

ESTIMATE SUMMARY

 CONTID: C20364 ESTIMATE NO: 0003 PROG SPEC YR: 2005
 PCN: 20364-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: GLENWOOD CANYON BIKE PATH REPAIRS
 TIME CHARGED: 46.0 DAYS TIME ALLOW: 11/25/201 FIXED COMPLETION DAT
 PERCENT TIME: 70.77 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.
 P. O. BOX 130
 6874 HWY 82
 GLENWOOD SPRINGS CO 81601 970-945-7291

PAY PERIOD ENDING	11/30/2014	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:	\$ 480,712.30 PARTICIPATING	\$ 600.00	\$ 0.00
AWARD PROJECT AMT:	\$ 499,307.20 NON-PARTICIPATING	480,112.30	6,081.24
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	480,712.30	6,081.24
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	480,712.30	6,081.24
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,000.00	6,489.61
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	479,712.30	12,570.85
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	479,712.30	12,570.85
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 12,570.85

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20364
 PCN: 20364-BID
 PROJECT: C 0702-349

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2
 ESTIMATE RUN 12/01/2014
 16:42:59

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	6.000		
			CY	0.000	0.00	
			1,180.00000	6.000		7,080.00
0110	900-00006	Added Item (Dollar)/ Overweight Price Reduction CO-003 No CMO/MCR	-226.000	0.000		
			DOL	-226.000	-226.00	
			1.00000	-226.000		-226.00
			CAT 0200	CURRENT AMT \$	6,854.00 \$	-226.00 \$

CAT NO0201 BIKE PATH REPAIRS						
0010	201-00005	Removal of Debris	1.000	1.000		
			L S	0.000	0.00	
			11,528.00000	1.000		11,528.00
0015	202-00001	*Removal of Structure	1.000	1.000		
			EACH	0.000	0.00	
			6,000.00000	1.000		6,000.00
0020	202-00500	*Removal of Portions of Present Structure	1.000	1.000		
			EACH	0.000	0.00	
			12,700.00000	1.000		12,700.00
0025	211-02277	Cement Grout (Voids)	1.500	1.500		
			CY	0.000	0.00	
			1,400.00000	1.500		2,100.00
0030	412-04000	*Concrete Pavement Panel (Precast)	295.000	295.000		
			SF	0.000	0.00	
			85.00000	295.000		25,075.00
0035	506-00210	Riprap (9 Inch)	1,061.000	1,061.000		
			TON	0.000	0.00	
			95.00000	1,061.000		100,795.00
0040	506-00226	*Riprap (24 Inch)	846.860	846.860		
			TON	0.000	0.00	
			170.00000	846.860		143,966.20
0045	506-00238	*Riprap (36 Inch)	521.120	524.310		
			TON	-3.190	-510.40	
			160.00000	521.120		83,379.20

CONTID: C20364
 PCN: 20364-BID
 PROJECT: C 0702-349

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 12/01/2014
 16:42:59

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 NO0201 BIKE PATH REPAIRS						
0050	607-11455	Fence Wood	50.000	50.000		
			LF	0.000	0.00	
			275.00000	50.000		13,750.00
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	1.000		
			L S	0.000	0.00	
			26,700.00000	1.000		26,700.00
0065	630-00000	*Flagging	343.750	340.750		
			HOURL	3.000	118.80	
			39.60000	343.750		13,612.50
0070	630-00012	*Traffic Control Management	25.000	24.000		
			DAY	1.000	892.00	
			892.00000	25.000		22,300.00
0075	630-80341	*Construction Traffic Sign (Panel Size A)	6.000	5.400		
			EACH	0.600	39.60	
			66.00000	6.000		396.00
0080	630-80342	*Construction Traffic Sign (Panel Size B)	24.000	21.600		
			EACH	2.400	174.24	
			72.60000	24.000		1,742.40
0085	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.900		
			EACH	0.100	230.00	
			2,300.00000	1.000		2,300.00
0090	630-80380	*Traffic Cone	150.000	135.000		
			EACH	15.000	99.00	
			6.60000	150.000		990.00
0095	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C20364
 PCN: 20364-BID
 PROJECT: C 0702-349

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 12/01/2014
 16:42:59

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 NO0201 BIKE PATH REPAIRS						
0105	900-00010	Added Item (Hour)/ Bikeway Railing Repair	16.000	0.000		
			16.000	16.000	5,264.00	
			329.00000	16.000		5,264.00
			CAT 0201	CURRENT AMT \$	473,258.30 \$	6,307.24 \$ 473,258.30
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0100	620-00020	Sanitary Facility	2.000	2.000		
			2.000	0.000	0.00	
			300.00000	2.000		600.00
			CAT 0400	CURRENT AMT \$	600.00 \$	0.00 \$ 600.00
			PROJECT TOTAL	CURRENT AMT \$	480,712.30 \$	6,081.24 \$ 480,712.30