

ESTIMATE SUMMARY

CONTID: C17489

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 17489-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 40.0 DAYS

TIME ALLOW:

90 CALENDAR DAYS

SH 82 GRAND AVENUE PAVING PHASE II

PERCENT TIME: 44.44

ORIG TIME ALLOW:

90 CALENDAR DAYS

PROJECT NO: NH 0821-088

SH 82 GRAND AVENUE PAVING PHASE II

NAME OF ROAD: 082A

PROJECT COUNTIES: GARFIELD

CONTRACTOR:

VILLALOBOS CONCRETE INC

13465 CHERRY WAY

PAY PERIOD ENDING 04/25/2010

DATE TIME STARTED 03/17/2010

DATE LET 01/28/2010

DATE WORK BEGAN 03/17/2010

DATE AWARDED 02/17/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED 03/15/2010

DATE ACCEPTED

THORNTON CO 80241 720/872-2753

DATE NOTICE TO PROCEED 03/17/2010

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,752,548.69 PARTICIPATING	\$ 1,397,560.10	\$ 963,507.28
AWARD PROJECT AMT:	\$ 2,059,265.97 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	50.77% TOTAL EARNINGS	1,397,560.10	963,507.28
FUNDS AVAILABLE:	\$ 1,354,988.59 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,397,560.10	963,507.28
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-30,888.99	-20,167.59
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,366,671.11	943,339.69
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,366,671.11	943,339.69
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 943,339.69

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 NO 0200 ROADWAY						
0005	202-00019	REMOVAL OF INLET	2.000	1.000		
			EACH	1.000	3,837.30	
			3,837.30000	2.000		7,674.60
0010	202-00035	REMOVAL OF PIPE	79.000	79.000		
			LF	0.000	0.00	
			5.00000	79.000		395.00
0015	202-00190	REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	114.000	0.000		
			SY	114.000	3,095.10	
			27.15000	114.000		3,095.10
0020	202-00203	REMOVAL OF CURB AND GUTTER	3,569.000	1,470.000		
			LF	2,099.000	14,168.25	
			6.75000	3,569.000		24,090.75
0025	202-00210	REMOVAL OF CONCRETE PAVEMENT	283.000	110.000		
			SY	173.000	3,261.05	
			18.85000	283.000		5,334.55
0030	202-00220	*REMOVAL OF ASPHALT MAT	15,395.000	6,864.000		
			SY	8,531.000	28,578.85	
			3.35000	15,395.000		51,573.25
0035	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,538.000	932.000		
			SY	606.000	1,302.90	
			2.15000	1,538.000		3,306.70
0040	202-00848	REMOVAL OF TRAFFIC SIGNAL CONTROLLER AND CABINET	1.000	0.000		
			EACH	0.000	0.00	
			1,102.30000	0.000		0.00
0045	202-04001	PLUG CULVERT	1.000	0.000		
			EACH	1.000	3,069.85	
			3,069.85000	1.000		3,069.85
0050	202-05006	SAWING CONCRETE (6 INCH)	55.000	0.000		
			LF	55.000	266.75	
			4.85000	55.000		266.75
0055	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	2,855.000	1,370.000		
			CY	1,370.000	12,946.50	
			9.45000	2,740.000		25,893.00

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CAT NO0200 ROADWAY						
0060	203-00100	MUCK EXCAVATION	500.000	67.000		
			CY	35.000	252.00	
			7.20000	102.000		734.40
0065	203-01140	ROLLING	5.000	0.000		
			99.20000	0.000	0.00	0.00
0070	203-01500	BLADING	10.000	0.000		
			111.25000	0.000	0.00	0.00
0075	203-01582	TRUCK (DUMP)	10.000	0.000		
			146.70000	0.000	0.00	0.00
0080	203-01590	FRONT END LOADER (RUBBER TIRE)	10.000	0.000		
			111.50000	0.000	0.00	0.00
0085	203-01594	COMBINATION LOADER	10.000	0.000		
			122.45000	0.000	0.00	0.00
0090	203-01597	POTHOLING	50.000	10.000		
			179.95000	20.000	1,799.50	3,599.00
0095	203-01622	SWEEPING (WITH PICKUP BROOM)	20.000	0.000		
			137.80000	6.000	826.80	826.80
0100	203-02330	LABORER	10.000	5.000		
			40.95000	5.000	0.00	204.75
0105	208-00007	EROSION LOG (8 INCH)	255.000	40.000		
			4.00000	80.000	320.00	480.00
0110	208-00034	GRAVEL BAG	170.000	0.000		
			2.75000	166.000	456.50	456.50

