

ESTIMATE SUMMARY

17:08:18

CONTID: C13485

ESTIMATE NO: 0010 PROG

SPEC YR: 1999

PCN: 13485-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:  
 OLD P.O.E. WEST

TIME CHARGED: 174.0 DAYS      TIME ALLOW: 174 WORK DAYS  
 PERCENT TIME: 100.00      ORIG TIME ALLOW: 150 WORK DAYS

PROJECT NO:            STA 006A-034  
                           OLD P.O.E. WEST

NAME OF ROAD:

PROJECT COUNTIES:    MESA

CONTRACTOR:

ELAM CONSTRUCTION INCORPORATED  
 556 STRUTHERS AVENUE

PAY PERIOD ENDING	06/30/2002	DATE TIME STARTED	09/17/2001
DATE LET	08/02/2001	DATE WORK BEGAN	09/17/2001
DATE AWARDED	08/09/2001	DATE TIME STOPPED	05/24/2002
DATE CONTRACT EXECUTED	08/29/2001	DATE ACCEPTED	05/24/2002
DATE NOTICE TO PROCEED	09/17/2001		

GRAND JUNCTION      CO 81501      970-242-5370

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,370,054.51 PARTICIPATING	\$ 2,362,209.29	\$ 29,999.75
AWARD PROJECT AMT:	\$ 2,218,924.56 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.67% TOTAL EARNINGS	2,362,209.29	29,999.75
FUNDS AVAILABLE:	\$ 7,845.22 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,362,209.29	29,999.75
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-8,536.63	-449.99
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,353,672.66	29,549.76
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,353,672.66	29,549.76
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 29,549.76

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13485  
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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	201-00000	CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			14,000.00000	1.000		14,000.00
0010	202-00033	REMOVAL OF PIPE	21.000	21.000		
			EACH	0.000	0.00	
			730.00000	21.000		15,330.00
0015	202-00090	*REMOVAL OF DELINEATOR	68.000	68.000		
			EACH	0.000	0.00	
			12.50000	68.000		850.00
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,093.000	1,093.000		
			SY	0.000	0.00	
			36.00000	1,093.000		39,348.00
0025	202-00400	*REMOVAL OF BRIDGE	2.000	2.000		
			EACH	0.000	0.00	
			21,000.00000	2.000		42,000.00
0030	202-00810	*REMOVAL OF GROUND SIGN	6.000	6.000		
			EACH	0.000	0.00	
			125.00000	6.000		750.00
0035	202-01000	*REMOVAL OF FENCE	9,161.000	9,176.000		
			LF	0.000	0.00	
			1.50000	9,176.000		13,764.00
0040	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	675.000	675.000		
			LF	0.000	0.00	
			3.30000	675.000		2,227.50
0045	202-01300	*REMOVAL OF END ANCHORAGE	8.000	8.000		
			EACH	0.000	0.00	
			200.00000	8.000		1,600.00
0050	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	15,890.000	15,890.000		
			CY	0.000	0.00	
			7.65000	15,890.000		121,558.50
0055	203-01500	BLADING	0.000	0.000		
			HOOR	0.000	0.00	
			85.00000	0.000		0.00

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CAT NO0200 ROADWAY ITEMS						
0060	203-01597	*POTHOLING	8.500	8.500		
			174.00000	8.500	0.00	1,479.00
0065	206-00000	*STRUCTURE EXCAVATION	1,269.500	1,269.500		
			51.00000	1,269.500	0.00	64,744.50
0070	206-00200	*STRUCTURE BACKFILL (CLASS 2)	799.000	799.000		
			28.50000	799.000	0.00	22,771.50
0075	208-00006	EROSION LOG (SPECIAL)	490.000	490.000		
			11.00000	490.000	0.00	5,390.00
0080	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	11.000	11.000		
			325.00000	11.000	0.00	3,575.00
0085	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2)	5.000	5.000		
			400.00000	5.000	0.00	2,000.00
0090	210-00810	*RESET GROUND SIGN	30.000	30.000		
			312.00000	30.000	0.00	9,360.00
0095	210-00815	*RESET SIGN PANEL	7.000	7.000		
			365.00000	7.000	0.00	2,555.00
0100	212-00006	*SEEDING (NATIVE)	13.230	13.230		
			450.00000	13.230	0.00	5,953.50
0105	213-00000	*MULCHING	13.230	13.230		
			625.00000	13.230	0.00	8,268.75
0110	213-00061	*MULCH TACKIFIER	1,950.000	1,950.000		
			2.00000	1,950.000	0.00	3,900.00

