

ESTIMATE SUMMARY

CONTID: C23420

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 23420-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 74.0 DAYS TIME ALLOW: 8/6/2021 FIXED COMPLETION DAT

I-70 GLENWOOD CANYON WALL IMPROVEMENTS

PERCENT TIME: 43.02 ORIG TIME ALLOW: 8/6/2021 FIXED COMPLETION DAT

PROJECT NO: C0702-398

I-70 GLENWOOD CANYON WALL IMPR

NAME OF ROAD:

PROJECT COUNTIES: GARFIELD

CONTRACTOR:

GOULD CONSTRUCTION, INC.

PAY PERIOD ENDING 04/30/2021 DATE TIME STARTED 02/16/2021

P. O. BOX 130

DATE LET 11/12/2020 DATE WORK BEGAN 02/16/2021

6874 HWY 82

DATE AWARDED 11/18/2020 DATE TIME STOPPED

DATE CONTRACT EXECUTED 12/15/2020 DATE ACCEPTED

GLENWOOD SPRINGS CO 81601 (970)945-7291

DATE NOTICE TO PROCEED 02/16/2021

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,737,259.61 PARTICIPATING	\$ 1,159,529.42	\$ 725,852.75
AWARD PROJECT AMT: \$ 1,659,315.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 66.74% TOTAL EARNINGS	1,159,529.42	725,852.75
FUNDS AVAILABLE: \$ 577,730.19 STOCKPILED MATERIALS	33,975.30	-58,186.64
	GROSS EARNINGS	1,193,504.72
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-24,889.73	-14,130.93
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,168,614.99
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,168,614.99
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 653,535.18

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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-----						
CAT NO0200 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	0.750		
			L S	0.000	0.00	
			10,100.00000	0.750		7,575.00
0010	202-00010	Removal of Tree	4.000	4.000		
			EACH	0.000	0.00	
			403.00000	4.000		1,612.00
0015	203-01500	Blading	0.000	0.000		
			HOURL	0.000	0.00	
			151.00000	0.000		0.00
0020	203-01510	Backhoe	10.000	0.000		
			HOURL	0.000	0.00	
			101.00000	0.000		0.00
0025	203-01582	Truck (Dump)	10.000	0.000		
			HOURL	0.000	0.00	
			93.50000	0.000		0.00
0030	203-01597	Potholing	0.000	0.000		
			HOURL	0.000	0.00	
			533.00000	0.000		0.00
0035	208-00002	Erosion Log Type 1 (12 Inch)	100.000	0.000		
			LF	45.000	270.00	
			6.00000	45.000		270.00
0040	208-00035	Aggregate Bag	100.000	0.000		
			LF	30.000	165.00	
			5.50000	30.000		165.00
0045	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
0050	208-00103	Removal and Disposal of Sediment (Labor)	10.000	0.000		
			HOURL	0.000	0.00	
			49.00000	0.000		0.00
0055	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	4.000		
			HOURL	0.000	0.00	
			87.00000	4.000		348.00

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CAT NO0200 ROADWAY						
0060	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOURLY	0.000	0.00	
			134.00000	0.000		0.00
0065	208-00107	Removal of Trash	10.000	0.000		
			HOURLY	2.000	74.00	
			37.00000	2.000		74.00
0070	212-00006	Seeding (Native)	0.500	0.000		
			ACRE	0.000	0.00	
			1,700.00000	0.000		0.00
0075	212-00032	Soil Conditioning	0.500	0.000		
			ACRE	0.000	0.00	
			7,750.00000	0.000		0.00
0080	213-00007	Mulching (Wood Strand)	0.500	0.000		
			ACRE	0.000	0.00	
			13,800.00000	0.000		0.00
0085	240-00000	Wildlife Biologist	0.000	0.000		
			HOURLY	0.000	0.00	
			160.00000	0.000		0.00
0090	626-00000	Mobilization	1.000	0.475		
			L S	0.475	75,050.00	
			158,000.00000	0.950		150,100.00
0095	626-01113	Public Information Management (Tier III)	125.000	59.000		
			DAY	30.000	3,300.00	
			110.00000	89.000		9,790.00
0100	630-00000	Flagging	1,800.000	561.500		
			HOURLY	418.750	12,771.88	
			30.50000	980.250		29,897.63
0105	630-00007	Traffic Control Inspection	35.000	13.000		
			DAY	6.000	348.00	
			58.00000	19.000		1,102.00
0110	630-00012	Traffic Control Management	80.000	33.000		
			DAY	22.000	21,890.00	
			995.00000	55.000		54,725.00