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CAT NO0200 ROADWAY						
0115	208-00045	CONCRETE WASHOUT STRUCTURE	2.000	1.000		
			EACH	1.000	968.30	
			968.30000	2.000		1,936.60
0120	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000	1.000		
			EACH	0.000	0.00	
			1,543.25000	1.000		1,543.25
0125	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	10.000	0.000		
			hour	0.000	0.00	
			38.60000	0.000		0.00
0130	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	10.000	0.000		
			hour	0.000	0.00	
			71.65000	0.000		0.00
0135	208-00205	EROSION CONTROL SUPERVISOR	20.000	3.000		
			hour	6.500	322.40	
			49.60000	9.500		471.20
0140	210-04010	ADJUST MANHOLE	26.000	4.000		
			EACH	12.000	3,876.00	
			323.00000	16.000		5,168.00
0145	210-04020	MODIFY INLET	13.000	0.000		
			EACH	7.000	16,450.70	
			2,350.10000	7.000		16,450.70
0150	210-04050	ADJUST VALVE BOX	29.000	0.000		
			EACH	22.000	5,426.30	
			246.65000	22.000		5,426.30
0155	250-00110	HEALTH AND SAFETY OFFICER	40.000	6.000		
			hour	0.000	0.00	
			121.50000	6.000		729.00
0160	304-03005	AGGREGATE BASE COURSE (CLASS 3)	10.000	0.000		
			cy	0.000	0.00	
			31.05000	0.000		0.00
0165	304-06000	AGGREGATE BASE COURSE (CLASS 6)	500.000	0.000		
			ton	15.990	320.60	
			20.05000	15.990		320.60

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CAT NO0200 ROADWAY						
0170	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	157.720	0.000		
			TON	157.720	26,946.46	
			170.85000	157.720		26,946.46
0175	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	108.000	0.000		
			GAL	108.000	432.00	
			4.00000	108.000		432.00
0180	412-00975	CONCRETE PAVEMENT (9-3/4 INCH)	13,171.000	2,602.000		
			SY	6,092.000	343,284.20	
			56.35000	8,694.000		489,906.90
0185	412-00976	CONCRETE PAVEMENT (9-3/4) (CLASS E)	1,723.000	0.000		
			SY	1,723.000	105,275.30	
			61.10000	1,723.000		105,275.30
0190	506-01020	GEOGRID REINFORCEMENT	100.000	0.000		
			SY	0.000	0.00	
			8.35000	0.000		0.00
0195	607-11525	FENCE (PLASTIC)	1,000.000	50.000		
			LF	610.000	3,995.50	
			6.55000	660.000		4,323.00
0200	608-00010	CONCRETE CURB RAMP	155.000	0.000		
			SY	155.000	15,856.50	
			102.30000	155.000		15,856.50
0205	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	594.000	0.000		
			LF	184.000	2,097.60	
			11.40000	184.000		2,097.60
0210	609-21023	CURB AND GUTTER TYPE 2 (SECTION II-B) (SPECIAL)	3,085.000	0.000		
			LF	1,947.000	29,983.80	
			15.40000	1,947.000		29,983.80
0215	610-00020	MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	1,107.000	0.000		
			SF	0.000	0.00	
			5.95000	0.000		0.00
0220	612-00001	DELINEATOR (TYPE I)	2.000	0.000		
			EACH	0.000	0.00	
			38.60000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	4,977.000	422.000		
			LF	3,911.000	77,633.35	
			19.85000	4,333.000		86,010.05
0230	613-01300	3 INCH ELECTRICAL CONDUIT (PLASTIC)	440.000	154.000		
			LF	286.000	9,137.70	
			31.95000	440.000		14,058.00
0235	614-72871	LOOP DETECTOR WIRE (PREFAB) SPECIAL	2,158.000	475.000		
			LF	1,683.000	19,943.55	
			11.85000	2,158.000		25,572.30
0240	614-72875	LOOP DETECTOR WIRE	1,000.000	0.000		
			LF	0.000	0.00	
			4.40000	0.000		0.00
0245	614-86246	CONTROLLER (TYPE 170E-HC11)	1.000	0.000		
			EACH	0.000	0.00	
			13,227.75000	0.000		0.00
0250	614-87010	FIBER OPTIC CABLE (SINGLE MODE) (12 FIBER)	2,150.000	0.000		
			LF	0.000	0.00	
			6.05000	0.000		0.00
0255	614-87350	TEST FIBER OPTIC CABLE	1.000	0.000		
			L S	0.000	0.00	
			3,306.95000	0.000		0.00
0260	621-00450	*DETOUR PAVEMENT	0.000	0.000		
			SY	0.000	0.00	
			48.20000	0.000		0.00
0265	625-00000	*CONSTRUCTION SURVEYING	1.000	0.250		
			L S	0.250	7,165.04	
			28,660.15000	0.500		14,330.08
0270	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.500	76,672.75	
			153,345.50000	1.000		153,345.50
0275	626-01000	*PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.250	6,889.46	
			27,557.85000	0.750		20,668.39

