

ESTIMATE SUMMARY

 CONTID: C15135 ESTIMATE NO: 0004 PROG SPEC YR: 2002
 PCN: 15135-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 87.0 DAYS TIME ALLOW: 110 WORK DAYS
 New Mexico St Ln to Hesperus PERCENT TIME: 79.09 ORIG TIME ALLOW: 110 WORK DAYS

PROJECT NO: HB 140A-003
 New Mexico St Ln to Hesperus
 NAME OF ROAD: SH 140
 PROJECT COUNTIES: LA PLATA

CONTRACTOR: ELAM CONSTRUCTION INCORPORATED
 1225 SO. 7TH. STREET
 GRAND JUNCTION CO 81501 970-242-5370

PAY PERIOD ENDING	09/24/2005	DATE TIME STARTED	04/27/2005
DATE LET	04/07/2005	DATE WORK BEGAN	05/16/2005
DATE AWARDED	04/12/2005	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	04/26/2005	DATE ACCEPTED	
DATE NOTICE TO PROCEED	04/27/2005		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,427,775.35 PARTICIPATING	\$ 22,000.00	\$ 0.00
AWARD PROJECT AMT:	\$ 4,522,513.30 NON-PARTICIPATING	4,329,030.58	985,480.39
PERCENT COMPLETE:	80.16% TOTAL EARNINGS	4,351,030.58	985,480.39
FUNDS AVAILABLE:	\$ 1,076,744.77 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,351,030.58	985,480.39
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-67,837.70	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	4,283,192.88	985,480.39
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,283,192.88	985,480.39
	OTHER ADJUSTMENTS	0.00	0.00
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		PAYMENT DUE	\$ 985,480.39

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: HB 140A-003

COLORADO DEPARTMENT OF TRANSPORTATION

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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	202-00090	REMOVAL OF DELINEATOR	30.000 EACH	0.000 0.000	0.00 0.00	0.00
			11.00000	0.000		0.00
0010	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	350.000 SY	344.000 0.000	0.00 0.00	5,160.00
			15.00000	344.000		
0015	202-00810	REMOVAL OF GROUND SIGN	8.000 EACH	0.000 0.000	0.00 0.00	0.00
			42.00000	0.000		0.00
0020	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	878.000 LF	0.000 0.000	0.00 0.00	0.00
			2.00000	0.000		0.00
0025	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	824.000 CY	0.000 0.000	0.00 0.00	0.00
			45.00000	0.000		0.00
0030	203-00100	MUCK EXCAVATION DELETED BY CO # 002	0.000 CY	0.000 0.000	0.00 0.00	0.00
			42.00000	0.000		0.00
0035	203-01140	ROLLING	50.000 HOUR	0.000 0.000	0.00 0.00	0.00
			83.00000	0.000		0.00
0040	203-01500	BLADING	70.000 HOUR	0.000 14.500	1,305.00 1,305.00	1,305.00
			90.00000	14.500		
0045	203-01594	COMBINATION LOADER	20.000 HOUR	0.000 0.000	0.00 0.00	0.00
			83.00000	0.000		0.00
0050	203-01597	*POTHOLING	20.000 HOUR	6.000 0.000	0.00 0.00	960.00
			160.00000	6.000		
0055	208-00045	CONCRETE WASHOUT STRUCTURE DELETED FROM PROJECT SEE #105 (XX)	1.000 EACH	0.000 0.000	0.00 0.00	0.00
			1,100.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	64.000 EACH	0.000 0.000	0.00	0.00
			270.00000	0.000		0.00
0065	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2)	9.000 EACH	0.000 0.000	0.00	0.00
			335.00000	0.000		0.00
0070	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	5.000 EACH	0.000 0.000	0.00	0.00
			360.00000	0.000		0.00
0075	212-00006	*SEEDING (NATIVE)	0.400 ACRE	0.000 0.000	0.00	0.00
			2,100.00000	0.000		0.00
0080	213-00004	*MULCHING (WEED FREE STRAW)	0.400 ACRE	0.000 0.000	0.00	0.00
			5,400.00000	0.000		0.00
0085	213-00061	*MULCH TACKIFIER	80.000 LB	0.000 0.000	0.00	0.00
			6.00000	0.000		0.00
0090	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000 L S	0.500 0.000	0.00	0.00
			4,200.00000	0.500		2,100.00
0095	250-00220	*HAZARDOUS WASTE DISPOSAL	5.000 CY	0.000 0.000	0.00	0.00
			208.00000	0.000		0.00
0100	304-09014	AGGREGATE BASE COURSE (SPECIAL)	20,500.000 TON	5,664.190 5,927.190	77,053.47	150,687.94
			13.00000	11,591.380		
0105	403-00721	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) DELETED BY CO # 002	0.000 SY	0.000 0.000	0.00	0.00
			21.00000	0.000		0.00
0110	403-09500	FURNISH HOT BITUMINOUS PAVEMENT SEMI-FINAL	5,133.150 TON	5,133.150 0.000	0.00	0.00
			32.00000	5,133.150		164,260.80

