

ESTIMATE SUMMARY

16:53:17

CONTID: C13104

ESTIMATE NO: 0006 PROG

SPEC YR: 1999

PCN: 13104-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 69.0 DAYS

TIME ALLOW:

70 WORK DAYS

GRAND JCT. VARIOUS LOCATIONS

PERCENT TIME: 98.57

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO: NH R300-070

GRAND JCT. VARIOUS LOCATIONS

NAME OF ROAD: 70B, 6B, 340

PROJECT COUNTIES: MESA

CONTRACTOR:

ELAM CONSTRUCTION INCORPORATED

PAY PERIOD ENDING 05/08/2001

DATE TIME STARTED 06/06/2000

556 STRUTHERS AVENUE

DATE LET 05/08/2000

DATE WORK BEGAN 07/24/2000

DATE AWARDED 05/17/2000

DATE TIME STOPPED 05/08/2001

DATE CONTRACT EXECUTED 06/05/2000

DATE ACCEPTED 05/08/2001

GRAND JUNCTION CO 81501 970-242-5370

DATE NOTICE TO PROCEED 06/06/2000

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,693,492.67 PARTICIPATING	\$ 2,670,533.97	\$ 269,137.37
AWARD PROJECT AMT:	\$ 2,805,934.30 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.15% TOTAL EARNINGS	2,670,533.97	269,137.37
FUNDS AVAILABLE:	\$ 22,958.70 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,670,533.97	269,137.37
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-42,089.01	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,628,444.96	269,137.37
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,628,444.96	269,137.37
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 269,137.37

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 ITEMS						
0005	202-00026	REMOVAL OF SLOPE AND DITCH PAVING	3.000	3.000		
			SY	0.000	0.00	
			233.00000	3.000		699.00
0010	202-00203	REMOVAL OF CURB AND GUTTER	1,550.100	1,222.100		
			LF	328.000	1,804.00	
			5.50000	1,550.100		8,525.55
0015	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	320,758.100	282,682.000		
			SY	31,076.100	31,076.10	
			1.00000	313,758.100		313,758.10
0020	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	290.000	290.000		
			LF	0.000	0.00	
			2.90000	290.000		841.00
0025	202-01300	*REMOVAL OF END ANCHORAGE	2.000	2.000		
			EACH	0.000	0.00	
			184.00000	2.000		368.00
0030	210-02800	*RELAY SIDEWALK	3.300	0.000		
			SY	3.300	118.80	
			36.00000	3.300		118.80
0035	210-04010	ADJUST MANHOLE	45.000	38.000		
			EACH	0.000	0.00	
			500.00000	38.000		19,000.00
0040	210-04050	ADJUST VALVE BOX	35.000	35.000		
			EACH	0.000	0.00	
			230.00000	35.000		8,050.00
0045	304-01000	AGGREGATE BASE COURSE (CLASS 1) -->>> ITEM DELETED BY 105 ON 5/21/01	0.000	0.000		
			TON	0.000	0.00	
			30.00000	0.000		0.00
0050	304-06000	AGGREGATE BASE COURSE (CLASS 6)	49.460	49.460		
			TON	0.000	0.00	
			22.00000	49.460		1,088.12
0055	304-07000	AGGREGATE BASE COURSE (CLASS 7)	688.260	472.560		
			TON	215.700	2,372.70	
			11.00000	688.260		7,570.86

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CAT NO0200 ROADWAY ITEMS						
0060	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	99.080	99.080		
			TON	0.000	0.00	
			200.00000	99.080		19,816.00
0065	403-35400	*HOT BITUMINOUS PAVEMENT (GRADING SX) (109)	37,550.880	33,800.860		
			TON	3,764.940	97,888.44	
			26.00000	37,565.800		976,710.80
0070	411-03100	ASPHALT CEMENT (SCRAP RUBBER) (CRACK FILLER) -->>> ITEM DELETED BY 105 ON 5/21/01	0.000	0.000		
			TON	0.000	0.00	
			2,573.00000	0.000		0.00
0075	411-03345	ASPHALT CEMENT PERFORMANCE GRADE (PG 76-28)	2,098.430	1,888.500		
			TON	193.970	55,475.42	
			286.00000	2,082.470		595,586.42
0076	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION ASPHALT CEMENT(PG76-28)SAMPLE 18&20	-336.050	-336.050		
			DOL	0.000	0.00	
			1.00000	-336.050		-336.05
0080	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	10,369.000	9,636.000		
			GAL	733.000	733.00	
			1.00000	10,369.000		10,369.00
0085	420-00510	GEOTEXTILE (CRACK REDUCTION) (HIGH DENSITY)	1,404.500	1,404.500		
			SY	0.000	0.00	
			14.00000	1,404.500		19,663.00
0090	507-00000	*CONCRETE SLOPE AND DITCH PAVING	3.000	3.000		
			CY	0.000	0.00	
			3.20000	3.000		9.60
0095	603-10180	18 INCH CORRUGATED STEEL PIPE	0.000	0.000		
			LF	0.000	0.00	
			71.00000	0.000		0.00
0100	604-19105	INLET TYPE R L 5 (5 FOOT)	0.000	0.000		
			EACH	0.000	0.00	
			3,885.00000	0.000		0.00
0105	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	200.000	200.000		
			LF	0.000	0.00	
			19.50000	200.000		3,900.00