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CAT NO0200 ROADWAY						
0280	627-00005	EPOXY PAVEMENT MARKING	5.000	0.000		
			GAL	0.000	0.00	
			178.35000	0.000		0.00
0285	627-00011	PAVEMENT MARKING PAINT (WATERBORNE)	255.000	21.000		
			GAL	19.000	613.70	
			32.30000	40.000		1,292.00
0290	627-01010	PREFORMED PLASTIC PAVEMENT MARKING (TYPE I) (INLAID)	1,498.000	0.000		
			SF	0.000	0.00	
			11.25000	0.000		0.00
0295	627-02010	PREFORMED PLASTIC PAVEMENT MARKING (TYPE II) (INLAID)	536.000	0.000		
			SF	0.000	0.00	
			11.70000	0.000		0.00
0300	627-30407	PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	281.000	0.000		
			SF	0.000	0.00	
			18.95000	0.000		0.00
0305	627-30411	PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	1,222.000	0.000		
			SF	0.000	0.00	
			13.35000	0.000		0.00
0310	629-01005	*SURVEY MONUMENT (TYPE 5)	1.000	0.000		
			EACH	0.000	0.00	
			165.35000	0.000		0.00
0315	629-01006	*SURVEY MONUMENT (TYPE 6)	1.000	0.000		
			EACH	0.000	0.00	
			165.35000	0.000		0.00
0320	629-01210	ADJUST MONUMENT BOX	1.000	0.000		
			EACH	1.000	330.70	
			330.70000	1.000		330.70
0325	630-00000	FLAGGING	3,000.000	671.250		
			HOUR	1,336.000	30,928.40	
			23.15000	2,007.250		46,467.84
0330	630-00007	TRAFFIC CONTROL INSPECTION	20.000	0.000		
			DAY	3.000	264.60	
			88.20000	3.000		264.60

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CAT NO0200 ROADWAY						
0335	630-00012	TRAFFIC CONTROL MANAGEMENT	80.000	12.000		
			DAY	29.000	15,983.35	
			551.15000	41.000		22,597.15
0340	630-00015	UNIFORMED TRAFFIC CONTROL COORDINATION	50.000	0.000		
			HOOR	0.000	0.00	
			38.60000	0.000		0.00
0345	630-80336	BARRICADE (TYPE 3 M-B) (TEMPORARY)	10.000	3.000		
			EACH	1.500	413.40	
			275.60000	4.500		1,240.20
0350	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	143.000	37.500		
			EACH	2.000	66.10	
			33.05000	39.500		1,305.47
0355	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	33.000	15.000		
			EACH	1.500	74.40	
			49.60000	16.500		818.40
0360	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	0.000		
			EACH	0.000	0.00	
			55.10000	0.000		0.00
0365	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.000		
			EACH	0.000	0.00	
			1,322.80000	1.000		1,322.80
0370	630-80359	PORTABLE MESSAGE SIGN PANEL	200.000	42.000		
			DAY	56.000	2,777.60	
			49.60000	98.000		4,860.80
0375	630-80360	DRUM CHANNELIZING DEVICE	69.000	34.500		
			EACH	0.000	0.00	
			22.05000	34.500		760.73
0380	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	17.000	8.500		
			EACH	0.000	0.00	
			27.55000	8.500		234.18
0385	630-80364	DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	17.000	8.500		
			EACH	0.000	0.00	
			33.05000	8.500		280.93

