

ESTIMATE SUMMARY

CONTID: C15135

ESTIMATE NO: 0006 PROG

SPEC YR: 2002

PCN: 15135-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 123.4 DAYS

TIME ALLOW:

125 WORK DAYS

New Mexico St Ln to Hesperus

PERCENT TIME: 98.80

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

PAY PERIOD ENDING

11/26/2005

DATE TIME STARTED 04/27/2005

1225 SO. 7TH. STREET

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

GRAND JUNCTION

CO 81501

970-242-5370

DATE NOTICE TO PROCEED

04/27/2005

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,309,991.76	PARTICIPATING	\$ 22,000.00	\$ 0.00
AWARD PROJECT AMT:	\$ 4,522,513.30	NON-PARTICIPATING	5,003,860.95	219,759.80
PERCENT COMPLETE:	94.65%	TOTAL EARNINGS	5,025,860.95	219,759.80
FUNDS AVAILABLE:	\$ 284,130.81	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	5,025,860.95	219,759.80
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-67,837.70	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	4,958,023.25	219,759.80
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	4,958,023.25	219,759.80
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 219,759.80

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15135
 PCN: 15135-BID
 PROJECT: HB 140A-003

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 12/02/2005

15:08:48

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	40.000 EACH	18.000 22.000	242.00	440.00
			11.00000	40.000		
0010	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	344.000 SY	344.000 0.000	0.00	5,160.00
			15.00000	344.000		
0015	202-00810	REMOVAL OF GROUND SIGN	7.000 EACH	0.000 7.000	294.00	294.00
			42.00000	7.000		
0020	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	925.000 LF	742.000 128.000	256.00	1,740.00
			2.00000	870.000		
0025	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE) DELETED FROM PROJECT SEE #105 (22)	0.000 CY	0.000 0.000	0.00	0.00
			45.00000	0.000		
0030	203-00100	MUCK EXCAVATION DELETED FROM PROJECT SEE #105 (22)	0.000 CY	0.000 0.000	0.00	0.00
			42.00000	0.000		
0035	203-01140	ROLLING DELETED FROM PROJECT SEE #105 (22)	0.000 HOUR	0.000 0.000	0.00	0.00
			83.00000	0.000		
0040	203-01500	BLADING	70.000 HOUR	20.500 0.000	0.00	1,845.00
			90.00000	20.500		
0045	203-01594	COMBINATION LOADER DELETED FROM PROJECT SEE #105 (22)	0.000 HOUR	0.000 0.000	0.00	0.00
			83.00000	0.000		
0050	203-01597	*POTHOLING	32.000 HOUR	9.000 23.000	3,680.00	5,120.00
			160.00000	32.000		
0055	208-00045	CONCRETE WASHOUT STRUCTURE DELETED FROM PROJECT SEE #105 (22)	0.000 EACH	0.000 0.000	0.00	0.00
			1,100.00000	0.000		

