

ESTIMATE SUMMARY

11:10:41

CONTID: C17242

ESTIMATE NO: 0007 FINL

SPEC YR: 2005

PCN: 17242-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:
SH 82 VARIOUS - PAVING

TIME CHARGED: 415.0 DAYS TIME ALLOW: 1/9/2011 FIXED COMPLETION DAT:
PERCENT TIME: 97.88 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 03/23/2011 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 12/31/2010
DATE CONTRACT EXECUTED 11/10/2009 DATE ACCEPTED 12/31/2010
DATE NOTICE TO PROCEED 11/12/2009

GLENWOOD SPRINGS CO 81602 970-945-7758

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,784,368.60 PARTICIPATING	\$ 3,784,368.60	\$ -10,627.54
AWARD PROJECT AMT: \$ 3,342,857.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	3,784,368.60	-10,627.54
FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	-10,627.54
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	50,142.86
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	39,515.32
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	39,515.32
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 39,515.32

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	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)		37,283.000	37,283.000		
			SY		0.000	0.00	
				2.50000	37,283.000		93,207.50
0020	202-01130	*Removal of Guardrail Type 3		110.000	110.000		
			LF		0.000	0.00	
				3.00000	110.000		330.00
0025	202-01300	*Removal of End Anchorage		5.000	5.000		
			EACH		0.000	0.00	
				130.00000	5.000		650.00
0030	203-01500	Blading		0.000	0.000		
			HOURL		0.000	0.00	
				125.00000	0.000		0.00
0035	203-01594	Combination Loader		20.500	20.500		
			HOURL		0.000	0.00	
				125.00000	20.500		2,562.50
0040	203-02330	Laborer		0.000	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)		0.000	0.000		
			HOURL		0.000	0.00	
				40.00000	0.000		0.00

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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						
0060	208-00105	*Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOOR	0.000	0.00	
			60.00000	0.000		0.00
0065	210-04010	Adjust Manhole	8.000	8.000		
			EACH	0.000	0.00	
			640.00000	8.000		5,120.00
0070	210-04050	Adjust Valve Box	12.000	12.000		
			EACH	0.000	0.00	
			550.00000	12.000		6,600.00
0075	210-04200	*Adjust Guardrail	600.000	600.000		
			LF	0.000	0.00	
			3.00000	600.000		1,800.00
0080	304-07000	Aggregate Base Course (Class 7)	51.270	51.270		
			TON	0.000	0.00	
			32.00000	51.270		1,640.64
0085	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	335.120	335.120		
			TON	0.000	0.00	
			125.00000	335.120		41,890.00
0090	403-09210	Stone Matrix Asphalt	12,878.630	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)	937.530	965.900		
			TON	-28.370	-20,568.25	
			725.00000	937.530		679,709.25

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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)	110.000	110.000		
			LF	0.000	0.00	
			20.00000	110.000		2,200.00
0135	606-02003	*End Anchorage (Nonflared)	4.000	4.000		
			EACH	0.000	0.00	
			2,000.00000	4.000		8,000.00
0140	606-02005	*End Anchorage (Flared)	1.000	1.000		
			EACH	0.000	0.00	
			1,725.00000	1.000		1,725.00
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	109.000	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	4,266.000	4,266.000		
			LF	0.000	0.00	
			4.75000	4,266.000		20,263.50

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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	1.000	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	1.000	1.000		
			L S	0.000	0.00	
			6,250.00000	1.000		6,250.00
0195	627-00005	*Epoxy Pavement Marking	548.000	548.000		
			GAL	0.000	0.00	
			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)	2,366.500	2,366.500		
			SF	0.000	0.00	
			15.00000	2,366.500		35,497.50
0210	627-30411	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	2,472.000	2,472.000		
			SF	0.000	0.00	
			14.00000	2,472.000		34,608.00
0215	630-00000	*Flagging	2,810.500	2,810.500		
			HOURL	0.000	0.00	
			25.00000	2,810.500		70,262.50
0220	630-00007	*Traffic Control Inspection	69.000	69.000		
			DAY	0.000	0.00	
			100.00000	69.000		6,900.00

