

ESTIMATE SUMMARY

CONTID: C20364

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 20364-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION: GLENWOOD CANYON BIKE PATH REPAIRS
 TIME CHARGED: 40.0 DAYS PERCENT TIME: 61.54
 TIME ALLOW: 11/25/201 FIXED COMPLETION DATE
 ORIG TIME ALLOW: 11/25/201 FIXED COMPLETION DATE

PROJECT NO: C 0702-349
 GLENWOOD CANYON BIKE PATH REPAIRS

NAME OF ROAD:

PROJECT COUNTIES: GARFIELD

CONTRACTOR:

GOULD CONSTRUCTION, INC.

P. O. BOX 130

6874 HWY 82

GLENWOOD SPRINGS CO 81601

PAY PERIOD ENDING	10/31/2014	DATE TIME STARTED	09/22/2014
DATE LET	08/22/2014	DATE WORK BEGAN	09/22/2014
DATE AWARDED	09/09/2014	DATE TIME STOPPED	11/06/2014
DATE CONTRACT EXECUTED	08/21/2014	DATE ACCEPTED	11/06/2014
DATE NOTICE TO PROCEED	09/22/2014		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 481,432.20 PARTICIPATING	\$ 600.00	\$ 0.00
AWARD PROJECT AMT:	\$ 499,307.20 NON-PARTICIPATING	474,031.06	380,704.96
PERCENT COMPLETE:	98.59% TOTAL EARNINGS	474,631.06	380,704.96
FUNDS AVAILABLE:	\$ 6,801.14 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	474,631.06	380,704.96
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-7,489.61	-5,072.33
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	467,141.45	375,632.63
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	467,141.45	375,632.63
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 375,632.63

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 20364-BID
 PROJECT: C 0702-349

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 11/06/2014

ESTIMATE NO: 0002

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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	6.000	0.000		
			CY	6.000	7,080.00	
			1,180.00000	6.000		7,080.00

			CAT 0200	CURRENT AMT \$	7,080.00 \$	7,080.00 \$
						7,080.00
CAT NO0201 BIKE PATH REPAIRS						
0010	201-00005	Removal of Debris	1.000	0.500		
			L S	0.500	5,764.00	
			11,528.00000	1.000		11,528.00
0015	202-00001	*Removal of Structure	1.000	0.000		
			EACH	1.000	6,000.00	
			6,000.00000	1.000		6,000.00
0020	202-00500	*Removal of Portions of Present Structure	1.000	0.000		
			EACH	1.000	12,700.00	
			12,700.00000	1.000		12,700.00
0025	211-02277	Cement Grout (Voids)	1.500	0.000		
			CY	1.500	2,100.00	
			1,400.00000	1.500		2,100.00
0030	412-04000	*Concrete Pavement Panel (Precast)	295.000	0.000		
			SF	295.000	25,075.00	
			85.00000	295.000		25,075.00
0035	506-00210	Riprap (9 Inch)	1,061.000	28.640		
			TON	1,032.360	98,074.20	
			95.00000	1,061.000		100,795.00
0040	506-00226	*Riprap (24 Inch)	846.860	124.190		
			TON	722.670	122,853.90	
			170.00000	846.860		143,966.20
0045	506-00238	*Riprap (36 Inch)	524.310	231.490		
			TON	292.820	46,851.20	
			160.00000	524.310		83,889.60
0050	607-11455	Fence Wood	50.000	0.000		
			LF	50.000	13,750.00	
			275.00000	50.000		13,750.00

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CAT NO0201 BIKE PATH REPAIRS							
0055	625-00000	Construction Surveying	1.000	1.000			
		L S		0.000	0.00		
			660.00000	1.000		660.00	
0060	626-00000	*Mobilization	1.000	0.500			
		L S		0.500	13,350.00		
			26,700.00000	1.000		26,700.00	
0065	630-00000	*Flagging	350.000	94.000			
		HOOR		246.750	9,771.30		
			39.60000	340.750		13,493.70	
0070	630-00012	*Traffic Control Management	25.000	7.000			
		DAY		17.000	15,164.00		
			892.00000	24.000		21,408.00	
0075	630-80341	*Construction Traffic Sign (Panel Size A)	6.000	3.000			
		EACH		2.400	158.40		
			66.00000	5.400		356.40	
0080	630-80342	*Construction Traffic Sign (Panel Size B)	24.000	12.000			
		EACH		9.600	696.96		
			72.60000	21.600		1,568.16	
0085	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.500			
		EACH		0.400	920.00		
			2,300.00000	0.900		2,070.00	
0090	630-80380	*Traffic Cone	150.000	75.000			
		EACH		60.000	396.00		
			6.60000	135.000		891.00	
0095	700-70010	F/A Minor Contract Revisions	5,000.000	0.000			
		F A		0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0201	CURRENT AMT \$	473,752.20 \$	373,624.96 \$	466,951.06
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0100	620-00020	Sanitary Facility	2.000	2.000			
		EACH		0.000	0.00		
			300.00000	2.000		600.00	
			CAT 0400	CURRENT AMT \$	600.00 \$	0.00 \$	600.00
			PROJECT TOTAL	CURRENT AMT \$	481,432.20 \$	380,704.96 \$	474,631.06