

ESTIMATE SUMMARY

CONTID: C18141

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 18141-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 8.0 DAYS TIME ALLOW: 10/21/201 FIXED COMPLETION DAT

US 6 CULVERT REPAIR MP 93.3 - RIFLE

PERCENT TIME: 24.24 ORIG TIME ALLOW: 10/21/201 FIXED COMPLETION DAT

PROJECT NO: C 0063-037

US 6 CULVERT REPAIR MP 93.3 - RIFLE

NAME OF ROAD: 006D

PROJECT COUNTIES: GARFIELD

CONTRACTOR:

GOULD CONSTRUCTION, INC. FORMERLY NORM GOULD & SONS CONST.

PAY PERIOD ENDING 09/26/2011 DATE TIME STARTED 09/19/2011

P. O. BOX 130

DATE LET 07/14/2011 DATE WORK BEGAN 09/19/2011

6874 HWY 82

DATE AWARDED 07/25/2011 DATE TIME STOPPED

DATE CONTRACT EXECUTED 08/12/2011 DATE ACCEPTED

GLENWOOD SPRINGS CO 81601 970/945-7291

DATE NOTICE TO PROCEED 09/19/2011

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 368,269.00	PARTICIPATING	\$ 300.00	\$ 300.00
AWARD PROJECT AMT:	\$ 310,000.00	NON-PARTICIPATING	112,765.79	112,765.79
PERCENT COMPLETE:	30.70%	TOTAL EARNINGS	113,065.79	113,065.79
FUNDS AVAILABLE:	\$ 255,203.21	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	113,065.79	113,065.79
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-2,915.45	-2,915.45
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	110,150.34	110,150.34
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	110,150.34	110,150.34
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 110,150.34

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18141
 PCN: 18141-BID
 PROJECT: C 0063-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 09/27/2011

14:35:43

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	1.000	2,500.00	
			2,500.00000	1.000		2,500.00
0010	202-00035	Removal of Pipe	97.000	0.000		
			LF	97.000	1,940.00	
			20.00000	97.000		1,940.00
0015	202-00160	Removal of Wall	265.000	0.000		
			SF	265.000	1,325.00	
			5.00000	265.000		1,325.00
0020	202-00240	Removal of Asphalt Mat (Planing)	284.000	0.000		
			SY	284.000	4,260.00	
			15.00000	284.000		4,260.00
0025	203-00060	Embankment Material (Complete In Place)	1,893.000	0.000		
			CY	1,122.000	16,830.00	
			15.00000	1,122.000		16,830.00
0030	203-00100	Muck Excavation	44.000	0.000		
			CY	22.000	1,100.00	
			50.00000	22.000		1,100.00
0035	203-01140	Rolling	5.000	0.000		
			HOURL	0.000	0.00	
			85.00000	0.000		0.00
0040	203-01500	Blading	5.000	0.000		
			HOURL	0.000	0.00	
			118.00000	0.000		0.00
0045	203-01582	Truck (Dump)	10.000	0.000		
			HOURL	0.000	0.00	
			97.00000	0.000		0.00
0050	203-01590	Front End Loader (Rubber Tire)	5.000	0.000		
			HOURL	3.500	315.00	
			90.00000	3.500		315.00
0055	203-01594	Combination Loader	5.000	0.000		
			HOURL	3.500	245.00	
			70.00000	3.500		245.00

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CAT NO0200 ROADWAY						
0060	203-01597	Potholing	10.000	0.000		
			200.00000	10.000	2,000.00	2,000.00
0065	203-02330	Laborer	27.000	0.000		
			30.00000	27.000	810.00	810.00
0070	206-00000	Structure Excavation	1,457.000	0.000		
			10.00000	1,224.000	12,240.00	12,240.00
0075	208-00007	Erosion Log (8 Inch)	195.000	0.000		
			4.00000	0.000	0.00	0.00
0080	208-00045	Concrete Washout Structure	1.000	0.000		
			550.00000	0.000	0.00	0.00
0085	208-00070	Vehicle Tracking Pad	1.000	0.000		
			1,350.00000	0.000	0.00	0.00
0090	208-00103	Removal and Disposal of Sediment (Labor)	10.000	0.000		
			30.00000	0.000	0.00	0.00
0095	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			135.00000	0.000	0.00	0.00
0100	208-00206	Erosion Control Supervisor	24.000	0.000		
			130.00000	6.000	780.00	780.00
0105	208-00400	Water Control	1.000	0.000		
			10,000.00000	1.000	10,000.00	10,000.00
0110	212-00006	Seeding (Native)	0.270	0.000		
			2,500.00000	0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0115	212-00032	Soil Conditioning	0.270	0.000		
			ACRE	0.000	0.00	
			5,500.00000	0.000		0.00
0120	213-00004	Mulching (Weed Free Straw)	0.074	0.000		
			ACRE	0.000	0.00	
			5,500.00000	0.000		0.00
0125	213-00061	Mulch Tackifier	15.000	0.000		
			LB	0.000	0.00	
			30.00000	0.000		0.00
0130	216-00041	Soil Retention Blanket (Straw/Coconut)	937.000	0.000		
			SY	0.000	0.00	
			2.00000	0.000		0.00
0135	304-03005	Aggregate Base Course (Class 3)	44.000	0.000		
			CY	0.000	0.00	
			30.00000	0.000		0.00
0140	304-06000	Aggregate Base Course (Class 6)	350.000	0.000		
			TON	0.000	0.00	
			21.00000	0.000		0.00
0145	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	70.000	0.000		
			TON	0.000	0.00	
			300.00000	0.000		0.00
0150	420-00102	Geotextile (Erosion Control) (Class 1)	57.000	0.000		
			SY	0.000	0.00	
			1.75000	0.000		0.00
0155	506-00212	Riprap (12 Inch)	19.000	0.000		
			CY	0.000	0.00	
			105.00000	0.000		0.00
0160	506-01020	Geogrid Reinforcement	131.000	0.000		
			SY	0.000	0.00	
			1.75000	0.000		0.00
0165	601-01000	Concrete Class B	3.000	0.000		
			CY	3.000	2,100.00	
			700.00000	3.000		2,100.00

