.000	0.000		
			LF	2,345.000	186,615.10	
			79.58000	2,345.000		186,615.10
0210	613-01200	*2 Inch Electrical Conduit (Plastic)	101.000	0.000		
			LF	101.000	7,142.72	
			70.72000	101.000		7,142.72
0215	613-07002	*Type Two Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			2,768.80000	0.000		0.00
0220	613-07004	*Type Four Pull Box	4.000	0.000		
			EACH	0.000	0.00	
			4,366.56000	0.000		0.00

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	CAT N00200	ROADWAY				
0225	613-07010	*Pull Box (Surface Mounted)	1.000	0.000		
			EACH	0.000	0.00	
			4,732.03000	0.000		0.00
0230	613-07023	*Pull Box (24"x36"x24")	4.000	0.000		
			EACH	4.000	14,014.44	
			3,503.61000	4.000		14,014.44
0235	613-07060	*Pull Box (18"x30"x18") Deep	15.000	4.000		
			EACH	4.000	10,769.96	
			2,692.49000	8.000		21,539.92
0240	613-10000	*Wiring	1.000	0.000		
			L S	0.400	22,751.65	
			56,879.13000	0.400		22,751.65
0245	613-13006	*Luminaire (LED) (6,000 Lumens)	33.000	0.000		
			EACH	18.000	26,756.64	
			1,486.48000	18.000		26,756.64
0250	613-30350	*Light Standard Aluminum (35 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			10,188.43000	0.000		0.00
0255	613-32302	*Light Standard Steel (30 Foot) (2-Arm)	16.000	0.000		
			EACH	9.000	100,430.37	
			11,158.93000	9.000		100,430.37
0255		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			3,175.00000	0.000		0.00
0260	613-34352	*Light Standard Metal (35 Foot) (Special) (2 Arm)	0.000	0.000		
			EACH	0.000	0.00	
			13,237.64000	0.000		0.00
0265	613-40010	*Light Standard Foundation	16.000	14.000		
			EACH	0.000	0.00	
			5,986.99000	14.000		83,817.86
0270	613-50375	*Solar Collection System	3.000	0.000		
			EACH	0.000	0.00	
			12,890.71000	0.000		0.00

CONTID: C24425R
PCN: 24425R-BID
PROJECT: STAR500-216

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ESTIMATE NO: 0006

ESTIMATE RUN

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		MATERIAL ALLOWANCE		0.000		
			EACH	0.000	0.00	
			9,515.00000	0.000		0.00
0275	613-80130	*Service Meter Cabinet	2.000	0.000		
			EACH	0.000	0.00	
			13,457.49000	0.000		0.00
0280	613-81699	*Safety Switch NEMA 3R, 30 Ampere, 2-pole, 240 Volt	1.000	0.000		
			EACH	0.000	0.00	
			4,896.22000	0.000		0.00
0285	614-00011	*Sign Panel (Class I)	138.000	0.000		
			SF	78.000	2,970.24	
			38.08000	78.000		2,970.24
0290	614-01022	*Steel Signpost (W 10x22)	64.000	0.000		
			LF	0.000	0.00	
			163.70000	0.000		0.00
0295	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	4.000	0.000		
			EACH	0.000	0.00	
			703.67000	0.000		0.00
0300	614-03005	*Concrete Footing (Type 5)	4.000	0.000		
			EACH	2.000	5,928.28	
			2,964.14000	2.000		5,928.28
0305	614-10120	*Variable Message Sign	2.000	0.000		
			EACH	0.000	0.00	
			110,592.24000	0.000		0.00
0310	614-70024	*1310nm SFP Optic Module	4.000	0.000		
			EACH	0.000	0.00	
			2,045.00000	0.000		0.00
0315	614-87448	*Fiber Optic Cable (Single Mode) (48 Strands)	2,785.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0320	614-87691	*Ethernet Switch Type I	2.000	0.000		
			EACH	0.000	0.00	
			5,211.50000	0.000		0.00

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	CAT N00200	ROADWAY				
0325	625-00000	Construction Surveying	1.000	0.500		
		L S		0.000	0.00	
			23,320.07000	0.500		11,660.04
0330	626-00000	*Mobilization	1.000	0.374		
		L S		0.000	0.00	
			954,380.85000	0.374		356,938.44
0335	626-01114	*Public Information Management (Tier IV)	200.000	181.000		
		DAY		0.000	0.00	
			175.00000	181.000		31,675.00
0340	627-00013	Pavement Marking Paint (High Build)	25.000	0.000		
		GAL		8.000	2,059.68	
			257.46000	8.000		2,059.68
0345	630-00000	*Flagging	1,500.000	1,255.000		
		HOURL		0.000	0.00	
			46.81000	1,255.000		58,746.55
0350	630-00007	*Traffic Control Inspection	90.000	58.000		
		DAY		0.000	0.00	
			737.38000	58.000		42,768.04
0355	630-00012	*Traffic Control Management	120.000	85.000		
		DAY		0.000	0.00	
			2,390.50000	85.000		203,192.50
0360	630-80341	*Construction Traffic Sign (Panel Size A)	76.000	22.500		
		EACH		0.000	0.00	
			175.92000	22.500		3,958.20
0365	630-80342	*Construction Traffic Sign (Panel Size B)	24.000	6.000		
		EACH		0.000	0.00	
			293.19000	6.000		1,759.14
0370	630-80355	*Portable Message Sign Panel	5.000	2.500		
		EACH		0.000	0.00	
			11,727.75000	2.500		29,319.38
0375	630-80360	*Drum Channelizing Device	103.000	51.500		
		EACH		0.000	0.00	
			105.55000	51.500		5,435.83

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	CAT N00200	ROADWAY				
0380	630-80370	Barrier (Temporary)	0.000	0.000		
		LF		0.000	0.00	
			89.08000	0.000		0.00
0385	630-80380	*Traffic Cone	69.000	34.500		
		EACH		0.000	0.00	
			9.38000	34.500		323.61
0390	630-85010	*Impact Attenuator (Temporary)	0.000	0.000		
		EACH		0.000	0.00	
			2,111.00000	0.000		0.00
0395	700-70010	F/A Minor Contract Revisions	185,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0400	700-70023	F/A On-The-Job Trainee	16,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0405	700-70082	F/A Furnish & Install Electrical Service	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0410	700-70111	Project First Program	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0415	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	\$ 4,410,552.22	\$	392,515.63	\$ 2,812,062.84

	CAT N00400	CONSTRUCTION ENGINEERING BID ITEMS				
0420	620-00020	Sanitary Facility	3.000	3.000		
		EACH		0.000	0.00	
			4,837.70000	3.000		14,513.10

	CAT 0400	CURRENT AMT	\$ 14,513.10	\$	0.00	\$ 14,513.10

	PROJECT TOTAL	CURRENT AMT	\$ 4,425,065.32	\$	392,515.63	\$ 2,826,575.94