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CAT NO0200 ROADWAY ITEMS						
0110	606-01370	*TRANSITION TYPE 3G	2.000	2.000		
			EACH	0.000	0.00	
			1,050.00000	2.000		2,100.00
0115	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0120	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	1,566.100	1,238.100		
			LF	328.000	3,608.00	
			11.00000	1,566.100		17,227.10
0125	614-72885	*TRAFFIC SIGNAL VEHICLE DETECTOR (SPECIAL)	41.830	41.830		
			EACH	0.000	0.00	
			3,500.00000	41.830		146,405.00
0130	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	107.000	107.000		
			HOUR	0.000	0.00	
			105.00000	107.000		11,235.00
0135	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			95,000.00000	1.000		95,000.00
0140	626-01000	*PUBLIC INFORMATION SERVICES	1.000	0.750		
			L S	0.250	3,250.00	
			13,000.00000	1.000		13,000.00
0145	627-00005	*EPOXY PAVEMENT MARKING	585.090	531.090		
			GAL	62.000	4,495.00	
			72.50000	593.090		42,999.03
0150	627-30305	*PREFORMED PLASTIC PAVEMENT MARKING (60 MIL) (WORD-SYMBOL)	184.500	184.500		
			SF	0.000	0.00	
			10.50000	184.500		1,937.25
0155	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE) -->>--> ITEM DELETED BY CO #6 AND ALSO BY 105 ON 5/21/01	0.000	0.000		
			SF	0.000	0.00	
			4.75000	0.000		0.00
0160	630-00000	*FLAGGING	4,901.500	4,151.000		
			HOUR	739.500	19,596.75	
			26.50000	4,890.500		129,598.25

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CAT NO0200 ROADWAY ITEMS						
0165	630-00002	*TRAFFIC CONTROL SUPERVISOR	68.000	53.000		
			DAY	14.000	5,880.00	
			420.00000	67.000		28,140.00
0170	630-00007	*TRAFFIC CONTROL INSPECTION	52.000	40.000		
			DAY	10.000	1,580.00	
			158.00000	50.000		7,900.00
0175	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	117.000	105.300		
			EACH	11.700	614.25	
			52.50000	117.000		6,142.50
0180	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	19.000	17.100		
			EACH	1.900	109.82	
			57.80000	19.000		1,098.20
0185	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	5.000	4.500		
			EACH	0.500	262.50	
			525.00000	5.000		2,625.00
0190	630-80359	*PORTABLE MESSAGE SIGN PANEL	104.000	59.000		
			DAY	45.000	7,110.00	
			158.00000	104.000		16,432.00
0195	630-80360	*DRUM CHANNELIZING DEVICE	17.000	15.300		
			EACH	1.700	71.40	
			42.00000	17.000		714.00
0200	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	4.000	3.600		
			EACH	0.400	18.80	
			47.00000	4.000		188.00
0205	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	10.000	9.000		
			EACH	1.000	52.50	
			52.50000	10.000		525.00
0210	630-80380	*TRAFFIC CONE	650.000	585.000		
			EACH	65.000	1,365.00	
			21.00000	650.000		13,650.00
0215	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY ITEMS						
0220	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0225	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70025	F/A QUALITY INCENTIVE PAYMENT	82,291.600	55,128.000		
			F A	24,339.890	24,339.89	
			1.00000	79,467.890		79,467.89
0235	700-70028	F/A ESB PROGRAM -->--> ITEM DELETED BY 105 ON 5/21/01	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70035	F/A VEHICLE LOOP DETECTORS	3,410.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70002	F/A ANTICIPATED CMO -->--> ITEM DELETED BY 105 ON 5/21/01	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE 1, UNIFORM TRAFFIC CONTROL, GJ	5,707.650	4,106.800		
			DOL	0.000	0.00	
			1.00000	4,106.800		4,106.80
0270	900-00010	ADDED ITEM (HOUR)/ MCR LINE 2, SPECIAL HBP LEVELING CREW	18.500	18.500		
			HOUR	0.000	0.00	
			525.00000	18.500		9,712.50
0275	900-00006	ADDED ITEM (DOLLAR)/ MCR LINE 4, PRICE ADJUSTMENT FOR ASPALT CEMENT PG (76-28)	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0280	627-30310	*PREFORMED PLASTIC PAVEMENT MARKING (60 MIL) (XWALK-STOP - MCR LINE 5	6,499.000	4,959.000		
			SF	1,540.000	7,315.00	
			4.75000	6,499.000		30,870.25
0285	900-00006	ADDED ITEM (DOLLAR)/ THIS ITEM ADDED TO VOID ITEM 0275	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY ITEMS						
0290	603-50018	*18 INCH PLASTIC PIPE -->--> ITEM ADDED BY CO #9	62.000	62.000		
			LF	0.000	0.00	
			71.00000	62.000		4,402.00
0295	604-19005	INLET SPEC (5 FT) -->--> ITEM ADDED BY CO #9	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
			CAT 0200	CURRENT AMT	\$ 2,678,672.67	\$ 269,137.37
						\$ 2,655,713.97
CAT NO0400 CONSTRUCTION ENGINEERING						
0245	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			6,100.00000	1.000		6,100.00
0250	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			8,000.00000	1.000		8,000.00
0255	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			720.00000	1.000		720.00
			CAT 0400	CURRENT AMT	\$ 14,820.00	\$ 0.00
						\$ 14,820.00
PROJECT TOTAL			CURRENT AMT	\$ 2,693,492.67	\$ 269,137.37	\$ 2,670,533.97