

ESTIMATE SUMMARY

12:16:11

CONTID: C17242

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 17242-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:
SH 82 VARIOUS - PAVING

TIME CHARGED: 348.0 DAYS TIME ALLOW: 10/31/201 FIXED COMPLETION DAT
PERCENT TIME: 98.31 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 10/25/2010 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: \$ 4,140,747.35 PARTICIPATING	\$ 3,549,786.57	\$ 900,458.11
AWARD PROJECT AMT: \$ 3,342,857.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 85.73% TOTAL EARNINGS	3,549,786.57	900,458.11
FUNDS AVAILABLE: \$ 590,960.78 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,549,786.57
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-50,142.86	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	3,499,643.71
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	3,499,643.71
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 900,458.11

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 17242-BID
 PROJECT: NH 0821-086

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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	202-00200	REMOVAL OF SIDEWALK		126.000	126.000		
			SY		0.000	0.00	
				35.00000	126.000		4,410.00
0010	202-00203	REMOVAL OF CURB AND GUTTER		287.000	287.000		
			LF		0.000	0.00	
				22.50000	287.000		6,457.50
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)		37,261.000	27,348.000		
			SY		9,913.000	24,782.50	
				2.50000	37,261.000		93,152.50
0020	202-01130	*REMOVAL OF GUARDRAIL TYPE 3		0.000	0.000		
			LF		0.000	0.00	
				3.00000	0.000		0.00
0025	202-01300	*REMOVAL OF END ANCHORAGE		7.000	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	8.000		
			HOURL		0.000	0.00	
				125.00000	8.000		1,000.00
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	100.000		
			LF		0.000	0.00	
				5.00000	100.000		500.00
0050	208-00045	*CONCRETE WASHOUT STRUCTURE		1.000	1.000		
			EACH		0.000	0.00	
				500.00000	1.000		500.00
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		
			HOURLY	0.000	0.00	
			60.00000	0.000		0.00
0065	210-04010	ADJUST MANHOLE	15.000	7.000		
			EACH	1.000	640.00	
			640.00000	8.000		5,120.00
0070	210-04050	ADJUST VALVE BOX	15.000	6.000		
			EACH	6.000	3,300.00	
			550.00000	12.000		6,600.00
0075	210-04200	*ADJUST GUARDRAIL	1,000.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0080	304-07000	AGGREGATE BASE COURSE (CLASS 7)	385.000	0.000		
			TON	0.000	0.00	
			32.00000	0.000		0.00
0085	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	688.000	0.000		
			TON	335.120	41,890.00	
			125.00000	335.120		41,890.00
0090	403-09210	STONE MATRIX ASPHALT	13,345.000	7,233.690		
			TON	5,644.940	366,921.10	
			65.00000	12,878.630		837,110.95
0095	403-09500	*FURNISH HOT MIX ASPHALT	2,395.770	2,395.770		
			TON	0.000	0.00	
			50.00000	2,395.770		119,788.50
0100	405-00100	*HEATING AND REMIXING TREATMENT	112,525.000	112,525.000		
			SY	0.000	0.00	
			6.00000	112,525.000		675,150.00
0105	408-01400	*CRACK SEALANT (SPECIAL)	50.000	50.000		
			TON	0.000	0.00	
			6,750.00000	50.000		337,500.00
0110	411-03345	ASPHALT CEMENT PERFORMANCE GRADE (PG 76-28)	1,000.000	542.530		
			TON	423.370	306,943.25	
			725.00000	965.900		700,277.50

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CAT NO0200 ROADWAY						
0115	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	139.520	139.520		
			TON	0.000	0.00	
			465.00000	139.520		64,876.80
0120	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	10,078.000	6,337.000		
			GAL	3,741.000	9,352.50	
			2.50000	10,078.000		25,195.00
0125	411-90010	*ASPHALT REJUVENATING AGENT	0.000	0.000		
			GAL	0.000	0.00	
			3.75000	0.000		0.00
0130	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	0.000	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)	200.000	200.000		
			LF	0.000	0.00	
			3.50000	200.000		700.00
0150	608-00000	*CONCRETE SIDEWALK	21.000	21.000		
			SY	0.000	0.00	
			63.00000	21.000		1,323.00
0155	608-00010	*CONCRETE CURB RAMP	109.300	109.000		
			SY	0.000	0.00	
			118.00000	109.000		12,862.00
0160	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	287.000	287.000		
			LF	0.000	0.00	
			35.00000	287.000		10,045.00
0165	614-72875	*LOOP DETECTOR WIRE	4,466.000	3,976.000		
			LF	0.000	0.00	
			4.75000	3,976.000		18,886.00