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CAT NO0200 ROADWAY						
0390	630-80380	TRAFFIC CONE	162.000	81.000		
			EACH	0.000	0.00	
			11.00000	81.000		891.00
0395	630-80384	TUBULAR MARKER	178.000	89.000		
			EACH	0.000	0.00	
			16.55000	89.000		1,472.95
0405	700-70010	F/A MINOR CONTRACT REVISIONS	381,761.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70011	F/A PARTNERING	1,250.000	1,250.000		
			F A	0.000	0.00	
			1.00000	1,250.000		1,250.00
0415	700-70016	F/A FUEL COST ADJUSTMENT	5,000.000	0.000		
			F A	318.590	318.59	
			1.00000	318.590		318.59
0420	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	21,389.200	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70023	F/A ON-THE-JOB TRAINEE	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70025	F/A QUALITY INCENTIVE PAYMENT	56,353.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0445	700-70034	F/A ADVERTISEMENT (PUBLIC INFO)	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0450	700-70034	F/A INCENTIVE (EARLY COMPLETION)	135,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70034	F/A LODGING VOUCHER	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0460	700-70035	F/A UNIFORM TRAFFIC CONTROL (GLENWOOD SPGS)	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0465	700-70380	F/A EROSION CONTROL	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	202-00250	REMOVAL OF PAVEMENT MARKING CO-003 MCR LI NO. 1	1,500.000	456.000		
			SF	307.000	706.10	
			2.30000	763.000		1,754.90
0530	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL) CO-003 MCR LI NO. 2	600.000	28.125		
			SF	114.000	1,966.50	
			17.25000	142.125		2,451.66
0535	900-00014	ADDED ITEM (LUMP SUM)/ CO-003 MCR LI NO. 3 / KSI ADDITIONAL MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			575.00000	1.000		575.00
0540	900-00014	ADDED ITEM (LUMP SUM)/ CO-006 MCR LI NO. 4 / CARAVAN INN CONCRETE REMOVAL	1.000	0.000		
			L S	1.000	1,200.00	
			1,200.00000	1.000		1,200.00
0545	900-00014	ADDED ITEM (LUMP SUM)/ CO-006 MCR LI NO. 5 / RESTORE PHASE I LANDSCAPE	1.000	0.000		
			L S	1.000	2,900.00	
			2,900.00000	1.000		2,900.00
0550	900-00014	ADDED ITEM (LUMP SUM)/ CO-006 MCR LI NO. 6 / ADDED SIDEWALK THICKNESS	1.000	0.000		
			L S	1.000	2,500.00	
			2,500.00000	1.000		2,500.00
CAT 0200			CURRENT AMT	\$ 2,415,202.21	\$ 887,902.30	\$ 1,248,942.44

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 PCN: 17489-BID
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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 NO0201 ROADWAY CITY OF GLENWOOD SPRINGS							
0400	700-70002	F/A ANTICIPATED CMO	123,997.310	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0475	202-00200	REMOVAL OF SIDEWALK CITY OF GWS	996.000	429.000			
			SY	524.000	5,800.68		
			11.07000	953.000		10,549.71	
0480	202-00203	REMOVAL OF CURB AND GUTTER CITY OF GWS	326.000	82.000			
			LF	244.000	1,659.20		
			6.80000	326.000		2,216.80	
0485	202-00210	REMOVAL OF CONCRETE PAVEMENT CITY OF GWS	1,349.000	840.000			
			SY	509.000	8,754.80		
			17.20000	1,349.000		23,202.80	
0490	412-00800	CONCRETE PAVEMENT (8 INCH) CITY OF GWS	552.000	0.000			
			SY	430.000	19,780.00		
			46.00000	430.000		19,780.00	
0495	412-00977	CONCRETE PAVEMENT (9-3/4 INCH)(SPECIAL) CITY OF GWS	937.000	0.000			
			SY	381.000	27,679.65		
			72.65000	381.000		27,679.65	
0500	608-00000	CONCRETE SIDEWALK CITY OF GWS	891.000	0.000			
			SY	301.000	7,434.70		
			24.70000	301.000		7,434.70	
0505	609-21023	CURB AND GUTTER TYPE 2 (SECTION II-B) (SPECIAL) CITY OF GWS	529.000	0.000			
			LF	291.000	4,495.95		
			15.45000	291.000		4,495.95	
			CAT 0201	CURRENT AMT \$	284,088.43 \$	75,604.98 \$	95,359.61
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0510	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			38,864.00000	1.000		38,864.00	
0515	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			10,795.55000	1.000		10,795.55	

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 PCN: 17489-BID
 PROJECT: NH 0821-088

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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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0520	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			1,799.25000	2.000		3,598.50
			CAT 0400	CURRENT AMT	\$ 53,258.05	\$ 53,258.05
			PROJECT TOTAL	CURRENT AMT	\$ 2,752,548.69	\$ 1,397,560.10