

ESTIMATE SUMMARY

 CONTID: C26419 ESTIMATE NO: 0002 FINL SPEC YR: 2005
 PCN: 26419-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 30.0 DAYS TIME ALLOW: 30 CALENDAR DAYS
 US 160 MP 174.1 WOLF CR TUNNEL DRAINAGE PERCENT TIME: 100.00 ORIG TIME ALLOW: 30 CALENDAR DAYS

PROJECT NO: C1602-191
 US 160 MP 174.1 WOLF CR TUNNEL DRAINAGE

NAME OF ROAD:

PROJECT COUNTIES: MINERAL

CONTRACTOR:

HANK WILLIAMS, INC. dba WILLIAMS CONSTRUCTION CONTRACTORS PAY PERIOD ENDING 02/05/2025 DATE TIME STARTED 09/23/2024
 P.O. BOX 704 DATE LET 08/08/2024 DATE WORK BEGAN 09/23/2024
 DATE AWARDED 08/21/2024 DATE TIME STOPPED 10/28/2024
 DATE CONTRACT EXECUTED 09/09/2024 DATE ACCEPTED 10/28/2024
 NORWOOD CO 81423 (970)327-4218 DATE NOTICE TO PROCEED 09/23/2024

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 886,333.34 PARTICIPATING	\$ 1,950.90	\$ 0.00
AWARD PROJECT AMT: \$ 986,914.05 NON-PARTICIPATING	884,382.44	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	886,333.34	0.00
FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	886,333.34
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	14,803.71
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	886,333.34
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	886,333.34
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 14,803.71

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	202-00002	Removal of Structure (Special) Existing Underdrain Removal	1.000	1.000		
			EACH	0.000	0.00	
			76,131.93000	1.000		76,131.93
0010	202-00035	Removal of Pipe	9.000	9.000		
			LF	0.000	0.00	
			442.79000	9.000		3,985.11
0015	202-00204	Removal of Curb, Gutter and Sidewalk	0.000	0.000		
			LF	0.000	0.00	
			173.24000	0.000		0.00
0020	202-04008	Clean Culvert Storm Sewer Pipe	30.000	30.000		
			LF	0.000	0.00	
			126.12000	30.000		3,783.60
0025	202-04010	Clean Inlet	2.000	2.000		
			EACH	0.000	0.00	
			1,862.23000	2.000		3,724.46
0030	203-00010	Unclassified Excavation (Complete In Place)	0.000	0.000		
			CY	0.000	0.00	
			531.06000	0.000		0.00
0035	203-00440	Rock Excavation (Special)	34.000	34.000		
			CY	0.000	0.00	
			349.66000	34.000		11,888.44
0040	203-01594	Combination Loader	20.000	20.000		
			HOUR	0.000	0.00	
			123.38000	20.000		2,467.60
0045	203-01597	Potholing	50.000	50.000		
			HOUR	0.000	0.00	
			512.26000	50.000		25,613.00
0050	203-02330	Laborer	20.000	20.000		
			HOUR	0.000	0.00	
			93.37000	20.000		1,867.40
0055	206-00000	Structure Excavation	10.000	10.000		
			CY	0.000	0.00	
			197.03000	10.000		1,970.30

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CAT NO0200 ROADWAY						
0060	206-00065	Structure Backfill (Flow-Fill)	0.000	0.000		
			CY	0.000	0.00	
			657.32000	0.000		0.00
0065	208-00002	*Erosion Log Type 1 (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			8.41000	0.000		0.00
0070	208-00035	*Aggregate Bag	60.000	60.000		
			LF	0.000	0.00	
			16.26000	60.000		975.60
0075	208-00051	*Storm Drain Inlet Protection (Type I)	0.000	0.000		
			LF	0.000	0.00	
			24.00000	0.000		0.00
0080	208-00075	*Pre-fabricated Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			6,671.93000	0.000		0.00
0085	208-00103	*Removal and Disposal of Sediment (Labor)	10.000	10.000		
			HOOR	0.000	0.00	
			164.15000	10.000		1,641.50
0090	208-00106	Sweeping (Sediment Removal)	10.000	10.000		
			HOOR	0.000	0.00	
			283.07000	10.000		2,830.70
0095	208-00146	*Pre-fabricated Concrete Washout Structure (Type 2)	2.000	2.000		
			EACH	0.000	0.00	
			2,808.34000	2.000		5,616.68
0100	208-00400	Water Control	0.000	0.000		
			L S	0.000	0.00	
			23,985.90000	0.000		0.00
0105	210-03100	*Replace Concrete Pavement	680.000	680.000		
			SY	0.000	0.00	
			425.28000	680.000		289,190.40
0110	210-04020	*Modify Inlet	2.000	2.000		
			EACH	0.000	0.00	
			8,650.37000	2.000		17,300.74

