

ESTIMATE SUMMARY

CONTID: C18141

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 18141-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 43.0 DAYS

TIME ALLOW: 10/21/201 FIXED COMPLETION DAT

US 6 CULVERT REPAIR MP 93.3 - RIFLE

PERCENT TIME: 130.30

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 10/31/2011

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:	\$ 303,898.34	PARTICIPATING	\$ 300.00	\$ 0.00
AWARD PROJECT AMT:	\$ 310,000.00	NON-PARTICIPATING	269,768.16	157,002.37
PERCENT COMPLETE:	88.87%	TOTAL EARNINGS	270,068.16	157,002.37
FUNDS AVAILABLE:	\$ 33,830.18	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	270,068.16	157,002.37
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-4,650.00	-1,734.55
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	265,418.16	155,267.82
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	265,418.16	155,267.82
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 155,267.82

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 11/07/2011

14:57:00

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	
			2,500.00000	1.000		2,500.00
0010	202-00035	Removal of Pipe	97.000	97.000		
			LF	0.000	0.00	
			20.00000	97.000		1,940.00
0015	202-00160	Removal of Wall	265.000	265.000		
			SF	0.000	0.00	
			5.00000	265.000		1,325.00
0020	202-00240	*Removal of Asphalt Mat (Planing)	284.000	284.000		
			SY	0.000	0.00	
			15.00000	284.000		4,260.00
0025	203-00060	Embankment Material (Complete In Place)	1,893.000	1,122.000		
			CY	771.000	11,565.00	
			15.00000	1,893.000		28,395.00
0030	203-00100	Muck Excavation	44.000	22.000		
			CY	22.000	1,100.00	
			50.00000	44.000		2,200.00
0035	203-01140	Rolling	0.000	0.000		
			HOURL	0.000	0.00	
			85.00000	0.000		0.00
0040	203-01500	Blading	0.000	0.000		
			HOURL	0.000	0.00	
			118.00000	0.000		0.00
0045	203-01582	Truck (Dump)	0.000	0.000		
			HOURL	0.000	0.00	
			97.00000	0.000		0.00
0050	203-01590	Front End Loader (Rubber Tire)	3.500	3.500		
			HOURL	0.000	0.00	
			90.00000	3.500		315.00
0055	203-01594	Combination Loader	3.500	3.500		
			HOURL	0.000	0.00	
			70.00000	3.500		245.00

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CAT NO0200 ROADWAY						
0060	203-01597	Potholing	10.000	10.000		
			200.00000	10.000	0.00	2,000.00
0065	203-02330	Laborer	35.000	27.000		
			30.00000	35.000	240.00	1,050.00
0070	206-00000	Structure Excavation	1,457.000	1,224.000		
			10.00000	233.000	2,330.00	14,570.00
0075	208-00007	Erosion Log (8 Inch)	0.000	0.000		
			4.00000	0.000	0.00	0.00
0080	208-00045	Concrete Washout Structure	1.000	0.000		
			550.00000	1.000	550.00	550.00
0085	208-00070	Vehicle Tracking Pad	1.000	0.000		
			1,350.00000	1.000	1,350.00	1,350.00
0090	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			30.00000	0.000	0.00	0.00
0095	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			135.00000	0.000	0.00	0.00
0100	208-00206	Erosion Control Supervisor	41.000	6.000		
			130.00000	35.000	4,550.00	5,330.00
0105	208-00400	Water Control	1.000	1.000		
			10,000.00000	1.000	0.00	10,000.00
0110	212-00006	*Seeding (Native)	0.200	0.000		
			2,500.00000	0.200	500.00	500.00