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CAT NO0200 ROADWAY						
0115	403-34701	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	47,000.000	25,942.700		
			TON	17,930.930	412,411.39	
			23.00000	43,873.630		1,009,093.49
0120	405-00100	*HEATING AND REMIXING TREATMENT SEMI-FINAL	259,158.000	259,158.000		
			SY	0.000	0.00	
			3.55000	259,158.000		920,010.90
0125	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	4,300.000	2,779.830		
			TON	1,303.540	273,743.40	
			210.00000	4,083.370		857,507.70
0130	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	22,500.000	16,441.000		
			GAL	3,920.000	3,920.00	
			1.00000	20,361.000		20,361.00
0135	411-10300	EMULSIFIED ASPHALT (PRIME COAT) DELETED FROM PROJECT SEE #105 (XX)	0.000	0.000		
			GAL	0.000	0.00	
			2.00000	0.000		0.00
0140	411-90010	*ASPHALT REJUVENATING AGENT SEMI-FINAL	18,218.000	18,218.000		
			GAL	0.000	0.00	
			1.50000	18,218.000		27,327.00
0145	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,212.500	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0150	606-01370	*TRANSITION TYPE 3G	12.000	0.000		
			EACH	0.000	0.00	
			1,140.00000	0.000		0.00
0155	606-02003	*END ANCHORAGE (NONFLARED)	16.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
0160	606-02005	*END ANCHORAGE (FLARED) DELETED FROM PROJECT SEE #105 (XX)	0.000	0.000		
			EACH	0.000	0.00	
			1,550.00000	0.000		0.00
0165	607-11525	FENCE (PLASTIC)	500.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	612-00001	*DELINEATOR (TYPE I)	12.000 EACH	0.000 0.000	0.00	
			23.00000	0.000		0.00
0175	612-00003	*DELINEATOR (TYPE III)	6.000 EACH	0.000 0.000	0.00	
			24.00000	0.000		0.00
0180	625-00000	*CONSTRUCTION SURVEYING	1.000 L S	0.950 0.000	0.00	
			16,000.00000	0.950		15,200.00
0185	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	30.000 HOUR	10.000 8.000	920.00	
			115.00000	18.000		2,070.00
0190	626-00000	*MOBILIZATION	1.000 L S	1.000 0.000	0.00	
			300,000.00000	1.000		300,000.00
0195	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S	0.500 0.250	1,850.00	
			7,400.00000	0.750		5,550.00
0200	627-00001	*PAVEMENT MARKING PAINT	3,400.000 GAL	2,884.000 359.000	5,744.00	
			16.00000	3,243.000		51,888.00
0205	627-00005	*EPOXY PAVEMENT MARKING	1,026.000 GAL	0.000 0.000	0.00	
			71.00000	0.000		0.00
0210	630-00000	*FLAGGING	6,250.000 HOUR	3,057.100 1,088.400	18,502.80	
			17.00000	4,145.500		70,473.50
0215	630-00001	*PILOT CAR OPERATION	900.000 HOUR	641.300 166.800	5,004.00	
			30.00000	808.100		24,243.00
0220	630-00007	*TRAFFIC CONTROL INSPECTION	90.000 DAY	38.000 10.000	860.00	
			86.00000	48.000		4,128.00

