

ESTIMATE SUMMARY

CONTID: C17242

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 17242-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:  
SH 82 VARIOUS - PAVING

TIME CHARGED: 379.0 DAYS      TIME ALLOW: 11/30/201 FIXED COMPLETION DAT  
PERCENT TIME: 98.70      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 11/25/2010      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:	\$ 4,039,976.51 PARTICIPATING	\$ 3,732,427.82	\$ 182,641.25
AWARD PROJECT AMT:	\$ 3,342,857.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	92.39% TOTAL EARNINGS	3,732,427.82	182,641.25
FUNDS AVAILABLE:	\$ 307,548.69 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,732,427.82	182,641.25
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-50,142.86	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,682,284.96	182,641.25
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,682,284.96	182,641.25
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 182,641.25

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 12/07/2010

13:24:35

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	37,261.000		
			SY		0.000	0.00	
				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

CONTID: C17242  
 PCN: 17242-BID  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3  
 ESTIMATE RUN 12/07/2010  
 13:24:35

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						
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	8.000		
			EACH	0.000	0.00	
			640.00000	8.000		5,120.00
0070	210-04050	ADJUST VALVE BOX	15.000	12.000		
			EACH	0.000	0.00	
			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	51.270	1,640.64	
			32.00000	51.270		1,640.64
0085	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	688.000	335.120		
			TON	0.000	0.00	
			125.00000	335.120		41,890.00
0090	403-09210	STONE MATRIX ASPHALT	13,345.000	12,878.630		
			TON	0.000	0.00	
			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	965.900		
			TON	0.000	0.00	
			725.00000	965.900		700,277.50

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4  
 ESTIMATE RUN 12/07/2010  
 13:24:35

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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	10,078.000		
			GAL	0.000	0.00	
			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	290.000	1,377.50	
			4.75000	4,266.000		20,263.50

CONTID: C17242  
 PCN: 17242-BID  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5  
 ESTIMATE RUN 12/07/2010  
 13:24:35

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CAT NO0200 ROADWAY						
0170	614-73005	*PIEZO ELECTRIC TUBE, CLASS 2	4.000	4.000		
			EACH	0.000	0.00	
			2,150.00000	4.000		8,600.00
0175	614-86735	*WEATHER SENSOR	1.000	1.000		
			L S	0.000	0.00	
			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	548.000	112.000		
			GAL	436.000	30,520.00	
			70.00000	548.000		38,360.00
0200	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	1,028.990	1,028.990		
			GAL	0.000	0.00	
			35.00000	1,028.990		36,014.65
0205	627-30407	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	2,381.000	1,795.000		
			SF	571.500	8,572.50	
			15.00000	2,366.500		35,497.50
0210	627-30411	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	2,472.000	890.000		
			SF	1,582.000	22,148.00	
			14.00000	2,472.000		34,608.00
0215	630-00000	*FLAGGING	3,000.000	2,603.000		
			HOUR	100.750	2,518.75	
			25.00000	2,703.750		67,593.75
0220	630-00007	*TRAFFIC CONTROL INSPECTION	62.000	39.000		
			DAY	23.000	2,300.00	
			100.00000	62.000		6,200.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6  
 ESTIMATE RUN 12/07/2010  
 13:24:35

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CAT NO0200 ROADWAY						
0225	630-00012	*TRAFFIC CONTROL MANAGEMENT	90.000	77.000		
			DAY	12.000	7,200.00	
			600.00000	89.000		53,400.00
0230	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	39.000	35.100		
			EACH	0.000	0.00	
			37.50000	35.100		1,316.25
0235	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	32.000	10.800		
			EACH	0.000	0.00	
			37.50000	10.800		405.00
0240	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.800		
			EACH	0.000	0.00	
			1,875.00000	1.800		3,375.00
0245	630-80359	*PORTABLE MESSAGE SIGN PANEL	350.000	238.000		
			DAY	0.000	0.00	
			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	346.500		
			EACH	0.000	0.00	
			2.50000	346.500		866.25
0260	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	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	10,990.640	10,990.64	
			1.00000	-3,303.200		-3,303.20
0275	700-70016	F/A FUEL COST ADJUSTMENT	33,000.000	11,873.670		
			F A	0.000	0.00	
			1.00000	11,873.670		11,873.67

CONTID: C17242  
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 PROJECT: NH 0821-086

COLORADO DEPARTMENT OF TRANSPORTATION

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Page 7  
 ESTIMATE RUN 12/07/2010  
 13:24:35

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CAT NO0200 ROADWAY						
0280	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	20,000.000	-1,678.560		
			F A	0.000	0.00	
			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	156.000		
			F A	388.000	388.00	
			1.00000	544.000		544.00
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	29.000	26.000		
			SF	3.000	60.00	
			20.00000	29.000		580.00
0335	900-00012	ADDED ITEM (FOOT)/ STEEL SIGN SUPPORT (2 INCH ROUND)(POST AND SLIPBASE)	34.000	0.000		
			LF	7.000	217.00	
			31.00000	7.000		217.00
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	2,667.460	2,667.46	
			1.00000	2,667.460		2,667.46
0350	900-00007	ADDED ITEM (EACH)/ CO NO. 5 MCR LI NO. 1 GAME RAMP REVEGETATION	9.000	0.000		
			EACH	9.000	11,430.00	
			1,270.00000	9.000		11,430.00
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	32.000	0.000		
			hour	32.000	4,640.00	
			145.00000	32.000		4,640.00
0365	601-40302	STRUCTURAL CONCRETE COATING (ANTI-GRAFFITI) CO NO. 5 MCR LI NO. 4	9,924.000	0.000		
			SF	9,924.000	34,734.00	
			3.50000	9,924.000		34,734.00
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
0375	202-00035	REMOVAL OF PIPE CMO NO. 6	33.000	0.000		
			LF	33.000	8,250.00	
			250.00000	33.000		8,250.00
0380	507-00350	GROUTED RIPRAP SLOPE AND DITCH PAVING CMO NO. 6	30.000	0.000		
			CY	30.000	27,000.00	
			900.00000	30.000		27,000.00
0385	700-70034	F/A CO NO. 8 MCR LI NO. 6 HEATER RENTAL	3,769.620	0.000		
			F A	3,769.620	3,769.62	
			1.00000	3,769.620		3,769.62
0390	700-70034	F/A CO NO. 8 MCR LI NO. 7 WILDLIFE CROSSING SIGN	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 4,024,276.97 \$	180,424.11 \$ 3,716,728.28
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



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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0325	700-70034	F/A RENTED OFFICE SPACE / CMO NO. 3	5,324.540	3,107.400		
			F A	2,217.140	2,217.14	
			1.00000	5,324.540		5,324.54
			CAT 0400	CURRENT AMT \$	15,699.54 \$	2,217.14 \$ 15,699.54
			PROJECT TOTAL	CURRENT AMT \$	4,039,976.51 \$	182,641.25 \$ 3,732,427.82