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CAT NO0200 ROADWAY						
0115	212-00708	Seeding (Native) Broadcast	0.000	0.000		
			ACRE	0.000	0.00	
			93,303.00000	0.000		0.00
0120	213-00002	Mulching (Weed Free Hay)	0.000	0.000		
			ACRE	0.000	0.00	
			53,687.00000	0.000		0.00
0125	304-02005	Aggregate Base Course (Class 2)	0.000	0.000		
			CY	0.000	0.00	
			267.92000	0.000		0.00
0130	304-06007	Aggregate Base Course (Class 6)	24.000	24.000		
			CY	0.000	0.00	
			278.81000	24.000		6,691.44
0135	604-39000	*Manhole Special Cast In Place	2.000	2.000		
			EACH	0.000	0.00	
			15,839.71000	2.000		31,679.42
0140	605-00061	6 Inch Perforated Pipe Underdrain (Special) Dual Pipe System	220.000	220.000		
			LF	0.000	0.00	
			309.30000	220.000		68,046.00
0145	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			7.84000	0.000		0.00
0150	608-00011	*Curb Ramp (Fast Track)	0.000	0.000		
			SY	0.000	0.00	
			680.68000	0.000		0.00
0155	609-22022	*Curb, Gutter and Sidewalk Type 2 (Section II-B)	0.000	0.000		
			LF	0.000	0.00	
			496.29000	0.000		0.00
0160	612-00033	Delineator (Type III) (Extra Height)	0.000	0.000		
			EACH	0.000	0.00	
			192.31000	0.000		0.00
0165	614-80321	*Barricade (Type 3 M-A)	4.000	4.000		
			EACH	0.000	0.00	
			463.73000	4.000		1,854.92

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CAT NO0200 ROADWAY						
0170	619-06120	12 Inch Ductile Iron Pipe	0.000	0.000		
			LF	0.000	0.00	
			1,010.08000	0.000		0.00
0175	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			260,091.14000	1.000		260,091.14
0180	626-01104	*Public Information Services (Tier IV)	1.000	1.000		
			L S	0.000	0.00	
			11,089.12000	1.000		11,089.12
0185	630-00000	*Flagging	0.000	0.000		
			HOURL	0.000	0.00	
			49.66000	0.000		0.00
0190	630-00007	*Traffic Control Inspection	7.000	7.000		
			DAY	0.000	0.00	
			367.49000	7.000		2,572.43
0195	630-00012	*Traffic Control Management	34.000	34.000		
			DAY	0.000	0.00	
			859.12000	34.000		29,210.08
0200	630-80341	*Construction Traffic Sign (Panel Size A)	0.000	0.000		
			EACH	0.000	0.00	
			11.82000	0.000		0.00
0205	630-80342	*Construction Traffic Sign (Panel Size B)	16.000	16.000		
			EACH	0.000	0.00	
			23.65000	16.000		378.40
0210	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			4,885.91000	2.000		9,771.82
0215	630-80360	*Drum Channelizing Device	7.000	7.000		
			EACH	0.000	0.00	
			35.47000	7.000		248.29
0220	630-80380	*Traffic Cone	16.000	16.000		
			EACH	0.000	0.00	
			1.18000	16.000		18.88

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CAT NO0200 ROADWAY						
0225	630-85041	*Mobile Attenuator	32.000	32.000		
			DAY	0.000	0.00	
			429.47000	32.000		13,743.04
0230	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	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 \$	884,382.44 \$	0.00 \$ 884,382.44

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0245	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,950.90000	1.000		1,950.90
			CAT 0400	CURRENT AMT \$	1,950.90 \$	0.00 \$ 1,950.90
			PROJECT TOTAL	CURRENT AMT \$	886,333.34 \$	0.00 \$ 886,333.34