

ESTIMATE SUMMARY

CONTID: C17242

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 17242-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:
SH 82 VARIOUS - PAVING

TIME CHARGED: 256.0 DAYS TIME ALLOW: 10/31/201 FIXED COMPLETION DAT
PERCENT TIME: 72.32 ORIG TIME ALLOW: 10/31/201 FIXED COMPLETION DAT

PROJECT NO: NH 0821-086
SH 82 VARIOUS - PAVING
NAME OF ROAD: 082A
PROJECT COUNTIES: EAGLE

PITKIN

CONTRACTOR:
GRAND RIVER CONSTRUCTION CO.
P.O. BOX 1236

PAY PERIOD ENDING 07/25/2010 DATE TIME STARTED 11/12/2009
DATE LET 10/15/2009 DATE WORK BEGAN 07/05/2010
DATE AWARDED 10/23/2009 DATE TIME STOPPED
DATE CONTRACT EXECUTED 11/10/2009 DATE ACCEPTED
DATE NOTICE TO PROCEED 11/12/2009

GLENWOOD SPRINGS CO 81602 970-945-7758

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,687,507.00 PARTICIPATING	\$ 763,892.04	\$ 763,892.04
AWARD PROJECT AMT:	\$ 3,342,857.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	20.72% TOTAL EARNINGS	763,892.04	763,892.04
FUNDS AVAILABLE:	\$ 2,923,614.96 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	763,892.04	763,892.04
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-18,604.26	-18,604.26
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	745,287.78	745,287.78
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	745,287.78	745,287.78
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 745,287.78

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17242
 PCN: 17242-BID
 PROJECT: NH 0821-086

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 07/27/2010

14:29:23

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	202-00200	REMOVAL OF SIDEWALK		195.000	0.000		
			SY		0.000	0.00	
				35.00000	0.000		0.00
0010	202-00203	REMOVAL OF CURB AND GUTTER		300.000	0.000		
			LF		0.000	0.00	
				22.50000	0.000		0.00
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)		17,274.000	0.000		
			SY		0.000	0.00	
				2.50000	0.000		0.00
0020	202-01130	*REMOVAL OF GUARDRAIL TYPE 3		100.000	0.000		
			LF		0.000	0.00	
				3.00000	0.000		0.00
0025	202-01300	*REMOVAL OF END ANCHORAGE		6.000	0.000		
			EACH		0.000	0.00	
				130.00000	0.000		0.00
0030	203-01500	BLADING		10.000	0.000		
			HOURL		0.000	0.00	
				125.00000	0.000		0.00
0035	203-01594	COMBINATION LOADER		10.000	0.000		
			HOURL		0.000	0.00	
				125.00000	0.000		0.00
0040	203-02330	LABORER		10.000	0.000		
			HOURL		0.000	0.00	
				42.00000	0.000		0.00
0045	208-00034	*GRAVEL BAG		100.000	0.000		
			LF		100.000	500.00	
				5.00000	100.000		500.00
0050	208-00045	*CONCRETE WASHOUT STRUCTURE		1.000	0.000		
			EACH		0.000	0.00	
				500.00000	0.000		0.00
0055	208-00103	*REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)		10.000	0.000		
			HOURL		0.000	0.00	
				40.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00105	*REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	10.000	0.000		
			HOOR	0.000	0.00	
			60.00000	0.000		0.00
0065	210-04010	ADJUST MANHOLE	7.000	0.000		
			EACH	0.000	0.00	
			640.00000	0.000		0.00
0070	210-04050	ADJUST VALVE BOX	7.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0075	210-04200	*ADJUST GUARDRAIL	1,632.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0080	304-07000	AGGREGATE BASE COURSE (CLASS 7)	187.000	0.000		
			TON	0.000	0.00	
			32.00000	0.000		0.00
0085	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	20.000	0.000		
			TON	0.000	0.00	
			125.00000	0.000		0.00
0090	403-09210	STONE MATRIX ASPHALT	11,162.000	0.000		
			TON	0.000	0.00	
			65.00000	0.000		0.00
0095	403-09500	*FURNISH HOT MIX ASPHALT	2,370.000	0.000		
			TON	1,578.760	78,938.00	
			50.00000	1,578.760		78,938.00
0100	405-00100	*HEATING AND REMIXING TREATMENT	112,869.000	0.000		
			SY	73,031.000	438,186.00	
			6.00000	73,031.000		438,186.00
0105	408-01400	*CRACK SEALANT (SPECIAL)	50.000	0.000		
			TON	0.000	0.00	
			6,750.00000	0.000		0.00
0110	411-03345	ASPHALT CEMENT PERFORMANCE GRADE (PG 76-28)	837.000	0.000		
			TON	0.000	0.00	
			725.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	142.000	0.000		
			TON	93.150	43,314.75	
			465.00000	93.150		43,314.75
0120	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	20,292.000	0.000		
			GAL	0.000	0.00	
			2.50000	0.000		0.00
0125	411-90010	*ASPHALT REJUVENATING AGENT	5,926.000	0.000		
			GAL	0.000	0.00	
			3.75000	0.000		0.00
0130	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	100.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0135	606-02003	*END ANCHORAGE (NONFLARED)	5.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0140	606-02005	*END ANCHORAGE (FLARED)	1.000	0.000		
			EACH	0.000	0.00	
			1,725.00000	0.000		0.00
0145	607-11525	*FENCE (PLASTIC)	100.000	0.000		
			LF	0.000	0.00	
			3.50000	0.000		0.00
0150	608-00000	CONCRETE SIDEWALK	90.000	0.000		
			SY	0.000	0.00	
			63.00000	0.000		0.00
0155	608-00010	CONCRETE CURB RAMP	105.000	0.000		
			SY	0.000	0.00	
			118.00000	0.000		0.00
0160	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	300.000	0.000		
			LF	0.000	0.00	
			35.00000	0.000		0.00
0165	614-72875	*LOOP DETECTOR WIRE	4,466.000	0.000		
			LF	1,702.000	8,084.50	
			4.75000	1,702.000		8,084.50

