

ESTIMATE SUMMARY

CONTID: C13925

ESTIMATE NO: 0003 PROG

SPEC YR: 1999

PCN: 13925-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 48.0 DAYS

TIME ALLOW:

115 WORK DAYS

SH 84 TO WEST OF VISTA DRIVE

PERCENT TIME: 41.74

ORIG TIME ALLOW:

110 WORK DAYS

PROJECT NO: NH 1602-088

SH 84 TO WEST OF VISTA DRIVE

NAME OF ROAD: US 160

PROJECT COUNTIES: ARCHULETA

CONTRACTOR:

ELAM CONSTRUCTION INCORPORATED

PAY PERIOD ENDING 08/26/2002

DATE TIME STARTED 05/17/2002

556 STRUTHERS AVENUE

DATE LET 03/28/2002

DATE WORK BEGAN 06/17/2002

DATE AWARDED 04/23/2002

DATE TIME STOPPED 11/25/2002

DATE CONTRACT EXECUTED 05/17/2002

DATE ACCEPTED 11/25/2002

GRAND JUNCTION CO 81501 970-242-5370

DATE NOTICE TO PROCEED 05/17/2002

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,015,740.02	PARTICIPATING	\$ 927,410.63	\$ 856,976.53
AWARD PROJECT AMT:	\$ 2,965,990.28	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	30.75%	TOTAL EARNINGS	927,410.63	856,976.53
FUNDS AVAILABLE:	\$ 2,088,329.39	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	927,410.63	856,976.53
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-1,258.08	-993.47
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	926,152.55	855,983.06
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	926,152.55	855,983.06
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 855,983.06

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	33.0000	20.0000		
			SY	13.0000	1,196.00	
			92.000000	33.0000		3,036.00
0010	202-00203	*REMOVAL OF CURB AND GUTTER	82.0000	59.0000		
			LF	23.0000	207.00	
			9.000000	82.0000		738.00
0015	202-00220	*REMOVAL OF ASPHALT MAT	1,110.0000	353.0000		
			SY	660.0000	13,860.00	
			21.000000	1,013.0000		21,273.00
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	45,996.0000	0.0000		
			SY	827.0000	702.95	
			0.850000	827.0000		702.95
0025	202-00810	REMOVAL OF GROUND SIGN	11.0000	8.0000		
			EACH	0.0000	0.00	
			5.100000	8.0000		40.80
0030	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	630.0000	630.0000		
			LF	0.0000	0.00	
			3.100000	630.0000		1,953.00
0035	203-00100	MUCK EXCAVATION	3.0000	0.0000		
			CY	3.0000	69.00	
			23.000000	3.0000		69.00
0040	203-01140	ROLLING	4.0000	0.0000		
			HOURL	4.0000	240.00	
			60.000000	4.0000		240.00
0045	203-01500	BLADING	16.5000	0.0000		
			HOURL	16.5000	1,320.00	
			80.000000	16.5000		1,320.00
0050	203-01597	*POTHOLING	23.0000	13.0000		
			HOURL	10.0000	2,550.00	
			255.000000	23.0000		5,865.00
0055	210-04010	ADJUST MANHOLE	21.0000	0.0000		
			EACH	0.0000	0.00	
			98.000000	0.0000		0.00

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CAT NO0200 ROADWAY						
0060	210-04050	ADJUST VALVE BOX	14.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
0065	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	593.970	6.000		
			TON	196.000	7,497.00	
			38.25000	202.000		7,726.50
0070	304-09014	*AGGREGATE BASE COURSE (SPECIAL)	3,229.860	2.000		
			TON	0.000	0.00	
			15.50000	2.000		31.00
0075	403-00721	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	604.000	0.000		
			SY	398.000	17,910.00	
			45.00000	398.000		17,910.00
0080	403-36400	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75) CORRECTION FOR FINAL	38,031.690	0.000		
			TON	4,235.320	101,647.68	
			24.00000	4,235.320		101,647.68
0085	405-00100	*HEATING AND REMIXING TREATMENT	173,748.000	0.000		
			SY	125,771.000	389,890.10	
			3.10000	125,771.000		389,890.10
0090	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	1,964.820	0.000		
			TON	159.560	30,316.40	
			190.00000	159.560		30,316.40
0095	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	7,493.000	0.000		
			GAL	256.000	256.00	
			1.00000	256.000		256.00
0100	411-10300	EMULSIFIED ASPHALT (PRIME COAT)	0.000	0.000		
			GAL	0.000	0.00	
			1.60000	0.000		0.00
0105	411-90010	*ASPHALT REJUVENATING AGENT	1,231.000	0.000		
			GAL	517.000	620.40	
			1.20000	517.000		620.40
0110	604-19105	*INLET TYPE R L 5 (5 FOOT)	3.000	0.000		
			EACH	3.000	8,415.00	
			2,805.00000	3.000		8,415.00