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CAT NO0200 ROADWAY						
0115	212-00032	*Soil Conditioning	0.200	0.000		
			ACRE	0.200	1,100.00	
			5,500.00000	0.200		1,100.00
0120	213-00004	*Mulching (Weed Free Straw)	0.200	0.000		
			ACRE	0.200	1,100.00	
			5,500.00000	0.200		1,100.00
0125	213-00061	*Mulch Tackifier	15.000	0.000		
			LB	15.000	450.00	
			30.00000	15.000		450.00
0130	216-00041	Soil Retention Blanket (Straw/Coconut)	964.000	0.000		
			SY	964.000	1,928.00	
			2.00000	964.000		1,928.00
0135	304-03005	Aggregate Base Course (Class 3)	86.000	0.000		
			CY	86.000	2,580.00	
			30.00000	86.000		2,580.00
0140	304-06000	Aggregate Base Course (Class 6)	345.290	0.000		
			TON	345.290	7,251.09	
			21.00000	345.290		7,251.09
0145	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	73.130	0.000		
			TON	73.130	21,939.00	
			300.00000	73.130		21,939.00
0150	420-00102	Geotextile (Erosion Control) (Class 1)	95.000	0.000		
			SY	95.000	166.25	
			1.75000	95.000		166.25
0155	506-00212	Riprap (12 Inch)	32.000	0.000		
			CY	32.000	3,360.00	
			105.00000	32.000		3,360.00
0160	506-01020	Geogrid Reinforcement	0.000	0.000		
			SY	0.000	0.00	
			1.75000	0.000		0.00
0165	601-01000	*Concrete Class B	3.000	3.000		
			CY	0.000	0.00	
			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	33.000	20,625.00	
			625.00000	33.000		20,625.00
0175	602-00000	*Reinforcing Steel	2,660.000	60.000		
			LB	2,600.000	2,990.00	
			1.15000	2,660.000		3,059.00
0180	603-02485	60x38 Inch Reinforced Concrete Pipe Elliptical (CIP)	100.000	88.000		
			LF	12.000	3,360.00	
			280.00000	100.000		28,000.00
0185	603-50012	12 Inch Plastic Pipe	100.000	100.000		
			LF	0.000	0.00	
			12.00000	100.000		1,200.00
0190	607-11525	Fence (Plastic)	244.000	244.000		
			LF	0.000	0.00	
			2.00000	244.000		488.00
0195	616-30499	Trash Guard Special	1.000	0.000		
			EACH	1.000	25,000.00	
			25,000.00000	1.000		25,000.00
0200	622-00270	*Bollard	2.000	0.000		
			EACH	2.000	1,000.00	
			500.00000	2.000		1,000.00
0205	625-00000	Construction Surveying	1.000	0.500		
			L S	0.500	2,000.00	
			4,000.00000	1.000		4,000.00
0210	626-00000	*Mobilization	1.000	0.353		
			L S	0.236	10,619.53	
			44,998.00000	0.589		26,503.82
0215	627-00005	*Epoxy Pavement Marking	3.000	0.000		
			GAL	3.000	360.00	
			120.00000	3.000		360.00
0220	627-00011	*Pavement Marking Paint (Waterborne)	0.000	0.000		
			GAL	0.000	0.00	
			75.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	630-00000	*Flagging	492.000	134.500		
			HOOR	357.500	9,652.50	
			27.00000	492.000		13,284.00
0230	630-00007	*Traffic Control Inspection	18.000	2.000		
			DAY	16.000	1,600.00	
			100.00000	18.000		1,800.00
0235	630-00012	*Traffic Control Management	31.000	8.000		
			DAY	23.000	13,800.00	
			600.00000	31.000		18,600.00
0240	630-80336	*Barricade (Type 3 M-B) (Temporary)	6.000	3.000		
			EACH	2.400	144.00	
			60.00000	5.400		324.00
0245	630-80341	*Construction Traffic Sign (Panel Size A)	0.000	0.000		
			EACH	0.000	0.00	
			6.00000	0.000		0.00
0250	630-80342	*Construction Traffic Sign (Panel Size B)	16.000	8.000		
			EACH	6.400	38.40	
			6.00000	14.400		86.40
0255	630-80343	*Construction Traffic Sign (Panel Size C)	7.000	3.500		
			EACH	2.800	16.80	
			6.00000	6.300		37.80
0260	630-80344	*Construction Traffic Sign (Special)	73.000	36.500		
			SF	29.200	525.60	
			18.00000	65.700		1,182.60
0265	630-80359	*Portable Message Sign Panel	120.000	48.000		
			DAY	72.000	2,592.00	
			36.00000	120.000		4,320.00
0270	630-80360	*Drum Channelizing Device	27.000	13.500		
			EACH	10.800	388.80	
			36.00000	24.300		874.80
0275	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			36.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	12.000	6.000		
			EACH	4.800	172.80	
			36.00000	10.800		388.80
0285	630-80380	*Traffic Cone	12.000	6.000		
			EACH	4.800	57.60	
			12.00000	10.800		129.60
0290	700-70010	F/A Minor Contract Revisions	15,000.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	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 \$	303,598.34 \$	157,002.37 \$ 269,768.16
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0315	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			300.00000	1.000		300.00
			CAT 0400	CURRENT AMT \$	300.00 \$	0.00 \$ 300.00
PROJECT TOTAL			CURRENT AMT \$	303,898.34 \$	157,002.37 \$	270,068.16