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CAT NO0200 ROADWAY						
0170	614-73005	*PIEZO ELECTRIC TUBE, CLASS 2	4.000	0.000		
			EACH	0.000	0.00	
			2,150.00000	0.000		0.00
0175	614-86735	*WEATHER SENSOR	1.000	0.000		
			L S	0.000	0.00	
			44,500.00000	0.000		0.00
0180	625-00000	CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.500	1,875.00	
			3,750.00000	0.500		1,875.00
0185	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.500	143,750.00	
			287,500.00000	0.500		143,750.00
0190	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.500	3,125.00	
			6,250.00000	0.500		3,125.00
0195	627-00005	*EPOXY PAVEMENT MARKING	456.000	0.000		
			GAL	0.000	0.00	
			70.00000	0.000		0.00
0200	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	912.000	0.000		
			GAL	237.490	8,312.15	
			35.00000	237.490		8,312.15
0205	627-30407	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	2,020.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0210	627-30411	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	1,798.000	0.000		
			SF	0.000	0.00	
			14.00000	0.000		0.00
0215	630-00000	FLAGGING	1,500.000	0.000		
			HOUR	367.000	9,175.00	
			25.00000	367.000		9,175.00
0220	630-00007	TRAFFIC CONTROL INSPECTION	23.000	0.000		
			DAY	12.000	1,200.00	
			100.00000	12.000		1,200.00

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CAT NO0200 ROADWAY						
0225	630-00012	TRAFFIC CONTROL MANAGEMENT	56.000	0.000		
			DAY	13.000	7,800.00	
			600.00000	13.000		7,800.00
0230	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	36.000	0.000		
			EACH	14.000	525.00	
			37.50000	14.000		525.00
0235	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	32.000	0.000		
			EACH	3.500	131.25	
			37.50000	3.500		131.25
0240	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	0.500	937.50	
			1,875.00000	0.500		937.50
0245	630-80359	PORTABLE MESSAGE SIGN PANEL	160.000	0.000		
			DAY	50.000	4,250.00	
			85.00000	50.000		4,250.00
0250	630-80360	DRUM CHANNELIZING DEVICE	10.000	0.000		
			EACH	3.000	375.00	
			125.00000	3.000		375.00
0255	630-80380	TRAFFIC CONE	200.000	0.000		
			EACH	50.000	125.00	
			2.50000	50.000		125.00
0260	700-70010	F/A MINOR CONTRACT REVISIONS	180,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70011	F/A PARTNERING	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70014	F/A INCENTIVE	86,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70016	F/A FUEL COST ADJUSTMENT	33,000.000	0.000		
			F A	360.710	360.71	
			1.00000	360.710		360.71

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CAT NO0200 ROADWAY						
0280	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70023	F/A ON-THE-JOB TRAINEE	800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	208-00205	EROSION CONTROL SUPERVISOR CMO NO. 2	20.000	0.000		
			HOUR	10.000	500.00	
			50.00000	10.000		500.00
			CAT 0200	CURRENT AMT	\$ 3,672,132.00 \$	751,464.86 \$ 751,464.86
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0305	620-00002	FIELD OFFICE (CLASS 2)	0.000	0.000		
			EACH	0.000	0.00	
			15,000.00000	0.000		0.00
0310	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	1.000	8,500.00	
			8,500.00000	1.000		8,500.00
0315	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	1,875.00	
			1,875.00000	1.000		1,875.00
0325	700-70034	F/A RENTED OFFICE SPACE / CMO NO. 3	5,000.000	0.000		
			F A	2,052.180	2,052.18	
			1.00000	2,052.180		2,052.18
			CAT 0400	CURRENT AMT	\$ 15,375.00 \$	12,427.18 \$ 12,427.18
PROJECT TOTAL			CURRENT AMT	\$ 3,687,507.00 \$	763,892.04 \$	763,892.04