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CAT NO0200 ROADWAY						
0115	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	943.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0120	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	0.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
0125	608-00006	*CONCRETE SIDEWALK (6 INCH)	481.000	3.000		
			SY	0.000	0.00	
			36.00000	3.000		108.00
0130	608-00010	*CONCRETE CURB RAMP	90.000	0.000		
			SY	0.000	0.00	
			46.00000	0.000		0.00
0135	608-10010	*SIDEWALK DRAIN	0.000	0.000		
			EACH	0.000	0.00	
			2,040.00000	0.000		0.00
0140	609-21011	*CURB AND GUTTER TYPE 2 (SECTION I-M)	555.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0145	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	739.000	34.000		
			LF	138.000	3,450.00	
			25.00000	172.000		4,300.00
0150	610-00020	*MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	1,091.000	0.000		
			SF	0.000	0.00	
			9.00000	0.000		0.00
0155	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	16.000	0.000		
			EACH	0.000	0.00	
			19.00000	0.000		0.00
0160	612-00042	*DELINEATOR (FLEXIBLE) (TYPE II)	0.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0165	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,117.000	832.000		
			LF	285.000	4,218.00	
			14.80000	1,117.000		16,531.60

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CAT NO0200 ROADWAY						
0170	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	521.000	371.000		
			LF	150.000	4,905.00	
			32.70000	521.000		17,036.70
0175	613-10000	*WIRING	1.000	0.000		
			L S	1.000	4,180.00	
			4,180.00000	1.000		4,180.00
0180	613-70401	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT) (INSTALL ONLY)	4.000	0.000		
			EACH	4.000	800.00	
			200.00000	4.000		800.00
0185	614-00011	*SIGN PANEL (CLASS I)	161.000	0.000		
			SF	0.000	0.00	
			37.00000	0.000		0.00
0190	614-00012	*SIGN PANEL (CLASS II)	25.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0195	614-01502	*STEEL SIGN POST (2 INCH ROUND)	124.500	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0200	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	23.000	0.000		
			LF	0.000	0.00	
			24.50000	0.000		0.00
0205	614-03001	CONCRETE FOOTING (TYPE 1)	2.000	0.000		
			EACH	2.000	2,040.00	
			1,020.00000	2.000		2,040.00
0210	614-03100	*CONCRETE FOOTING (TRAFFIC SIGNAL POLE)	2.000	0.000		
			EACH	2.000	28,152.00	
			14,076.00000	2.000		28,152.00
0215	614-72894	*INTERSECTION DETECTION SYSTEM (CAMERA) (INSTALL ONLY)	4.000	0.000		
			EACH	4.000	8,568.00	
			2,142.00000	4.000		8,568.00
0220	614-75336	*TRAFFIC SIGNAL FACE (12-12-12) (INSTALL ONLY)	6.000	0.000		
			EACH	0.000	0.00	
			286.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	614-75560	*TRAFFIC SIGNAL FACE (12-12-12-12-12) (INSTALL ONLY)	6.000	0.000		
			EACH	0.000	0.00	
			316.00000	0.000		0.00
0230	614-75841	*TRAFFIC SIGNAL CONTROLLER (TYPE 170) (INSTALL ONLY)	1.000	0.000		
			EACH	1.000	2,142.00	
			2,142.00000	1.000		2,142.00
0235	614-75866	*FIRE PREEMPTION UNIT AND TIMER (INSTALL ONLY)	1.000	0.000		
			EACH	0.000	0.00	
			918.00000	0.000		0.00
0240	614-75875	*LOOP DETECTOR WIRE (INSTALL ONLY)	325.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0245	614-80002	*FLASHING BEACON (INSTALL ONLY)	1.000	0.000		
			EACH	1.000	2,900.00	
			2,900.00000	1.000		2,900.00
0250	614-81302	*TRAFFIC SIGNAL-LIGHT POLE (2 MAST ARM) (INSTALL ONLY)	2.000	0.000		
			EACH	2.000	3,060.00	
			1,530.00000	2.000		3,060.00
0255	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.000	0.00	
			14,600.00000	0.000		0.00
0260	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.600	131,400.00	
			219,000.00000	0.600		131,400.00
0265	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.000	0.00	
			7,140.00000	0.000		0.00
0270	627-00001	*PAVEMENT MARKING PAINT	991.000	0.000		
			GAL	283.000	8,773.00	
			31.00000	283.000		8,773.00
0275	627-00005	*EPOXY PAVEMENT MARKING	658.000	0.000		
			GAL	0.000	0.00	
			63.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	19,371.000	0.000		
		SF		0.000	0.00	
			8.20000	0.000		0.00
0285	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	951.000	0.000		
		SF		0.000	0.00	
			12.75000	0.000		0.00
0290	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	4,363.000	0.000		
		SF		0.000	0.00	
			9.00000	0.000		0.00
0295	630-00000	*FLAGGING	5,540.000	182.000		
		HOURLY		1,820.000	46,410.00	
			25.50000	2,002.000		51,051.00
0300	630-00001	*PILOT CAR OPERATION	206.500	0.000		
		HOURLY		107.500	3,225.00	
			30.00000	107.500		3,225.00
0305	630-00007	*TRAFFIC CONTROL INSPECTION	58.000	9.000		
		DAY		8.000	976.00	
			122.00000	17.000		2,074.00
0310	630-00012	*TRAFFIC CONTROL MANAGEMENT	80.000	7.000		
		DAY		20.000	8,960.00	
			448.00000	27.000		12,096.00
0315	630-80001	*FLASHING BEACON (PORTABLE)	2.000	1.000		
		EACH		0.000	0.00	
			408.00000	1.000		408.00
0320	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	17.000	1.500		
		EACH		2.000	82.00	
			41.00000	3.500		143.50
0325	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	67.000	11.500		
		EACH		19.500	702.00	
			36.00000	31.000		1,116.00
0330	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	12.000	2.000		
		EACH		4.000	180.00	
			45.00000	6.000		270.00

