

ESTIMATE SUMMARY

CONTID: C18141

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 18141-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 50.0 DAYS TIME ALLOW: 11/14/201 FIXED COMPLETION DAT

US 6 CULVERT REPAIR MP 93.3 - RIFLE

PERCENT TIME: 87.72 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 11/29/2011 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 11/07/2011

DATE CONTRACT EXECUTED 08/12/2011 DATE ACCEPTED 11/07/2011

GLENWOOD SPRINGS CO 81601 970/945-7291

DATE NOTICE TO PROCEED 09/19/2011

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 325,018.93	PARTICIPATING	\$ 300.00	\$ 0.00
AWARD PROJECT AMT:	\$ 310,000.00	NON-PARTICIPATING	308,718.93	38,950.77
PERCENT COMPLETE:	95.08%	TOTAL EARNINGS	309,018.93	38,950.77
FUNDS AVAILABLE:	\$ 16,000.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	309,018.93	38,950.77
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-4,650.00	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	304,368.93	38,950.77
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	304,368.93	38,950.77
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 38,950.77

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 11/29/2011

14:19:00

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	1,893.000		
			CY	0.000	0.00	
			15.00000	1,893.000		28,395.00
0030	203-00100	Muck Excavation	44.000	44.000		
			CY	0.000	0.00	
			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	35.000		
			30.00000	35.000	0.00	1,050.00
0070	206-00000	Structure Excavation	1,457.000	1,457.000		
			10.00000	1,457.000	0.00	14,570.00
0075	208-00007	Erosion Log (8 Inch)	175.000	0.000		
			4.00000	175.000	700.00	700.00
0080	208-00045	Concrete Washout Structure	1.000	1.000		
			550.00000	1.000	0.00	550.00
0085	208-00070	Vehicle Tracking Pad	1.000	1.000		
			1,350.00000	1.000	0.00	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	47.000	41.000		
			130.00000	47.000	780.00	6,110.00
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	0.200		
			2,500.00000	0.200	0.00	500.00

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CAT NO0200 ROADWAY						
0115	212-00032	*Soil Conditioning	0.200	0.200		
			ACRE	0.000	0.00	
			5,500.00000	0.200		1,100.00
0120	213-00004	*Mulching (Weed Free Straw)	0.200	0.200		
			ACRE	0.000	0.00	
			5,500.00000	0.200		1,100.00
0125	213-00061	*Mulch Tackifier	15.000	15.000		
			LB	0.000	0.00	
			30.00000	15.000		450.00
0130	216-00041	Soil Retention Blanket (Straw/Coconut)	964.000	964.000		
			SY	0.000	0.00	
			2.00000	964.000		1,928.00
0135	304-03005	Aggregate Base Course (Class 3)	86.000	86.000		
			CY	0.000	0.00	
			30.00000	86.000		2,580.00
0140	304-06000	Aggregate Base Course (Class 6)	345.290	345.290		
			TON	0.000	0.00	
			21.00000	345.290		7,251.09
0145	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	73.130	73.130		
			TON	0.000	0.00	
			300.00000	73.130		21,939.00
0150	420-00102	Geotextile (Erosion Control) (Class 1)	95.000	95.000		
			SY	0.000	0.00	
			1.75000	95.000		166.25
0155	506-00212	Riprap (12 Inch)	32.000	32.000		
			CY	0.000	0.00	
			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	33.000		
			CY	0.000	0.00	
			625.00000	33.000		20,625.00
0175	602-00000	*Reinforcing Steel	2,660.000	2,660.000		
			LB	0.000	0.00	
			1.15000	2,660.000		3,059.00
0180	603-02485	60x38 Inch Reinforced Concrete Pipe Elliptical (CIP)	100.000	100.000		
			LF	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			25,000.00000	1.000		25,000.00
0200	622-00270	*Bollard	2.000	2.000		
			EACH	0.000	0.00	
			500.00000	2.000		1,000.00
0205	625-00000	Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			4,000.00000	1.000		4,000.00
0210	626-00000	*Mobilization	1.000	0.589		
			L S	0.411	18,494.18	
			44,998.00000	1.000		44,998.00
0215	627-00005	*Epoxy Pavement Marking	3.000	3.000		
			GAL	0.000	0.00	
			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	554.000	492.000		
			HOOR	62.000	1,674.00	
			27.00000	554.000		14,958.00
0230	630-00007	*Traffic Control Inspection	19.000	18.000		
			DAY	1.000	100.00	
			100.00000	19.000		1,900.00
0235	630-00012	*Traffic Control Management	36.000	31.000		
			DAY	5.000	3,000.00	
			600.00000	36.000		21,600.00
0240	630-80336	*Barricade (Type 3 M-B) (Temporary)	6.000	5.400		
			EACH	0.600	36.00	
			60.00000	6.000		360.00
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	14.400		
			EACH	1.600	9.60	
			6.00000	16.000		96.00
0255	630-80343	*Construction Traffic Sign (Panel Size C)	7.000	6.300		
			EACH	0.700	4.20	
			6.00000	7.000		42.00
0260	630-80344	*Construction Traffic Sign (Special)	73.000	65.700		
			SF	7.300	131.40	
			18.00000	73.000		1,314.00
0265	630-80359	*Portable Message Sign Panel	132.000	120.000		
			DAY	12.000	432.00	
			36.00000	132.000		4,752.00
0270	630-80360	*Drum Channelizing Device	27.000	24.300		
			EACH	2.700	97.20	
			36.00000	27.000		972.00
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	10.800			
			EACH	1.200	43.20		
			36.00000	12.000		432.00	
0285	630-80380	*Traffic Cone	12.000	10.800			
			EACH	1.200	14.40		
			12.00000	12.000		144.00	
0290	700-70010	F/A Minor Contract Revisions	16,000.000	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	
0320	700-70035	F/A Water Pump Rental / CO-002	13,434.590	0.000			
			F A	13,434.590	13,434.59		
			1.00000	13,434.590		13,434.59	
			CAT 0200	CURRENT AMT \$	324,718.93 \$	38,950.77 \$	308,718.93
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 \$	325,018.93 \$	38,950.77 \$	309,018.93	