

ESTIMATE SUMMARY

 CONTID: C25149 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 25149-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 30.0 DAYS TIME ALLOW: 45 WORK DAYS
 US 50 MP 204 ER TRUCK RAMP CULVERT REPAIR PERCENT TIME: 66.67 ORIG TIME ALLOW: 45 WORK DAYS

PROJECT NO: ER0502-092
 US 50 MP 204 ER TRUCK RAMP CULVERT REPAIR

NAME OF ROAD:

PROJECT COUNTIES: CHAFFEE

CONTRACTOR:

HANK WILLIAMS, INC. dba WILLIAMS CONSTRUCTION CONTRACTORS PAY PERIOD ENDING 10/22/2022 DATE TIME STARTED 09/12/2022
 P.O. BOX 704 DATE LET 08/29/2022 DATE WORK BEGAN
 DATE AWARDED 09/13/2022 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 08/29/2022 DATE ACCEPTED
 NORWOOD CO 81423 (970)327-4218 DATE NOTICE TO PROCEED 09/12/2022

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,050,376.12 PARTICIPATING	\$ 17,284.56	\$ 17,284.56
AWARD PROJECT AMT: \$ 1,024,007.51 NON-PARTICIPATING	396,608.85	396,608.85
PERCENT COMPLETE: 39.40% TOTAL EARNINGS	413,893.41	413,893.41
FUNDS AVAILABLE: \$ 636,482.71 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	413,893.41
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-10,742.80	-10,742.80
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	403,150.61
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	403,150.61
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 403,150.61

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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 NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	0.000		
			LS	1.000	8,699.87	
			8,699.87000	1.000		8,699.87
0010	202-00003	Removal of Structure (Special)	1.000	0.000		
			L S	1.000	14,329.99	
			14,329.99000	1.000		14,329.99
0015	202-00090	Removal of Delineator	2.000	0.000		
			EACH	2.000	31.70	
			15.85000	2.000		31.70
0020	202-01130	Removal of Guardrail Type 3	438.000	0.000		
			LF	438.000	3,600.36	
			8.22000	438.000		3,600.36
0025	202-01300	Removal of End Anchorage	4.000	0.000		
			EACH	4.000	3,681.52	
			920.38000	4.000		3,681.52
0030	203-00060	Embankment Material (Complete In Place)	680.000	0.000		
			CY	0.000	0.00	
			26.93000	0.000		0.00
0035	203-00100	Muck Excavation	0.000	0.000		
			CY	0.000	0.00	
			190.64000	0.000		0.00
0040	203-00400	Rock Excavation	0.000	0.000		
			CY	0.000	0.00	
			232.03000	0.000		0.00
0045	203-01510	Backhoe	20.000	0.000		
			HOURL	0.000	0.00	
			103.47000	0.000		0.00
0050	203-01582	Truck (Dump)	20.000	0.000		
			HOURL	0.000	0.00	
			130.87000	0.000		0.00
0055	203-01594	Combination Loader	20.000	0.000		
			HOURL	0.000	0.00	
			115.90000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01597	Potholing	0.000	0.000		
			HOOR	0.000	0.00	
			270.38000	0.000		0.00
0065	203-02330	Laborer	40.000	0.000		
			HOOR	0.000	0.00	
			50.21000	0.000		0.00
0070	206-00000	Structure Excavation	1,014.000	0.000		
			CY	1,014.000	27,550.38	
			27.17000	1,014.000		27,550.38
0075	206-00065	Structure Backfill (Flow-Fill)	137.000	0.000		
			CY	137.000	38,523.03	
			281.19000	137.000		38,523.03
0080	206-00100	Structure Backfill (Class 1)	171.000	0.000		
			CY	0.000	0.00	
			144.58000	0.000		0.00
0085	206-01750	Shoring	1.000	0.000		
			L S	0.500	20,530.08	
			41,060.16000	0.500		20,530.08
0090	207-00700	Topsoil (Onsite)	298.000	0.000		
			CY	0.000	0.00	
			25.90000	0.000		0.00
0095	207-00703	Topsoil (Wetland)	100.000	0.000		
			CY	0.000	0.00	
			50.73000	0.000		0.00
0100	208-00002	Erosion Log Type 1 (12 Inch)	875.000	0.000		
			LF	548.000	3,852.44	
			7.03000	548.000		3,852.44
0105	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000	0.000		
			EACH	1.000	2,349.55	
			2,349.55000	1.000		2,349.55
0110	208-00075	Pre-fabricated Vehicle Tracking Pad	1.000	0.000		
			EACH	1.000	5,556.64	
			5,556.64000	1.000		5,556.64