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CAT NO0200 ROADWAY						
0170	601-01050	Concrete Class B (Wall)	33.000	0.000		
			CY	0.000	0.00	
			625.00000	0.000		0.00
0175	602-00000	Reinforcing Steel	2,600.000	0.000		
			LB	60.000	69.00	
			1.15000	60.000		69.00
0180	603-02485	60x38 Inch Reinforced Concrete Pipe Elliptical (CIP)	100.000	0.000		
			LF	88.000	24,640.00	
			280.00000	88.000		24,640.00
0185	603-50012	12 Inch Plastic Pipe	100.000	0.000		
			LF	100.000	1,200.00	
			12.00000	100.000		1,200.00
0190	607-11525	Fence (Plastic)	300.000	0.000		
			LF	244.000	488.00	
			2.00000	244.000		488.00
0195	616-30499	Trash Guard Special	1.000	0.000		
			EACH	0.000	0.00	
			25,000.00000	0.000		0.00
0200	622-00270	Bollard	2.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0205	625-00000	Construction Surveying	1.000	0.000		
			L S	0.500	2,000.00	
			4,000.00000	0.500		2,000.00
0210	626-00000	Mobilization	1.000	0.000		
			L S	0.353	15,884.29	
			44,998.00000	0.353		15,884.29
0215	627-00005	Epoxy Pavement Marking	8.000	0.000		
			GAL	0.000	0.00	
			120.00000	0.000		0.00
0220	627-00011	Pavement Marking Paint (Waterborne)	8.000	0.000		
			GAL	0.000	0.00	
			75.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	630-00000	Flagging	1,500.000	0.000		
			27.00000	134.500	3,631.50	3,631.50
				134.500		
0230	630-00007	Traffic Control Inspection	21.000	0.000		
			100.00000	2.000	200.00	200.00
				2.000		
0235	630-00012	Traffic Control Management	25.000	0.000		
			600.00000	8.000	4,800.00	4,800.00
				8.000		
0240	630-80336	Barricade (Type 3 M-B) (Temporary)	8.000	0.000		
			60.00000	3.000	180.00	180.00
				3.000		
0245	630-80341	Construction Traffic Sign (Panel Size A)	14.000	0.000		
			6.00000	0.000	0.00	0.00
				0.000		
0250	630-80342	Construction Traffic Sign (Panel Size B)	43.000	0.000		
			6.00000	8.000	48.00	48.00
				8.000		
0255	630-80343	Construction Traffic Sign (Panel Size C)	16.000	0.000		
			6.00000	3.500	21.00	21.00
				3.500		
0260	630-80344	Construction Traffic Sign (Special)	73.000	0.000		
			18.00000	36.500	657.00	657.00
				36.500		
0265	630-80359	Portable Message Sign Panel	70.000	0.000		
			36.00000	48.000	1,728.00	1,728.00
				48.000		
0270	630-80360	Drum Channelizing Device	27.000	0.000		
			36.00000	13.500	486.00	486.00
				13.500		
0275	630-80363	Drum Channelizing Device (With Light) (Flashing)	10.000	0.000		
			36.00000	0.000	0.00	0.00
				0.000		

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CAT NO0200 ROADWAY							
0280	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	12.000	0.000			
			EACH	6.000	216.00		
			36.00000	6.000		216.00	
0285	630-80380	Traffic Cone	30.000	0.000			
			EACH	6.000	72.00		
			12.00000	6.000		72.00	
0290	700-70010	F/A Minor Contract Revisions	50,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0295	700-70011	F/A Partnering	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0300	700-70016	F/A Fuel Cost Adjustment	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0305	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 \$	367,669.00 \$	112,765.79 \$	112,765.79
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0315	620-00020	Sanitary Facility	2.000	0.000			
			EACH	1.000	300.00		
			300.00000	1.000		300.00	
			CAT 0400	CURRENT AMT \$	600.00 \$	300.00 \$	300.00
PROJECT TOTAL			CURRENT AMT \$	368,269.00 \$	113,065.79 \$	113,065.79	