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CAT NO0200 ROADWAY						
0060	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	65.000	42.000		
			EACH	23.000	6,210.00	
			270.00000	65.000		17,550.00
0065	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2)	9.000	3.000		
			EACH	4.000	1,340.00	
			335.00000	7.000		2,345.00
0070	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	6.000	6.000		
			EACH	0.000	0.00	
			360.00000	6.000		2,160.00
0075	212-00006	*SEEDING (NATIVE)	0.400	0.000		
			ACRE	0.000	0.00	
			2,100.00000	0.000		0.00
0080	213-00004	*MULCHING (WEED FREE STRAW)	0.400	0.000		
			ACRE	0.000	0.00	
			5,400.00000	0.000		0.00
0085	213-00061	*MULCH TACKIFIER	80.000	0.000		
			LB	0.000	0.00	
			6.00000	0.000		0.00
0090	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	0.500		
			L S	0.000	0.00	
			4,200.00000	0.500		2,100.00
0095	250-00220	*HAZARDOUS WASTE DISPOSAL DELETED FROM PROJECT SEE #105 (22)	0.000	0.000		
			CY	0.000	0.00	
			208.00000	0.000		0.00
0100	304-09014	AGGREGATE BASE COURSE (SPECIAL)	22,000.000	21,192.960		
			TON	306.070	3,978.91	
			13.00000	21,499.030		279,487.39
0105	403-00721	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) DELETED FROM PROJECT SEE #105 (22)	0.000	0.000		
			SY	0.000	0.00	
			21.00000	0.000		0.00
0110	403-09500	FURNISH HOT BITUMINOUS PAVEMENT	5,133.150	5,133.150		
			TON	0.000	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)	46,290.130	46,426.160		
			TON	-136.030	-3,128.69	
			23.00000	46,290.130		1,064,672.99
0120	405-00100	*HEATING AND REMIXING TREATMENT	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)	4,141.210	4,256.950		
			TON	-115.740	-24,305.40	
			210.00000	4,141.210		869,654.10
0130	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	20,765.000	20,765.000		
			GAL	0.000	0.00	
			1.00000	20,765.000		20,765.00
0135	411-10300	EMULSIFIED ASPHALT (PRIME COAT) DELETED FROM PROJECT SEE #105 (22)	0.000	0.000		
			GAL	0.000	0.00	
			2.00000	0.000		0.00
0140	411-90010	*ASPHALT REJUVENATING AGENT	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)	1,250.000	512.500		
			LF	700.000	10,500.00	
			15.00000	1,212.500		18,187.50
0150	606-01370	*TRANSITION TYPE 3G	12.000	4.000		
			EACH	8.000	9,120.00	
			1,140.00000	12.000		13,680.00
0155	606-02003	*END ANCHORAGE (NONFLARED)	12.000	4.000		
			EACH	8.000	16,800.00	
			2,100.00000	12.000		25,200.00
0160	606-02005	*END ANCHORAGE (FLARED) DELETED FROM PROJECT SEE #105 (22)	0.000	0.000		
			EACH	0.000	0.00	
			1,550.00000	0.000		0.00
0165	607-11525	FENCE (PLASTIC) DELETED FROM PROJECT SEE #105 (22)	0.000	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)	18.000 EACH	0.000 18.000	414.00	414.00
			23.00000	18.000		414.00
0175	612-00003	*DELINEATOR (TYPE III)	8.000 EACH	0.000 8.000	192.00	192.00
			24.00000	8.000		192.00
0180	625-00000	*CONSTRUCTION SURVEYING	1.000 L S	0.950 0.050	800.00	16,000.00
			16,000.00000	1.000		16,000.00
0185	625-00001	*CONSTRUCTION SURVEYING (HOURLY)	22.000 HOUR	22.000 0.000	0.00	2,530.00
			115.00000	22.000		2,530.00
0190	626-00000	*MOBILIZATION	1.000 L S	1.000 0.000	0.00	300,000.00
			300,000.00000	1.000		300,000.00
0195	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S	1.000 0.000	0.00	7,400.00
			7,400.00000	1.000		7,400.00
0200	627-00001	*PAVEMENT MARKING PAINT	3,600.000 GAL	3,268.000 15.000	240.00	52,528.00
			16.00000	3,283.000		52,528.00
0205	627-00005	*EPOXY PAVEMENT MARKING	1,037.000 GAL	1,037.000 0.000	0.00	73,627.00
			71.00000	1,037.000		73,627.00
0210	630-00000	*FLAGGING	6,000.000 HOUR	4,911.700 587.900	9,994.30	93,493.20
			17.00000	5,499.600		93,493.20
0215	630-00001	*PILOT CAR OPERATION	898.300 HOUR	898.100 0.200	6.00	26,949.00
			30.00000	898.300		26,949.00
0220	630-00007	*TRAFFIC CONTROL INSPECTION	110.000 DAY	54.000 20.000	1,720.00	6,364.00
			86.00000	74.000		6,364.00