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CAT NO0200 ROADWAY ITEMS						
0115	304-01000	*AGGREGATE BASE COURSE (CLASS 1)	18,896.800	18,869.800		
			TON	0.000	0.00	
			8.00000	18,869.800		150,958.40
0120	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	17,390.730	17,390.730		
			TON	0.000	0.00	
			8.00000	17,390.730		139,125.84
0125	304-09020	*PERMEABLE AGGREGATE BASE COURSE	1,050.000	1,050.000		
			TON	0.000	0.00	
			23.00000	1,050.000		24,150.00
0130	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	460.230	456.740		
			TON	0.000	0.00	
			135.00000	456.740		61,659.90
0135	403-34801	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100)	22,208.450	22,208.450		
			TON	0.000	0.00	
			19.50000	22,208.450		433,064.78
0140	411-03342	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)	594.490	592.310		
			TON	0.000	0.00	
			245.00000	592.310		145,115.95
0145	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	662.630	688.560		
			TON	0.000	0.00	
			165.00000	688.560		113,612.40
0150	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	3,791.000	1,940.000		
			GAL	0.000	0.00	
			0.80000	1,940.000		1,552.00
0155	411-10300	EMULSIFIED ASPHALT (PRIME COAT)	0.000	0.000		
			GAL	0.000	0.00	
			1.20000	0.000		0.00
0160	420-00131	*GEOTEXTILE (SEPARATOR) (CLASS B)	1,341.000	1,341.000		
			SY	0.000	0.00	
			2.00000	1,341.000		2,682.00
0165	601-01000	*CONCRETE CLASS B	15.000	15.000		
			CY	0.000	0.00	
			510.00000	15.000		7,650.00

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CAT NO0200 ROADWAY ITEMS						
0170	601-03030	*CONCRETE CLASS D (BOX CULVERT)	594.000	594.000		
			CY	0.000	0.00	
			345.00000	594.000		204,930.00
0175	602-00000	*REINFORCING STEEL	114,281.000	114,281.000		
			LB	0.000	0.00	
			0.51000	114,281.000		58,283.31
0180	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	875.000	875.000		
			LF	0.000	0.00	
			14.00000	875.000		12,250.00
0185	606-02003	*END ANCHORAGE (NONFLARED)	4.000	4.000		
			EACH	0.000	0.00	
			2,200.00000	4.000		8,800.00
0190	607-00005	*END POST	79.000	78.000		
			EACH	0.000	0.00	
			145.00000	78.000		11,310.00
0195	607-00010	*CORNER AND LINE BRACE POST	9.000	9.000		
			EACH	0.000	0.00	
			200.00000	9.000		1,800.00
0200	607-11200	*FENCE COMBINATION WIRE WITH METAL POSTS	11,121.000	10,239.000		
			LF	0.000	0.00	
			2.00000	10,239.000		20,478.00
0205	607-60112	*12 FOOT GATE	3.000	3.000		
			EACH	0.000	0.00	
			255.00000	3.000		765.00
0210	607-60116	*16 FOOT GATE	5.000	5.000		
			EACH	0.000	0.00	
			300.00000	5.000		1,500.00
0215	612-00001	*DELINEATOR (TYPE I)	46.000	46.000		
			EACH	0.000	0.00	
			19.00000	46.000		874.00
0220	612-00002	*DELINEATOR (TYPE II)	125.000	125.000		
			EACH	0.000	0.00	
			21.00000	125.000		2,625.00

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CAT NO0200 ROADWAY ITEMS						
0225	612-00003	*DELINEATOR (TYPE III)	56.000	54.000		
			EACH	0.000	0.00	
			23.00000	54.000		1,242.00
0230	614-00011	*SIGN PANEL (CLASS I)	27.000	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00
0235	614-01502	*STEEL SIGN POST (2 INCH ROUND)	26.000	0.000		
			LF	0.000	0.00	
			12.50000	0.000		0.00
0240	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	116.000	112.000		
			LF	0.000	0.00	
			21.00000	112.000		2,352.00
0245	614-80387	*RUMBLE STRIP (GRINDING)	16,059.000	16,059.000		
			LF	0.000	0.00	
			0.65000	16,059.000		10,438.35
0250	624-16015	15 INCH CULVERT PIPE (CR 6)	150.000	150.000		
			LF	0.000	0.00	
			39.00000	150.000		5,850.00
0255	624-16018	18 INCH CULVERT PIPE (CR 6)	506.000	508.000		
			LF	0.000	0.00	
			38.00000	508.000		19,304.00
0260	624-16024	24 INCH CULVERT PIPE (CR 6)	867.000	868.000		
			LF	0.000	0.00	
			56.00000	868.000		48,608.00
0265	624-16030	30 INCH CULVERT PIPE (CR 6)	98.000	97.500		
			LF	0.000	0.00	
			73.00000	97.500		7,117.50
0270	624-16036	36 INCH CULVERT PIPE (CR 6)	90.000	90.000		
			LF	0.000	0.00	
			77.00000	90.000		6,930.00
0275	624-16060	60 INCH CULVERT PIPE (CR 6)	335.000	336.500		
			LF	0.000	0.00	
			161.00000	336.500		54,176.50

