

ESTIMATE SUMMARY

07:43:11

CONTID: C14692

ESTIMATE NO: 0001 PROG

SPEC YR: 1999

PCN: 14692-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 9.0 DAYS

TIME ALLOW:

45 WORK DAYS

CLIFTON TO PALISADE

PERCENT TIME: 20.00

ORIG TIME ALLOW:

45 WORK DAYS

PROJECT NO:

STA 0063-016

CLIFTON TO PALISADE

NAME OF ROAD:

6

PROJECT COUNTIES:

MESA

CONTRACTOR:

ELAM CONSTRUCTION INCORPORATED

PAY PERIOD ENDING

06/30/2004

DATE TIME STARTED 06/15/2004

1225 SO. 7TH. STREET

DATE LET

03/25/2004

DATE WORK BEGAN 06/15/2004

DATE AWARDED

04/12/2004

DATE TIME STOPPED

DATE CONTRACT EXECUTED

04/23/2004

DATE ACCEPTED

GRAND JUNCTION

CO 81501

970-242-5370

DATE NOTICE TO PROCEED

06/15/2004

CURRENT TOTAL

THIS ESTIMATE

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,634,493.50 PARTICIPATING	\$ 282,501.54	\$ 282,501.54
AWARD PROJECT AMT:	\$ 1,526,492.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	17.28% TOTAL EARNINGS	282,501.54	282,501.54
FUNDS AVAILABLE:	\$ 1,351,991.96 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	282,501.54	282,501.54
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,793.37	-1,793.37
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	280,708.17	280,708.17
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	280,708.17	280,708.17
	OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

280,708.17

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14692  
 PCN: 14692-BID  
 PROJECT: STA 0063-016

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 07/02/2004

07:43:11

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 - BID ITEMS						
0005	202-00204	*REMOVAL OF CURB, GUTTER AND SIDEWALK	162.000	0.000		
			LF	82.000	902.00	
			11.00000	82.000		902.00
0010	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	20,431.000	0.000		
			SY	14,003.000	33,607.20	
			2.40000	14,003.000		33,607.20
0015	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	25.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0020	203-01500	BLADING	60.000	0.000		
			HOUR	0.000	0.00	
			143.00000	0.000		0.00
0025	203-01597	*POTHOLING	10.000	0.000		
			HOUR	0.000	0.00	
			133.00000	0.000		0.00
0030	210-04010	*ADJUST MANHOLE	14.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0035	210-04050	*ADJUST VALVE BOX	26.000	0.000		
			EACH	0.000	0.00	
			375.00000	0.000		0.00
0040	304-06000	AGGREGATE BASE COURSE (CLASS 6)	3,124.000	0.000		
			TON	0.000	0.00	
			16.00000	0.000		0.00
0045	304-07000	AGGREGATE BASE COURSE (CLASS 7)	2,041.000	0.000		
			TON	0.000	0.00	
			12.00000	0.000		0.00
0050	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	1,418.000	0.000		
			TON	1,162.680	51,157.92	
			44.00000	1,162.680		51,157.92
0055	403-09500	FURNISH HOT BITUMINOUS PAVEMENT	15,943.000	0.000		
			TON	1,589.180	38,140.32	
			24.00000	1,589.180		38,140.32