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CAT NO0200 ROADWAY						
0335	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	75.000	37.500		
			SF	0.000	0.00	
			14.00000	37.500		525.00
0340	630-80357	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	0.000	0.000		
			EACH	0.000	0.00	
			918.00000	0.000		0.00
0345	630-80360	*DRUM CHANNELIZING DEVICE	233.000	38.000		
			EACH	12.000	306.00	
			25.50000	50.000		1,275.00
0350	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	14.000	7.000		
			EACH	0.000	0.00	
			41.00000	7.000		287.00
0355	630-80365	PORTABLE MESSAGE SIGN PANEL (STATE FURNISHED) (RENT FROM STATE)	2.000	0.000		
			EACH	1.000	1,020.00	
			1,020.00000	1.000		1,020.00
0360	630-80380	*TRAFFIC CONE	348.000	64.000		
			EACH	110.000	770.00	
			7.00000	174.000		1,218.00
0365	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	0.000	0.00	
			1,020.00000	0.000		0.00
0370	630-80560	*MOBILE PROFILOGRAPH OPERATION ZONE	1.000	0.000		
			L S	0.000	0.00	
			1,020.00000	0.000		0.00
0375	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	700-70012	F/A ASPHALT PAVEMENT INCENTIVE (SMOOTHNESS)	13,775.580	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70022	F/A OJT PILOT	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70025	F/A QUALITY INCENTIVE PAYMENT	-31,828.460	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	202-00001	REM STRUCTURE	1.000	0.000		
			EACH	1.000	960.00	
			960.00000	1.000		960.00
0445	603-10180	18 IN CSP	75.000	0.000		
			LF	75.000	4,500.00	
			60.00000	75.000		4,500.00
0450	506-00206	RIPRAP (6 IN)	10.000	0.000		
			CY	10.000	600.00	
			60.00000	10.000		600.00
0460	606-01390	END ANCHOR TY 3K	2.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0465	606-01385	TRANSITION TY 3J	2.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0470	606-02003	END ANCHOR (NONFLARED)	2.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0475	900-00007	ADDED ITEM (EACH)/ TRUNCATED DOMES	15.000	0.000		
			EACH	0.000	0.00	
			220.00000	0.000		0.00
0480	900-00014	ADDED ITEM (LUMP SUM)/ STRUCTURE EX (EXTRA WORK)	1.000	0.000		
			L S	0.000	0.00	
			4,350.00000	0.000		0.00
0485	625-00001	CONST SURVEYING (HOUR)	9.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0490	900-00007	ADDED ITEM (EACH)/ CROSSWALK WARNING SYSTEMS	2.000	0.000		
			EACH	0.000	0.00	
			27,000.00000	0.000		0.00
0495	700-70220	F/A PHONE SERV PAGOSA BLVD CONTROLLER	1.000	0.000		
			F A	0.000	0.00	
			158.26000	0.000		0.00
0500	700-70035	F/A MISCELLANEOUS - APPROVED ACCOMODATIONS	1.000	0.000		
			F A	0.000	0.00	
			79.53000	0.000		0.00
0505	613-16000	LUMINAIRE (SPEC)	2.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0550	900-00006	ADDED ITEM (DOLLAR)/ ARROW ELECTRIC EXTRA WORK FOR MAST ARMS	2,098.120	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
3333	900-00006	ADDED ITEM (DOLLAR)/ ESCROW ACCOUNT SET-UP FOR PAYROLL DISCREPANCY	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 2,991,140.02 \$	849,976.53 \$ 902,810.63
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0420	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			8,000.00000	1.000		8,000.00

CONTID: C13925
 PCN: 13925-BID
 PROJECT: NH 1602-088

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

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 ESTIMATE RUN 08/27/2002
 19:03:42

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						
0425	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			8,600.00000	1.000		8,600.00
0430	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0455	620-00015	FIELD LAB (STATE FURN)	1.000	0.000		
			EACH	1.000	7,000.00	
			7,000.00000	1.000		7,000.00
			CAT 0400	CURRENT AMT	\$ 24,600.00	\$ 7,000.00
			PROJECT TOTAL	CURRENT AMT	\$ 3,015,740.02	\$ 856,976.53
						\$ 927,410.63