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CAT NO0200 ROADWAY						
0225	630-00012	*TRAFFIC CONTROL MANAGEMENT	85.000	49.000		
			DAY	18.000	7,740.00	
			430.00000	67.000		28,810.00
0230	630-80001	*FLASHING BEACON (PORTABLE)	4.000	2.000		
			EACH	1.600	688.00	
			430.00000	3.600		1,548.00
0235	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	38.000	16.500		
			EACH	17.700	477.90	
			27.00000	34.200		923.40
0240	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	91.000	39.000		
			EACH	42.900	1,372.80	
			32.00000	81.900		2,620.80
0245	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	36.000	6.500		
			EACH	5.200	197.60	
			38.00000	11.700		444.60
0250	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	250.000	125.000		
			SF	100.000	1,100.00	
			11.00000	225.000		2,475.00
0255	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.800	4,320.00	
			5,400.00000	1.800		9,720.00
0260	630-80360	*DRUM CHANNELIZING DEVICE	200.000	43.000		
			EACH	54.200	1,084.00	
			20.00000	97.200		1,944.00
0265	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	20.000	1.000		
			EACH	4.400	118.80	
			27.00000	5.400		145.80
0270	630-80376	GUARDRAIL TYPE 7 (TEMPORARY)	450.000	0.000		
			LF	0.000	0.00	
			48.00000	0.000		0.00
0275	630-80380	*TRAFFIC CONE	300.000	125.000		
			EACH	100.000	800.00	
			8.00000	225.000		1,800.00

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CAT NO0200 ROADWAY						
0280	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	0.000	0.00	
			5,400.00000	0.000		0.00
0285	630-80560	*MOBILE PROFILOGRAPH OPERATION ZONE	1.000	0.000		
			L S	0.000	0.00	
			1,100.00000	0.000		0.00
0290	700-70010	F/A MINOR CONTRACT REVISIONS	180,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70011	F/A PARTNERING	5,000.000	112.500		
			F A	0.000	0.00	
			1.00000	112.500		112.50
0300	700-70012	F/A ASPHALT PAVEMENT INCENTIVE (PAVEMENT SMOOTHNESS)	105,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70022	F/A OJT COLORADO TRAINING PROGRAM DELETED FROM PROJECT SEE #105 (XX)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70025	F/A QUALITY INCENTIVE PAYMENT	60,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70028	F/A ESB PROGRAM DELETED FROM PROJECT SEE #105 (XX)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70060	F/A ADJUST UTILITIES	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70380	F/A EROSION CONTROL	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	570.000	274.680		
			TON	129.220	11,629.80	
			90.00000	403.900		36,351.00

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CAT NO0200 ROADWAY						
0440	203-00100	MUCK EXCAVATION	1,000.000 CY	112.200 202.000	4,040.00	6,284.00
			20.00000	314.200		
0450	900-00024	ADDED ITEM (TON)/ LEVELING ASPHALT, (SX)	16,175.990 TON	16,175.990 0.000	0.00	452,927.72
			28.00000	16,175.990		
0455	202-00220	*REMOVAL OF ASPHALT MAT	28.000 SY	0.000 27.000	999.00	999.00
			37.00000	27.000		
0460	202-00035	*REMOVAL OF PIPE	72.000 LF	0.000 0.000	0.00	0.00
			43.00000	0.000		
0465	206-00065	*STRUCTURE BACKFILL (FLOW-FILL)	67.000 CY	0.000 0.000	0.00	0.00
			145.00000	0.000		
0470	206-00000	*STRUCTURE EXCAVATION	21.000 CY	0.000 0.000	0.00	0.00
			355.00000	0.000		
0475	506-00212	*RIPRAP (12 INCH)	13.000 CY	0.000 0.000	0.00	0.00
			120.00000	0.000		
0480	603-01540	*54 INCH REINFORCED CONCRETE PIPE	60.000 LF	0.000 0.000	0.00	0.00
			300.00000	0.000		
0485	603-05054	*54 INCH REINFORCED CONCRETE END SECTION	2.000 EACH	0.000 0.000	0.00	0.00
			1,400.00000	0.000		
0490	900-00006	ADDED ITEM (DOLLAR)/ FOR COMPACTION TEST SECTION (DENSITY ELEMENT)	-876.570 DOL	0.000 -876.570	-876.57	-876.57
			1.00000	-876.570		

