

ESTIMATE SUMMARY

CONTID: C23420

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 23420-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION: I-70 GLENWOOD CANYON WALL IMPROVEMENTS
 TIME CHARGED: 135.0 DAYS PERCENT TIME: 78.49
 TIME ALLOW: 8/6/2021 ORIG TIME ALLOW: 8/6/2021
 FIXED COMPLETION DATE: FIXED COMPLETION DATE

PROJECT NO: C0702-398
 I-70 GLENWOOD CANYON WALL IMPR

NAME OF ROAD:

PROJECT COUNTIES: GARFIELD

CONTRACTOR:

GOULD CONSTRUCTION, INC.
 P. O. BOX 130
 6874 HWY 82

PAY PERIOD ENDING 06/30/2021
 DATE LET 11/12/2020
 DATE AWARDED 11/18/2020
 DATE CONTRACT EXECUTED 12/15/2020
 DATE NOTICE TO PROCEED 02/16/2021
 DATE TIME STARTED 02/16/2021
 DATE WORK BEGAN 02/16/2021
 DATE TIME STOPPED
 DATE ACCEPTED

GLENWOOD SPRINGS CO 81601 (970)945-7291

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,721,158.60 PARTICIPATING	\$ 1,683,968.21	\$ 210,217.75
AWARD PROJECT AMT: \$ 1,659,315.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 97.84% TOTAL EARNINGS	1,683,968.21	210,217.75
FUNDS AVAILABLE: \$ 37,190.39 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	210,217.75
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-24,889.73	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	210,217.75
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	210,217.75
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 210,217.75

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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						
0005	201-00000	Clearing and Grubbing	0.750	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	4.000		
			HOURL	0.000	0.00	
			101.00000	4.000		404.00
0025	203-01582	Truck (Dump)	10.000	4.000		
			HOURL	0.000	0.00	
			93.50000	4.000		374.00
0030	203-01597	Potholing	10.000	0.000		
			HOURL	10.000	5,330.00	
			533.00000	10.000		5,330.00
0035	208-00002	Erosion Log Type 1 (12 Inch)	45.000	45.000		
			LF	0.000	0.00	
			6.00000	45.000		270.00
0040	208-00035	Aggregate Bag	30.000	30.000		
			LF	0.000	0.00	
			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)	8.000	0.000		
			HOURL	0.000	0.00	
			49.00000	0.000		0.00
0055	208-00105	Removal and Disposal of Sediment (Equipment)	8.000	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	7.000	5.000		
			HOURLY	2.000	74.00	
			37.00000	7.000		259.00
0070	212-00006	Seeding (Native)	0.500	0.100		
			ACRE	0.000	0.00	
			1,700.00000	0.100		170.00
0075	212-00032	Soil Conditioning	0.500	0.100		
			ACRE	0.000	0.00	
			7,750.00000	0.100		775.00
0080	213-00007	Mulching (Wood Strand)	0.500	0.100		
			ACRE	0.000	0.00	
			13,800.00000	0.100		1,380.00
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	0.950		
			L S	0.000	0.00	
			158,000.00000	0.950		150,100.00
0095	626-01113	Public Information Management (Tier III)	165.000	118.000		
			DAY	32.000	3,520.00	
			110.00000	150.000		16,500.00
0100	630-00000	Flagging	1,450.000	1,367.500		
			HOURLY	58.500	1,784.25	
			30.50000	1,426.000		43,493.00
0105	630-00007	Traffic Control Inspection	40.000	27.000		
			DAY	9.000	522.00	
			58.00000	36.000		2,088.00
0110	630-00012	Traffic Control Management	90.000	75.000		
			DAY	10.000	9,950.00	
			995.00000	85.000		84,575.00