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CAT NO0200 ROADWAY						
0225	630-00012	*Traffic Control Management	100.000	100.000		
			DAY	0.000	0.00	
			600.00000	100.000		60,000.00
0230	630-80342	*Construction Traffic Sign (Panel Size B)	39.000	35.100		
			EACH	3.900	146.25	
			37.50000	39.000		1,462.50
0235	630-80343	*Construction Traffic Sign (Panel Size C)	12.000	10.800		
			EACH	1.200	45.00	
			37.50000	12.000		450.00
0240	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.800		
			EACH	0.200	375.00	
			1,875.00000	2.000		3,750.00
0245	630-80359	*Portable Message Sign Panel	241.000	241.000		
			DAY	0.000	0.00	
			85.00000	241.000		20,485.00
0250	630-80360	*Drum Channelizing Device	6.000	5.400		
			EACH	0.600	75.00	
			125.00000	6.000		750.00
0255	630-80380	*Traffic Cone	385.000	346.500		
			EACH	38.500	96.25	
			2.50000	385.000		962.50
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	15,661.610	15,661.610		
			F A	0.000	0.00	
			1.00000	15,661.610		15,661.61
0275	700-70016	F/A Fuel Cost Adjustment	11,884.730	11,873.670		
			F A	11.060	11.06	
			1.00000	11,884.730		11,884.73

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CAT NO0200 ROADWAY						
0280	700-70019	F/A Asphalt Cement Cost Adjustment	-1,678.560	-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	544.000	544.000		
			F A	0.000	0.00	
			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	10.000	10.000		
			HOOR	0.000	0.00	
			50.00000	10.000		500.00
0330	614-00012	Sign Panel (Class II) / CMO No. 4	29.000	29.000		
			SF	0.000	0.00	
			20.00000	29.000		580.00
0335	900-00012	Added Item (Foot)/ Steel Sign Support (2 Inch Round)(Post and Slipbase)	10.500	10.500		
			LF	0.000	0.00	
			31.00000	10.500		325.50
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	2,667.460	2,667.460		
			F A	0.000	0.00	
			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	9.000		
			EACH	0.000	0.00	
			1,270.00000	9.000		11,430.00
0355	700-70034	F/A CO No. 5 MCR LI No. 2 Raised Pavement Markings	10,685.750	4,115.400		
			F A	6,570.350	6,570.35	
			1.00000	10,685.750		10,685.75

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CAT NO0200 ROADWAY							
0360	625-00001	Construction Surveying (Hourly) CO No. 5 MCR LI No. 3	32.000	32.000			
			HOOR	0.000	0.00		
			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	9,924.000			
			SF	0.000	0.00		
			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	2,621.800	0.000			
			F A	2,621.800	2,621.80		
			1.00000	2,621.800		2,621.80	
0375	202-00035	*Removal of Pipe CMO No. 6	33.000	33.000			
			LF	0.000	0.00		
			250.00000	33.000		8,250.00	
0380	507-00350	*Grouted Riprap Slope and Ditch Paving CMO No. 6	30.000	30.000			
			CY	0.000	0.00		
			900.00000	30.000		27,000.00	
0385	700-70034	F/A CO No. 8 MCR LI No. 6 Heater Rental	3,769.620	3,769.620			
			F A	0.000	0.00		
			1.00000	3,769.620		3,769.62	
0390	700-70034	F/A CO No. 8 MCR LI No. 7 Wildlife Crossing Sign	4,893.650	4,893.650			
			F A	0.000	0.00		
			1.00000	4,893.650		4,893.65	
0395	202-04002	Clean Culvert CMO No. 7	4.000	4.000			
			EACH	0.000	0.00		
			2,000.00000	4.000		8,000.00	
0400	900-00006	Added Item (Dollar)/ Overweight Load Price Reduction CMO No. 9	-60.290	-60.290			
			DOL	0.000	0.00		
			1.00000	-60.290		-60.29	
			CAT 0200	CURRENT AMT	\$ 3,768,669.06	\$ -10,627.54	\$ 3,768,669.06
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	

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
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	5,324.540	5,324.540		
			F A	0.000	0.00	
			1.00000	5,324.540		5,324.54
			CAT 0400	CURRENT AMT	\$ 15,699.54	\$ 15,699.54
			PROJECT TOTAL	CURRENT AMT	\$ 3,784,368.60	\$ -10,627.54 \$ 3,784,368.60