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CAT NO0200 ROADWAY - BID ITEMS						
0060	405-00300	*HEATING AND REPAVING TREATMENT	180,678.000	0.000		
			SY	19,336.000	41,572.40	
			2.15000	19,336.000		41,572.40
0065	411-03354	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-22)	992.000	0.000		
			TON	87.410	14,859.70	
			170.00000	87.410		14,859.70
0070	411-90010	*ASPHALT REJUVENATING AGENT	10,842.000	0.000		
			GAL	1,305.000	2,218.50	
			1.70000	1,305.000		2,218.50
0075	420-00500	GEOTEXTILE (PAVING)	1,613.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0080	518-03000	*SAWING AND SEALING BRIDGE JOINT	78.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0085	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	338.000	0.000		
			LF	0.000	0.00	
			21.00000	0.000		0.00
0090	606-02005	*END ANCHORAGE (FLARED)	2.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0095	608-00010	*CONCRETE CURB RAMP	71.000	0.000		
			SY	0.000	0.00	
			160.00000	0.000		0.00
0100	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	50.000	0.000		
			LF	0.000	0.00	
			24.00000	0.000		0.00
0105	609-22022	*CURB, GUTTER AND SIDEWALK TYPE 2 (SECTION II-B)	67.000	0.000		
			LF	65.000	2,925.00	
			45.00000	65.000		2,925.00
0110	614-80387	*RUMBLE STRIP (GRINDING)	12,772.000	0.000		
			LF	0.000	0.00	
			0.50000	0.000		0.00

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CAT NO0200 ROADWAY - BID ITEMS						
0115	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.500	65,000.00	
			130,000.00000	0.500		65,000.00
0120	627-00005	*EPOXY PAVEMENT MARKING	527.000	0.000		
			GAL	0.000	0.00	
			49.00000	0.000		0.00
0125	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	744.000	0.000		
			SF	0.000	0.00	
			11.00000	0.000		0.00
0130	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	2,424.000	0.000		
			SF	0.000	0.00	
			9.00000	0.000		0.00
0135	629-01031	*SURVEY MONUMENT (TYPE 3A)	8.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0140	630-00000	*FLAGGING	4,000.000	0.000		
			HOUR	415.250	8,305.00	
			20.00000	415.250		8,305.00
0145	630-00007	*TRAFFIC CONTROL INSPECTION	18.000	0.000		
			DAY	2.000	140.00	
			70.00000	2.000		140.00
0150	630-00012	*TRAFFIC CONTROL MANAGEMENT	45.000	0.000		
			DAY	10.000	3,200.00	
			320.00000	10.000		3,200.00
0155	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	8.000	0.000		
			EACH	2.000	86.00	
			43.00000	2.000		86.00
0160	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	92.000	0.000		
			EACH	30.000	1,470.00	
			49.00000	30.000		1,470.00
0165	630-80356	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (A TYPE)	1.000	0.000		
			EACH	0.500	243.00	
			486.00000	0.500		243.00

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CAT NO0200 ROADWAY - BID ITEMS						
0170	630-80359	*PORTABLE MESSAGE SIGN PANEL	45.000	0.000		
			DAY	2.500	202.50	
			81.00000	2.500		202.50
0175	630-80360	*DRUM CHANNELIZING DEVICE	50.000	0.000		
			EACH	19.000	722.00	
			38.00000	19.000		722.00
0180	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	5.000	0.000		
			EACH	0.000	0.00	
			45.00000	0.000		0.00
0185	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	15.000	0.000		
			EACH	0.000	0.00	
			51.00000	0.000		0.00
0190	630-80380	*TRAFFIC CONE	300.000	0.000		
			EACH	150.000	1,350.00	
			9.00000	150.000		1,350.00
0195	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0200	700-70021	F/A OJT	576.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0205	700-70022	F/A OJT PILOT	525.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0210	700-70025	F/A QUALITY INCENTIVE PAYMENT	49,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0215	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	1,618,093.50 \$	266,101.54 \$
						266,101.54

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CAT NO0400 CONSTRUCTION ENGINEERING						
0220	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000		
			EACH	1.000	7,400.00	
			7,400.00000	1.000		7,400.00
0225	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	1.000	8,000.00	
			8,000.00000	1.000		8,000.00
0230	620-00020	*SANITARY FACILITY	1.000	0.000		
			EACH	1.000	1,000.00	
			1,000.00000	1.000		1,000.00
			CAT 0400	CURRENT AMT	\$ 16,400.00	\$ 16,400.00
			PROJECT TOTAL	CURRENT AMT	\$ 1,634,493.50	\$ 282,501.54