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CAT NO0200 ROADWAY						
0115	630-80341	Construction Traffic Sign (Panel Size A)	7.000	6.300		
			EACH	0.000	0.00	
			12.00000	6.300		75.60
0120	630-80342	Construction Traffic Sign (Panel Size B)	28.000	25.200		
			EACH	0.000	0.00	
			12.00000	25.200		302.40
0125	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.900		
			EACH	0.000	0.00	
			585.00000	0.900		526.50
0130	630-80360	Drum Channelizing Device	51.000	45.900		
			EACH	0.000	0.00	
			17.50000	45.900		803.25
0135	630-80363	Drum Channelizing Device (With Light) (Flashing)	9.000	8.100		
			EACH	0.000	0.00	
			17.50000	8.100		141.75
0140	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	0.000	0.000		
			EACH	0.000	0.00	
			17.50000	0.000		0.00
0145	630-80380	Traffic Cone	72.000	64.800		
			EACH	0.000	0.00	
			12.00000	64.800		777.60
0150	630-85006	Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	1.000	0.900		
			EACH	0.000	0.00	
			1,400.00000	0.900		1,260.00
0155	700-70010	F/A Minor Contract Revisions	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70016	F/A Fuel Cost Adjustment	680.630	680.630		
			F A	0.000	0.00	
			1.00000	680.630		680.63
0165	700-70023	F/A On-The-Job Trainee	3,200.000	0.000		
			F A	3,137.500	3,137.50	
			1.00000	3,137.500		3,137.50

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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

			CAT 0200	CURRENT AMT \$	362,313.63 \$	24,317.75 \$ 325,123.23
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)	960.000	960.000		
			CY	0.000	0.00	
			99.50000	960.000		95,520.00
0195	206-00505	Filter Material (Special)	256.000	256.000		
			CY	0.000	0.00	
			88.00000	256.000		22,528.00
0200	206-00510	Filter Material (Class A)	1,152.000	1,152.000		
			CY	0.000	0.00	
			93.00000	1,152.000		107,136.00
0205	504-05000	Wire Mesh Facing	6,912.000	6,912.000		
			SF	0.000	0.00	
			16.00000	6,912.000		110,592.00
0205		MATERIAL ALLOWANCE 504-05000 MOH#1		0.000		
			SF	0.000	0.00	
			10.27997	0.000		0.00
0210	504-06310	Ground Nail (10 Foot)	114.000	114.000		
			EACH	0.000	0.00	
			785.00000	114.000		89,490.00
0215	504-06320	Ground Nail (20 Foot)	110.000	110.000		
			EACH	0.000	0.00	
			1,926.00000	110.000		211,860.00

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CAT NO0300 GABION WALL IMPROVEMENT						
0215		MATERIAL ALLOWANCE 504-06320 MOH#1		0.000		
			EACH	0.000	0.00	
			272.46280	0.000		0.00
0220	602-00210	Welded Wire Fabric	3,072.000	3,072.000		
			SY	0.000	0.00	
			13.25000	3,072.000		40,704.00
0225	607-55104	Wire Mesh (Special)	3,493.000	3,493.000		
			SF	0.000	0.00	
			10.50000	3,493.000		36,676.50
0225		MATERIAL ALLOWANCE 607-55104 MOH#1		0.000		
			SF	0.000	0.00	
			4.99240	0.000		0.00
0230	641-10000	Shotcrete	238.000	238.000		
			SY	0.000	0.00	
			232.50000	238.000		55,335.00
			CAT 0300	CURRENT AMT \$	785,241.50 \$	0.00 \$ 785,241.50

CAT NO0301 RUBBER TIRE WALL						
0235	206-00010	Structure Excavation (Special)	490.000	490.000		
			CY	0.000	0.00	
			99.50000	490.000		48,755.00
0240	504-04420	Precast Panel Facing	1,989.000	0.000		
			SF	1,989.000	182,988.00	
			92.00000	1,989.000		182,988.00
0245	504-06320	Ground Nail (20 Foot)	68.000	68.000		
			EACH	0.000	0.00	
			1,926.00000	68.000		130,968.00
0250	641-10000	Shotcrete	406.000	406.000		
			SY	0.000	0.00	
			232.50000	406.000		94,395.00
0260	504-06315	Ground Nail (15 Foot) / CMO #2	69.000	69.000		
			EACH	0.000	0.00	
			1,618.63000	69.000		111,685.47

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CAT NO0301 RUBBER TIRE WALL						
0265	601-40400	Struct Conc Stain / CMO #2	1,400.000	0.000		
			SY	1,400.000	2,912.00	
			2.08000	1,400.000		2,912.00
			CAT 0301	CURRENT AMT \$ 571,703.47 \$	185,900.00 \$	571,703.47
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0255	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			950.00000	2.000		1,900.00
			CAT 0400	CURRENT AMT \$ 1,900.00 \$	0.00 \$	1,900.00
			PROJECT TOTAL	CURRENT AMT \$ 1,721,158.60 \$	210,217.75 \$	1,683,968.20