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CAT NO0200 ROADWAY						
0225	630-00012	*TRAFFIC CONTROL MANAGEMENT	104.000	82.000		
			DAY	22.000	9,460.00	
			430.00000	104.000		44,720.00
0230	630-80001	*FLASHING BEACON (PORTABLE)	4.000	3.600		
			EACH	0.000	0.00	
			430.00000	3.600		1,548.00
0235	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	38.000	34.200		
			EACH	0.000	0.00	
			27.00000	34.200		923.40
0240	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	91.000	81.900		
			EACH	0.000	0.00	
			32.00000	81.900		2,620.80
0245	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	13.000	11.700		
			EACH	0.000	0.00	
			38.00000	11.700		444.60
0250	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	250.000	225.000		
			SF	0.000	0.00	
			11.00000	225.000		2,475.00
0255	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.000	0.00	
			5,400.00000	1.800		9,720.00
0260	630-80360	*DRUM CHANNELIZING DEVICE	108.000	97.200		
			EACH	0.000	0.00	
			20.00000	97.200		1,944.00
0265	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	6.000	5.400		
			EACH	0.000	0.00	
			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	250.000	225.000		
			EACH	0.000	0.00	
			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	1.000	5,400.00	
			5,400.00000	1.000		5,400.00
0285	630-80560	*MOBILE PROFILOGRAPH OPERATION ZONE DELETED FROM PROJECT SEE #105 (22)	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	170,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70011	F/A PARTNERING	10,000.000	112.500		
			F A	0.000	0.00	
			1.00000	112.500		112.50
0300	700-70012	F/A ASPHALT PAVEMENT INCENTIVE (PAVEMENT SMOOTHNESS)	96,128.780	0.000		
			F A	96,128.780	96,128.78	
			1.00000	96,128.780		96,128.78
0305	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70025	F/A QUALITY INCENTIVE PAYMENT	38,000.000	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 (22)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70060	F/A ADJUST UTILITIES	2,461.870	2,461.870		
			F A	0.000	0.00	
			1.00000	2,461.870		2,461.87
0325	700-70380	F/A EROSION CONTROL	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	553.390	509.680		
			TON	43.710	3,933.90	
			90.00000	553.390		49,805.10

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CAT NO0200 ROADWAY						
0440	203-00100	MUCK EXCAVATION	400.000	354.200		
			CY	27.000	540.00	
			20.00000	381.200		7,624.00
0450	900-00024	ADDED ITEM (TON)/ LEVELING ASPHALT, (SX)	16,175.990	16,175.990		
			TON	0.000	0.00	
			28.00000	16,175.990		452,927.72
0455	202-00220	REMOVAL OF ASPHALT MAT	27.000	27.000		
			SY	0.000	0.00	
			37.00000	27.000		999.00
0460	202-00035	REMOVAL OF PIPE	72.000	72.000		
			LF	0.000	0.00	
			43.00000	72.000		3,096.00
0465	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	90.000	90.000		
			CY	0.000	0.00	
			145.00000	90.000		13,050.00
0470	206-00000	STRUCTURE EXCAVATION	21.000	21.000		
			CY	0.000	0.00	
			355.00000	21.000		7,455.00
0475	506-00212	RIPRAP (12 INCH)	81.000	57.000		
			CY	24.000	2,880.00	
			120.00000	81.000		9,720.00
0480	603-01540	54 INCH REINFORCED CONCRETE PIPE	60.000	60.000		
			LF	0.000	0.00	
			300.00000	60.000		18,000.00
0485	603-05054	54 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			1,400.00000	2.000		2,800.00
0490	900-00006	ADDED ITEM (DOLLAR)/ FOR COMPACTION TEST SECTION (DENSITY ELEMENT)	-876.570	-876.570		
			DOL	0.000	0.00	
			1.00000	-876.570		-876.57
0495	250-00120	MATERIAL SAMPLING AND DELIVERY TESTING FOR LEAD PAINT	8.000	8.000		
			EACH	0.000	0.00	
			150.00000	8.000		1,200.00