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CAT NO0200 ROADWAY						
0115	208-00103	Removal and Disposal of Sediment (Labor)	10.000	0.000		
			HOOR	0.000	0.00	
			294.99000	0.000		0.00
0120	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOOR	0.000	0.00	
			182.06000	0.000		0.00
0125	208-00106	Sweeping (Sediment Removal)	10.000	0.000		
			HOOR	2.000	316.08	
			158.04000	2.000		316.08
0130	208-00207	Erosion Control Management	7.000	0.000		
			DAY	6.000	9,752.64	
			1,625.44000	6.000		9,752.64
0135	208-00400	Water Control	1.000	0.000		
			L S	0.500	4,180.19	
			8,360.38000	0.500		4,180.19
0140	210-00805	Reset Overhead Sign Structure	1.000	0.000		
			EACH	0.000	0.00	
			17,993.11000	0.000		0.00
0145	210-00810	Reset Ground Sign	2.000	0.000		
			EACH	0.000	0.00	
			274.26000	0.000		0.00
0150	210-01000	Reset Fence	100.000	0.000		
			LF	0.000	0.00	
			93.05000	0.000		0.00
0155	212-00028	Seeding (Wetlands)	0.010	0.000		
			ACRE	0.000	0.00	
			111,145.00000	0.000		0.00
0160	212-00700	Organic Fertilizer	147.000	0.000		
			LB	0.000	0.00	
			2.92000	0.000		0.00
0165	212-00703	Humate	74.000	0.000		
			LB	0.000	0.00	
			3.36000	0.000		0.00

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0170	212-00704	Mycorrhizae	10.000	0.000		
			LB	0.000	0.00	
			38.88000	0.000		0.00
0175	212-00705	Elemental Sulfur	29.000	0.000		
			LB	0.000	0.00	
			8.68000	0.000		0.00
0180	212-00708	Seeding (Native) Broadcast	0.720	0.000		
			ACRE	0.000	0.00	
			11,127.06000	0.000		0.00
0185	213-00003	Mulching (Weed Free)	0.490	0.000		
			ACRE	0.000	0.00	
			4,526.69000	0.000		0.00
0190	213-00061	Mulch Tackifier	98.000	0.000		
			LB	0.000	0.00	
			10.38000	0.000		0.00
0195	214-01010	Brush Layer Cutting	40.000	0.000		
			EACH	0.000	0.00	
			14.59000	0.000		0.00
0200	240-00000	Wildlife Biologist	0.000	0.000		
			HOURL	0.000	0.00	
			259.44000	0.000		0.00
0205	304-06000	Aggregate Base Course (Class 6)	24.000	0.000		
			TON	0.000	0.00	
			84.50000	0.000		0.00
0210	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	79.000	0.000		
			SY	0.000	0.00	
			134.71000	0.000		0.00
0215	408-01100	Joint Sealant	350.000	0.000		
			LF	0.000	0.00	
			44.86000	0.000		0.00
0220	420-00300	Geotextile (Reinforcement)	578.000	0.000		
			SY	0.000	0.00	
			28.89000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	506-00012	Riprap (Special)	5.000	0.000		
			EACH	0.000	0.00	
			1,170.89000	0.000		0.00
0230	506-00020	Place Riprap	37.000	0.000		
			CY	0.000	0.00	
			80.08000	0.000		0.00
0235	506-00030	Grouted Riprap	47.000	0.000		
			CY	0.000	0.00	
			543.74000	0.000		0.00
0240	506-00218	Riprap (18 Inch)	46.000	0.000		
			CY	0.000	0.00	
			269.66000	0.000		0.00
0245	506-00224	Riprap (24 Inch)	151.000	0.000		
			CY	0.000	0.00	
			332.55000	0.000		0.00
0250	601-03000	Concrete Class D	51.000	0.000		
			CY	0.000	0.00	
			1,327.04000	0.000		0.00
0255	601-03000	Concrete Class D (Special)	0.900	0.000		
			CY	0.900	12,000.65	
			13,334.06000	0.900		12,000.65
0260	602-00020	Reinforcing Steel (Epoxy Coated)	3,717.000	0.000		
			LB	163.000	317.85	
			1.95000	163.000		317.85
0265	603-01785	78 Inch Reinforced Concrete Pipe (Complete In Place) (INSTALL ONLY)	136.000	0.000		
			LF	136.000	102,042.16	
			750.31000	136.000		102,042.16
0270	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)	387.500	0.000		
			LF	0.000	0.00	
			73.77000	0.000		0.00
0275	606-01340	End Anchorage Type 3D	2.000	0.000		
			EACH	0.000	0.00	
			4,600.52000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	606-02003	End Anchorage (Nonflared)	2.000	0.000		
			EACH	0.000	0.00	
			6,899.37000	0.000		0.00
0285	607-11525	Fence (Plastic)	100.000	0.000		
			LF	75.000	466.50	
			6.22000	75.000		466.50
0290	607-53172	Fence Chain Link (72 Inch)	50.000	0.000		
			LF	0.000	0.00	
			58.71000	0.000		0.00
0295	612-00003	Delineator (Type III)	2.000	0.000		
			EACH	0.000	0.00	
			46.96000	0.000		0.00
0300	614-01522	Steel Sign Support (2-Inch Round)(Socket)	2.000	0.000		
			EACH	0.000	0.00	
			460.92000	0.000		0.00
0305	625-00000	Construction Surveying	1.000	0.000		
			L S	0.300	4,917.16	
			16,390.53000	0.300		4,917.16
0310	626-00000	Mobilization	1.000	0.000		
			LS	0.597	55,800.23	
			93,467.73000	0.597		55,800.23
0315	630-00000	Flagging	1,100.000	0.000		
			HOUR	258.250	10,092.41	
			39.08000	258.250		10,092.41
0320	630-00007	Traffic Control Inspection	11.000	0.000		
			DAY	11.000	4,753.21	
			432.11000	11.000		4,753.21
0325	630-00012	Traffic Control Management	45.000	0.000		
			DAY	27.000	32,900.85	
			1,218.55000	27.000		32,900.85
0330	630-80331	Barricade (Type 3 F-A) (Temporary)	2.000	0.000		
			EACH	0.500	223.68	
			447.36000	0.500		223.68