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CAT NO0200 ROADWAY						
0115	630-80341	Construction Traffic Sign (Panel Size A)	9.000	3.500		
			EACH	0.000	0.00	
			12.00000	3.500		42.00
0120	630-80342	Construction Traffic Sign (Panel Size B)	28.000	14.000		
			EACH	0.000	0.00	
			12.00000	14.000		168.00
0125	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.500		
			EACH	0.000	0.00	
			585.00000	0.500		292.50
0130	630-80360	Drum Channelizing Device	51.000	20.000		
			EACH	5.500	96.25	
			17.50000	25.500		446.25
0135	630-80363	Drum Channelizing Device (With Light) (Flashing)	20.000	3.000		
			EACH	0.000	0.00	
			17.50000	3.000		52.50
0140	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	20.000	0.000		
			EACH	0.000	0.00	
			17.50000	0.000		0.00
0145	630-80380	Traffic Cone	100.000	36.000		
			EACH	0.000	0.00	
			12.00000	36.000		432.00
0150	630-85006	Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	1.000	0.500		
			EACH	0.000	0.00	
			1,400.00000	0.500		700.00
0155	700-70010	F/A Minor Contract Revisions	75,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70016	F/A Fuel Cost Adjustment	1,000.000	156.920		
			F A	311.200	311.20	
			1.00000	468.120		468.12
0165	700-70023	F/A On-The-Job Trainee	6,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0175	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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			CAT 0200	CURRENT AMT \$	426,063.50 \$	114,276.33 \$ 260,260.00
CAT NO0300 GABION WALL IMPROVEMENT						
0185	202-00029	Removal of Gabion	100.000	100.000		
			CY	0.000	0.00	
			154.00000	100.000		15,400.00
0190	206-00010	Structure Excavation (Special)	920.000	580.000		
			CY	340.000	33,830.00	
			99.50000	920.000		91,540.00
0195	206-00505	Filter Material (Special)	256.000	0.000		
			CY	154.000	13,552.00	
			88.00000	154.000		13,552.00
0200	206-00510	Filter Material (Class A)	1,152.000	0.000		
			CY	691.000	64,263.00	
			93.00000	691.000		64,263.00
0205	504-05000	Wire Mesh Facing	6,912.000	0.000		
			SF	3,607.000	57,712.00	
			16.00000	3,607.000		57,712.00
0205		MATERIAL ALLOWANCE 504-05000 MOH#1		6,912.000		
			SF	-3,607.000	-37,079.85	
			10.27997	3,305.000		33,975.30
0210	504-06310	Ground Nail (10 Foot)	114.000	28.000		
			EACH	86.000	67,510.00	
			785.00000	114.000		89,490.00
0215	504-06320	Ground Nail (20 Foot)	110.000	83.000		
			EACH	27.000	52,002.00	
			1,926.00000	110.000		211,860.00

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CAT NO0300 GABION WALL IMPROVEMENT						
0215		MATERIAL ALLOWANCE 504-06320 MOH#1		17.000		
			EACH	-17.000	-4,631.87	
			272.46280	0.000		0.00
0220	602-00210	Welded Wire Fabric	3,072.000	0.000		
			SY	1,843.000	24,419.75	
			13.25000	1,843.000		24,419.75
0225	607-55104	Wire Mesh (Special)	3,493.000	0.000		
			SF	3,493.000	36,676.50	
			10.50000	3,493.000		36,676.50
0225		MATERIAL ALLOWANCE 607-55104 MOH#1		3,300.000		
			SF	-3,300.000	-16,474.92	
			4.99240	0.000		0.00
0230	641-10000	Shotcrete	238.000	0.000		
			SY	238.000	55,335.00	
			232.50000	238.000		55,335.00
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			CAT 0300	CURRENT AMT \$	781,261.50 \$	347,113.61 \$ 694,223.55
CAT NO0301 RUBBER TIRE WALL						
0235	206-00010	Structure Excavation (Special)	320.000	310.000		
			CY	10.000	995.00	
			99.50000	320.000		31,840.00
0240	504-04420	Precast Panel Facing	1,989.000	0.000		
			SF	0.000	0.00	
			92.00000	0.000		0.00
0245	504-06320	Ground Nail (20 Foot)	67.000	0.000		
			EACH	57.000	109,782.00	
			1,926.00000	57.000		109,782.00
0250	641-10000	Shotcrete	316.000	0.000		
			SY	0.000	0.00	
			232.50000	0.000		0.00
0260	504-06315	Ground Nail (15 Foot) / CMO #2	67.000	0.000		
			EACH	59.000	95,499.17	
			1,618.63000	59.000		95,499.17

