

ESTIMATE SUMMARY

09:41:33

CONTID: C20364

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 20364-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 15.0 DAYS

TIME ALLOW: 11/25/201 FIXED COMPLETION DAT

GLENWOOD CANYON BIKE PATH REPAIRS

PERCENT TIME: 23.08

ORIG TIME ALLOW: 11/25/201 FIXED COMPLETION DAT

PROJECT NO: C 0702-349

GLENWOOD CANYON BIKE PATH REPAIRS

NAME OF ROAD:

PROJECT COUNTIES: GARFIELD

CONTRACTOR:

GOULD CONSTRUCTION, INC.

PAY PERIOD ENDING 10/06/2014

DATE TIME STARTED 09/22/2014

P. O. BOX 130

DATE LET 08/22/2014

DATE WORK BEGAN 09/22/2014

6874 HWY 82

DATE AWARDED 09/09/2014

DATE TIME STOPPED

DATE CONTRACT EXECUTED 08/21/2014

DATE ACCEPTED

GLENWOOD SPRINGS CO 81601

DATE NOTICE TO PROCEED 09/22/2014

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 550,307.20 PARTICIPATING	\$ 600.00	\$ 600.00
AWARD PROJECT AMT: \$ 499,307.20 NON-PARTICIPATING	93,326.10	93,326.10
PERCENT COMPLETE: 17.07% TOTAL EARNINGS	93,926.10	93,926.10
FUNDS AVAILABLE: \$ 456,381.10 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	93,926.10
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-2,417.28	-2,417.28
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	91,508.82
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	91,508.82
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 91,508.82

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20364  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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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 REPAIRS						
0005	601-03000	Concrete Class D	4.000	0.000		
			CY	0.000	0.00	
			1,180.00000	0.000		0.00
-----						
			CAT 0200	CURRENT AMT \$	4,720.00 \$	0.00 \$
						0.00
CAT NO0201 BIKE PATH REPAIRS						
0010	201-00005	Removal of Debris	1.000	0.000		
			L S	0.500	5,764.00	
			11,528.00000	0.500		5,764.00
0015	202-00001	Removal of Structure	1.000	0.000		
			EACH	0.000	0.00	
			6,000.00000	0.000		0.00
0020	202-00500	Removal of Portions of Present Structure	1.000	0.000		
			EACH	0.000	0.00	
			12,700.00000	0.000		0.00
0025	211-02277	Cement Grout (Voids)	1.500	0.000		
			CY	0.000	0.00	
			1,400.00000	0.000		0.00
0030	412-04000	Concrete Pavement Panel (Precast)	295.000	0.000		
			SF	0.000	0.00	
			85.00000	0.000		0.00
0035	506-00210	Riprap (9 Inch)	1,050.000	0.000		
			TON	28.640	2,720.80	
			95.00000	28.640		2,720.80
0040	506-00226	Riprap (24 Inch)	1,145.000	0.000		
			TON	124.190	21,112.30	
			170.00000	124.190		21,112.30
0045	506-00238	Riprap (36 Inch)	235.000	0.000		
			TON	231.490	37,038.40	
			160.00000	231.490		37,038.40
0050	607-11455	Fence Wood	50.000	0.000		
			LF	0.000	0.00	
			275.00000	0.000		0.00

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CAT NO0201 BIKE PATH REPAIRS							
0055	625-00000	Construction Surveying	1.000	0.000			
		L S		1.000	660.00		
			660.00000	1.000		660.00	
0060	626-00000	Mobilization	1.000	0.000			
		L S		0.500	13,350.00		
			26,700.00000	0.500		13,350.00	
0065	630-00000	Flagging	450.000	0.000			
		HOUR		94.000	3,722.40		
			39.60000	94.000		3,722.40	
0070	630-00012	Traffic Control Management	45.000	0.000			
		DAY		7.000	6,244.00		
			892.00000	7.000		6,244.00	
0075	630-80341	Construction Traffic Sign (Panel Size A)	20.000	0.000			
		EACH		3.000	198.00		
			66.00000	3.000		198.00	
0080	630-80342	Construction Traffic Sign (Panel Size B)	24.000	0.000			
		EACH		12.000	871.20		
			72.60000	12.000		871.20	
0085	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.000			
		EACH		0.500	1,150.00		
			2,300.00000	0.500		1,150.00	
0090	630-80380	Traffic Cone	150.000	0.000			
		EACH		75.000	495.00		
			6.60000	75.000		495.00	
0095	700-70010	F/A Minor Contract Revisions	50,161.800	0.000			
		F A		0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0201	CURRENT AMT \$	544,987.20 \$	93,326.10 \$	93,326.10
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0100	620-00020	Sanitary Facility	2.000	0.000			
		EACH		2.000	600.00		
			300.00000	2.000		600.00	
			CAT 0400	CURRENT AMT \$	600.00 \$	600.00 \$	600.00
			PROJECT TOTAL	CURRENT AMT \$	550,307.20 \$	93,926.10 \$	93,926.10