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CAT NO0200 ROADWAY						
0335	630-80341	Construction Traffic Sign (Panel Size A)	28.000	0.000		
			EACH	5.500	380.27	
			69.14000	5.500		380.27
0340	630-80342	Construction Traffic Sign (Panel Size B)	20.000	0.000		
			EACH	10.000	749.00	
			74.90000	10.000		749.00
0345	630-80344	Construction Traffic Sign (Special)	27.000	0.000		
			SF	0.000	0.00	
			57.62000	0.000		0.00
0350	630-80355	Portable Message Sign Panel	3.000	0.000		
			EACH	1.500	8,642.28	
			5,761.52000	1.500		8,642.28
0355	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	1.000	0.000		
			EACH	0.000	0.00	
			1,728.46000	0.000		0.00
0360	630-80360	Drum Channelizing Device	29.000	0.000		
			EACH	14.500	919.01	
			63.38000	14.500		919.01
0365	630-80363	Drum Channelizing Device (With Light) (Flashing)	25.000	0.000		
			EACH	1.000	40.33	
			40.33000	1.000		40.33
0370	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	25.000	0.000		
			EACH	2.500	100.83	
			40.33000	2.500		100.83
0375	630-80370	Barrier (Temporary)	850.000	0.000		
			LF	160.000	10,377.60	
			64.86000	160.000		10,377.60
0380	630-80380	Traffic Cone	100.000	0.000		
			EACH	0.000	0.00	
			11.52000	0.000		0.00
0385	630-85010	Impact Attenuator (Temporary)	2.000	0.000		
			EACH	1.000	8,930.36	
			8,930.36000	1.000		8,930.36

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CAT NO0200 ROADWAY						
0390	700-70010	F/A Minor Contract Revisions	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70060	F/A Adjust Utilites	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70111	Project First Program	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 1,033,091.56 \$	396,608.85 \$ 396,608.85
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0415	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	16,132.26	
			16,132.26000	1.000		16,132.26
0420	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	1,152.30	
			1,152.30000	1.000		1,152.30

			CAT 0400	CURRENT AMT	\$ 17,284.56 \$	17,284.56 \$ 17,284.56

			PROJECT TOTAL	CURRENT AMT	\$ 1,050,376.12 \$	413,893.41 \$ 413,893.41