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CAT NO0200 ROADWAY						
0170	614-73005	*PIEZO ELECTRIC TUBE, CLASS 2	4.000	0.000		
			EACH	4.000	8,600.00	
			2,150.00000	4.000		8,600.00
0175	614-86735	*WEATHER SENSOR	1.000	0.000		
			L S	1.000	44,500.00	
			44,500.00000	1.000		44,500.00
0180	625-00000	CONSTRUCTION SURVEYING	3.000	1.000		
			L S	0.000	0.00	
			3,750.00000	1.000		3,750.00
0185	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			287,500.00000	1.000		287,500.00
0190	626-01000	PUBLIC INFORMATION SERVICES	2.000	1.000		
			L S	0.000	0.00	
			6,250.00000	1.000		6,250.00
0195	627-00005	*EPOXY PAVEMENT MARKING	534.000	0.000		
			GAL	112.000	7,840.00	
			70.00000	112.000		7,840.00
0200	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	1,028.990	982.990		
			GAL	46.000	1,610.00	
			35.00000	1,028.990		36,014.65
0205	627-30407	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	2,381.000	0.000		
			SF	1,795.000	26,925.00	
			15.00000	1,795.000		26,925.00
0210	627-30411	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	1,983.000	0.000		
			SF	890.000	12,460.00	
			14.00000	890.000		12,460.00
0215	630-00000	*FLAGGING	3,000.000	1,704.750		
			HOUR	898.250	22,456.25	
			25.00000	2,603.000		65,075.00
0220	630-00007	*TRAFFIC CONTROL INSPECTION	50.000	32.000		
			DAY	7.000	700.00	
			100.00000	39.000		3,900.00

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CAT NO0200 ROADWAY						
0225	630-00012	*TRAFFIC CONTROL MANAGEMENT	90.000	56.000		
			DAY	21.000	12,600.00	
			600.00000	77.000		46,200.00
0230	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	39.000	25.200		
			EACH	9.900	371.25	
			37.50000	35.100		1,316.25
0235	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	32.000	6.300		
			EACH	4.500	168.75	
			37.50000	10.800		405.00
0240	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.900		
			EACH	0.900	1,687.50	
			1,875.00000	1.800		3,375.00
0245	630-80359	*PORTABLE MESSAGE SIGN PANEL	350.000	203.000		
			DAY	35.000	2,975.00	
			85.00000	238.000		20,230.00
0250	630-80360	*DRUM CHANNELIZING DEVICE	10.000	5.400		
			EACH	0.000	0.00	
			125.00000	5.400		675.00
0255	630-80380	*TRAFFIC CONE	1,000.000	90.000		
			EACH	256.500	641.25	
			2.50000	346.500		866.25
0260	700-70010	F/A MINOR CONTRACT REVISIONS	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70014	F/A INCENTIVE	86,000.000	-14,293.840		
			F A	0.000	0.00	
			1.00000	-14,293.840		-14,293.84
0275	700-70016	F/A FUEL COST ADJUSTMENT	33,000.000	7,035.760		
			F A	4,837.910	4,837.91	
			1.00000	11,873.670		11,873.67

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CAT NO0200 ROADWAY						
0280	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	20,000.000	959.880		
			F A	-2,638.440	-2,638.44	
			1.00000	-1,678.560		-1,678.56
0285	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	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	156.000	156.00	
			1.00000	156.000		156.00
0295	700-70028	F/A ESB PROGRAM	0.000	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	10.000		
			HOUR	0.000	0.00	
			50.00000	10.000		500.00
0330	614-00012	SIGN PANEL (CLASS II) / CMO NO. 4	26.250	0.000		
			SF	26.000	520.00	
			20.00000	26.000		520.00
0335	900-00012	ADDED ITEM (FOOT)/ STEEL SIGN SUPPORT (2 INCH ROUND)(POST AND SLIPBASE)	34.000	0.000		
			LF	0.000	0.00	
			31.00000	0.000		0.00
0340	700-70034	F/A NIGHT PAVING / CMO NO. 4	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70034	F/A ADDITIONAL BONDING / CMO NO. 4	6,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	900-00007	ADDED ITEM (EACH)/ CO NO. 5 MCR LI NO. 1 GAME RAMP REVEGETATION	0.000	0.000		
			EACH	0.000	0.00	
			1,270.00000	0.000		0.00
0355	700-70034	F/A CO NO. 5 MCR LI NO. 2 RAISED PAVEMENT MARKINGS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0360	625-00001	CONSTRUCTION SURVEYING (HOURLY) CO NO. 5 MCR LI NO. 3	0.000	0.000			
			hour	0.000	0.00		
			145.00000	0.000		0.00	
0365	601-40302	STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI) CO NO. 5 MCR LI NO. 4	0.000	0.000			
			SF	0.000	0.00		
			3.50000	0.000		0.00	
0370	700-70034	F/A CO NO. 5 MCR LI NO. 5 DRAINAGE CORRECTION AT EMMA UNDERPASS	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 4,125,372.35	\$ 900,239.82	\$ 3,536,304.17
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	1.000			
			EACH	0.000	0.00		
			8,500.00000	1.000		8,500.00	
0315	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			1,875.00000	1.000		1,875.00	
0325	700-70034	F/A RENTED OFFICE SPACE / CMO NO. 3	5,000.000	2,889.110			
			F A	218.290	218.29		
			1.00000	3,107.400		3,107.40	
			CAT 0400	CURRENT AMT	\$ 15,375.00	\$ 218.29	\$ 13,482.40
PROJECT TOTAL			CURRENT AMT	\$ 4,140,747.35	\$ 900,458.11	\$ 3,549,786.57	