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CAT NO0200 ROADWAY ITEMS						
0280	625-00000	*CONSTRUCTION SURVEYING	1.000	0.630		
			L S	0.000	0.00	
			59,000.00000	0.630		37,170.00
0285	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			100,000.00000	1.000		100,000.00
0290	626-01000	*PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0295	627-00005	*EPOXY PAVEMENT MARKING	335.000	335.000		
			GAL	0.000	0.00	
			140.00000	335.000		46,900.00
0300	630-00000	*FLAGGING	1,133.000	1,107.500		
			HOURL	0.000	0.00	
			25.00000	1,107.500		27,687.50
0305	630-00007	*TRAFFIC CONTROL INSPECTION	87.000	99.000		
			DAY	0.000	0.00	
			208.00000	99.000		20,592.00
0310	630-00012	*TRAFFIC CONTROL MANAGEMENT	145.000	138.000		
			DAY	0.000	0.00	
			416.00000	138.000		57,408.00
0315	630-80001	*FLASHING BEACON (PORTABLE)	2.000	2.000		
			EACH	0.000	0.00	
			520.00000	2.000		1,040.00
0320	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	9.000	9.000		
			EACH	0.000	0.00	
			521.00000	9.000		4,689.00
0325	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	47.000	49.000		
			EACH	0.000	0.00	
			94.00000	49.000		4,606.00
0330	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	81.000	85.500		
			EACH	0.000	0.00	
			104.00000	85.500		8,892.00

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CAT NO0200 ROADWAY ITEMS						
0335	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	9.200		
			EACH	0.000	0.00	
			115.00000	9.200		1,058.00
0340	630-80359	*PORTABLE MESSAGE SIGN PANEL	10.000	10.000		
			DAY	0.000	0.00	
			260.00000	10.000		2,600.00
0345	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	107.000	135.000		
			EACH	0.000	0.00	
			115.00000	135.000		15,525.00
0350	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	20.000	94.000		
			EACH	0.000	0.00	
			125.00000	94.000		11,750.00
0355	630-80370	CONCRETE BARRIER (TEMPORARY)	0.000	0.000		
			LF	0.000	0.00	
			24.00000	0.000		0.00
0360	630-80380	*TRAFFIC CONE	84.000	109.000		
			EACH	0.000	0.00	
			11.00000	109.000		1,199.00
0365	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			2,600.00000	0.000		0.00
0370	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70025	F/A QUALITY INCENTIVE PAYMENT	-891.520	8,262.850		
			F A	0.000	0.00	
			1.00000	8,262.850		8,262.85



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CAT NO0200 ROADWAY ITEMS						
0390	700-70028	F/A ESB PROGRAM	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0425	625-00001	CONST SURVEYING (HOUR)	40.000	40.000		
		HOUR		0.000	0.00	
			110.00000	40.000		4,400.00
0430	900-00006	ADDED ITEM (DOLLAR)/ CO 4, MCR LI 1, HAUL AND DUMP FEES FOR REM. OF 2 TIMBER STRS	5,977.400	0.000		
		DOL		5,977.400	5,977.40	
			1.00000	5,977.400		5,977.40
0435	630-80360	DRUM CHANNEL DEV MCR LI 2, CO 4	125.000	0.000		
		EACH		100.000	11,100.00	
			111.00000	100.000		11,100.00
0440	614-00036	SIGN PANEL (SPEC) MCR LI 3, CO 4	2.000	0.000		
		EACH		2.000	250.00	
			125.00000	2.000		250.00
0445	900-00007	ADDED ITEM (EACH)/ MUCK EXCAVATION BY TRUCKLOAD, MCR LI 4, CO 4	248.000	0.000		
		EACH		164.000	6,560.00	
			40.00000	164.000		6,560.00
0450	206-00200	STR BKFL (CL 2) MCR LI 5, CO 4	899.000	0.000		
		CY		799.000	6,112.35	
			7.65000	799.000		6,112.35
0455	900-00006	ADDED ITEM (DOLLAR)/ HBP GRADATION PRICE REDUCTION	0.001	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0460	900-00006	ADDED ITEM (DOLLAR)/ OVERWEIGHT LOADS PRICE REDUCTION	-240.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 2,342,254.51 \$	29,999.75 \$ 2,334,409.28
CAT NO0400 C.E. BID ITEMS						
0395	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
		EACH		0.000	0.00	
			12,000.00000	1.000		12,000.00

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CAT NO0400 C.E. BID ITEMS						
0400	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			14,500.00000	1.000		14,500.00
0405	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,300.00000	1.000		1,300.00
			CAT 0400	CURRENT AMT	\$ 27,800.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 2,370,054.51	\$ 29,999.75
					\$ 2,362,209.28	