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CAT NO0200 ROADWAY						
0495	250-00120	MATERIAL SAMPLING AND DELIVERY TESTING FOR LEAD PAINT	8.000 EACH 150.00000	0.000 8.000 8.000	1,200.00	1,200.00
			CAT 0200	CURRENT AMT \$	5,165,128.35 \$	836,205.39 \$ 4,179,755.58
CAT NO0300 STR P-04-A						
0330	202-00410	REMOVAL OF MAT FROM BRIDGE	20.000 SY 105.00000	0.000 0.000 0.000	0.00	0.00
0335	202-00425	*REMOVAL OF BRIDGE RAILING	216.000 LF 8.00000	0.000 0.000 0.000	0.00	0.00
0340	210-00440	*REPAIR CURB	34.000 LF 105.00000	0.000 34.000 34.000	3,570.00	3,570.00
0345	420-00500	GEOTEXTILE (PAVING)	288.000 SY 3.00000	0.000 0.000 0.000	0.00	0.00
0350	515-00410	*CONCRETE SEALER (CALCIUM NITRITE)	376.000 SY 92.00000	0.000 370.000 370.000	34,040.00	34,040.00
0355	601-06150	*CONCRETE (PATCHING)	331.000 SF 115.00000	0.000 329.000 329.000	37,835.00	37,835.00
0360	606-11010	*BRIDGE RAIL TYPE 10R	216.000 LF 90.00000	0.000 0.000 0.000	0.00	0.00
			CAT 0300	CURRENT AMT \$	100,359.00 \$	75,445.00 \$ 75,445.00
CAT NO0301 STR O-04-K						
0365	202-00425	*REMOVAL OF BRIDGE RAILING	218.000 LF 8.00000	0.000 0.000 0.000	0.00	0.00
0370	420-00500	GEOTEXTILE (PAVING)	290.000 SY 3.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0301 STR O-04-K						
0375	515-00410	*CONCRETE SEALER (CALCIUM NITRITE)	373.000	0.000		
			SY	370.000	34,040.00	
			92.00000	370.000		34,040.00
0380	601-06150	*CONCRETE (PATCHING)	100.000	0.000		
			SF	94.000	10,810.00	
			115.00000	94.000		10,810.00
0385	606-11010	*BRIDGE RAIL TYPE 10R	218.000	0.000		
			LF	0.000	0.00	
			90.00000	0.000		0.00
			CAT 0301	CURRENT AMT \$	68,050.00 \$	44,850.00 \$
CAT NO0302 STR P-04-E						
0390	202-00410	REMOVAL OF MAT FROM BRIDGE	0.000	0.000		
			SY	0.000	0.00	
			105.00000	0.000		0.00
0395	202-00425	*REMOVAL OF BRIDGE RAILING	191.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0400	420-00500	GEOTEXTILE (PAVING)	288.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0405	515-00410	*CONCRETE SEALER (CALCIUM NITRITE)	318.000	0.000		
			SY	315.000	28,980.00	
			92.00000	315.000		28,980.00
0410	518-03000	*SAWING AND SEALING BRIDGE JOINT	360.000	0.000		
			LF	0.000	0.00	
			65.00000	0.000		0.00
0415	606-11010	*BRIDGE RAIL TYPE 10R	191.000	0.000		
			LF	0.000	0.00	
			90.00000	0.000		0.00
			CAT 0302	CURRENT AMT \$	72,238.00 \$	28,980.00 \$
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0420	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			9,000.00000	1.000		9,000.00

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CAT N00400 CONSTRUCTION ENGINEERING BID ITEMS						
0425	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0430	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
			CAT 0400	CURRENT AMT \$	22,000.00 \$	0.00 \$ 22,000.00
			PROJECT TOTAL	CURRENT AMT \$	5,427,775.35 \$	985,480.39 \$ 4,351,030.58