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CAT NO0200 ROADWAY							
0500	203-00061	EMBANKMENT MATERIAL (COMPLETE IN PLACE) NEW ITEM	261.870	261.870			
			TON	0.000	0.00		
			23.80000	261.870		6,232.51	
0505	900-00006	ADDED ITEM (DOLLAR)/ FORCE ACCOUNT PIPE WORK @ HESPERUS	1,939.560	1,939.560			
			DOL	0.000	0.00		
			1.00000	1,939.560		1,939.56	
0510	900-00004	ADDED ITEM (CUBIC YARD)/ STRUCTURE EXCAVATION (SPECIAL)	76.000	76.000			
			CY	0.000	0.00		
			23.00000	76.000		1,748.00	
0515	900-00007	ADDED ITEM (EACH)/ PANEL AND SUPPORT @ CR 141/SH 140 INTERS.	1.000	0.000			
			EACH	1.000	1,998.00		
			1,998.00000	1.000		1,998.00	
			CAT 0200	CURRENT AMT \$	5,051,690.76 \$	158,693.80 \$	4,769,659.95
CAT NO0300 STR P-04-A							
0330	202-00410	REMOVAL OF MAT FROM BRIDGE DELETED FROM PROJECT SEE #105 (22)	20.000	0.000			
			SY	0.000	0.00		
			105.00000	0.000		0.00	
0335	202-00425	*REMOVAL OF BRIDGE RAILING	216.000	0.000			
			LF	216.000	1,728.00		
			8.00000	216.000		1,728.00	
0340	210-00440	*REPAIR CURB	34.000	34.000			
			LF	0.000	0.00		
			105.00000	34.000		3,570.00	
0345	420-00500	GEOTEXTILE (PAVING)	287.000	287.000			
			SY	0.000	0.00		
			3.00000	287.000		861.00	
0350	515-00410	*CONCRETE SEALER (CALCIUM NITRITE)	370.000	370.000			
			SY	0.000	0.00		
			92.00000	370.000		34,040.00	
0355	601-06150	*CONCRETE (PATCHING)	334.000	329.000			
			SF	5.000	575.00		
			115.00000	334.000		38,410.00	

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CAT NO0300 STR P-04-A						
0360	606-11010	*BRIDGE RAIL TYPE 10R	216.000	0.000		
			LF	216.000	19,440.00	
			90.00000	216.000		19,440.00
			CAT 0300	CURRENT AMT \$	100,149.00 \$	21,743.00 \$
						98,049.00
CAT NO0301 STR O-04-K						
0365	202-00425	*REMOVAL OF BRIDGE RAILING	218.000	218.000		
			LF	0.000	0.00	
			8.00000	218.000		1,744.00
0370	420-00500	GEOTEXTILE (PAVING)	290.000	290.000		
			SY	0.000	0.00	
			3.00000	290.000		870.00
0375	515-00410	*CONCRETE SEALER (CALCIUM NITRITE)	370.000	370.000		
			SY	0.000	0.00	
			92.00000	370.000		34,040.00
0380	601-06150	*CONCRETE (PATCHING)	94.000	94.000		
			SF	0.000	0.00	
			115.00000	94.000		10,810.00
0385	606-11010	*BRIDGE RAIL TYPE 10R	218.000	218.000		
			LF	0.000	0.00	
			90.00000	218.000		19,620.00
			CAT 0301	CURRENT AMT \$	67,084.00 \$	0.00 \$
						67,084.00
CAT NO0302 STR P-04-E						
0390	202-00410	REMOVAL OF MAT FROM BRIDGE DELETED FROM PROJECT SEE #105 (22)	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	191.000	1,528.00	
			8.00000	191.000		1,528.00
0400	420-00500	GEOTEXTILE (PAVING)	255.000	255.000		
			SY	0.000	0.00	
			3.00000	255.000		765.00
0405	515-00410	*CONCRETE SEALER (CALCIUM NITRITE)	315.000	315.000		
			SY	0.000	0.00	
			92.00000	315.000		28,980.00

CONTID: C15135
 PCN: 15135-BID
 PROJECT: HB 140A-003

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

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 ESTIMATE RUN 12/02/2005
 15:08:48

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 NO0302 STR P-04-E							
0410	518-03000	*SAWING AND SEALING BRIDGE JOINT	317.000	0.000			
			LF	317.000	20,605.00		
			65.00000	317.000		20,605.00	
0415	606-11010	*BRIDGE RAIL TYPE 10R	191.000	0.000			
			LF	191.000	17,190.00		
			90.00000	191.000		17,190.00	
			CAT 0302	CURRENT AMT \$	69,068.00 \$	39,323.00 \$	69,068.00
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	
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 \$	5,309,991.76 \$	219,759.80 \$	5,025,860.95