

ESTIMATE SUMMARY

13:15:45

CONTID: C15922B

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 15922B-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 94.0 DAYS

TIME ALLOW: 11/16/20(FIXED COMPLETION DAT

I 70 Edwards East

PERCENT TIME: 34.94

ORIG TIME ALLOW: 11/16/20(FIXED COMPLETION DAT

PROJECT NO: IM 0702-269
 I 70 Edwards East
 NAME OF ROAD: 70A
 PROJECT COUNTIES: EAGLE

CONTRACTOR:

ELAM CONSTRUCTION INCORPORATED
 1225 SO. 7TH. STREET

PAY PERIOD ENDING 05/25/2007 DATE TIME STARTED 02/21/2007
 DATE LET 01/11/2007 DATE WORK BEGAN 05/02/2007
 DATE AWARDED 01/23/2007 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 02/21/2007 DATE ACCEPTED
 DATE NOTICE TO PROCEED 02/21/2007

GRAND JUNCTION CO 81501 970-242-5370

| | CURRENT TOTAL | THIS ESTIMATE |
|---|-----------------------|------------------------|
| CURRENT PROJECT AMT: \$ 6,532,748.50 PARTICIPATING | \$ 1,209,980.17 | \$ 1,209,980.17 |
| AWARD PROJECT AMT: \$ 6,097,048.50 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: 18.52% TOTAL EARNINGS | 1,209,980.17 | 1,209,980.17 |
| FUNDS AVAILABLE: \$ 5,322,768.33 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 1,209,980.17 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -26,999.41 | -26,999.41 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 1,182,980.76 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 1,182,980.76 |
| | OTHER ADJUSTMENTS | 0.00 |
| | PAYMENT DUE | \$ 1,182,980.76 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 05/25/2007

13:15:45

| 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 | 202-00240 | *REMOVAL OF ASPHALT MAT (PLANING) | 35,011.000 | 0.000 | | |
| | | | SY | 10,336.000 | 31,008.00 | |
| | | | 3.00000 | 10,336.000 | | 31,008.00 |
| 0010 | 202-00504 | *REMOVAL OF EXPANSION DEVICE | 447.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 75.00000 | 0.000 | | 0.00 |
| 0015 | 203-01140 | ROLLING | 20.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 91.00000 | 0.000 | | 0.00 |
| 0020 | 203-01500 | BLADING | 20.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 116.00000 | 0.000 | | 0.00 |
| 0025 | 203-01510 | BACKHOE | 20.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 78.00000 | 0.000 | | 0.00 |
| 0030 | 203-02330 | LABORER | 50.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 46.00000 | 0.000 | | 0.00 |
| 0035 | 210-04030 | *MODIFY GUARDRAIL | 1,013.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 14.00000 | 0.000 | | 0.00 |
| 0040 | 210-04200 | *ADJUST GUARDRAIL | 37,152.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 1.80000 | 0.000 | | 0.00 |
| 0045 | 304-07000 | AGGREGATE BASE COURSE (CLASS 7) | 4,936.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 32.00000 | 0.000 | | 0.00 |
| 0050 | 403-09210 | *STONE MATRIX ASPHALT | 35,990.000 | 0.000 | | |
| | | | TON | 7,468.970 | 455,607.17 | |
| | | | 61.00000 | 7,468.970 | | 455,607.17 |
| 0055 | 403-34801 | HOT MIX ASPHALT (GRADING SX) (100) | 3,968.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 72.00000 | 0.000 | | 0.00 |

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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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 | | | | | | |
| 0060 | 411-03342 | ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28) | 270.000 | 0.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 450.00000 | 0.000 | | 0.00 |
| 0065 | 411-03345 | ASPHALT CEMENT PERFORMANCE GRADE (PG 76-28) | 2,627.000 | 0.000 | | |
| | | | TON | 484.650 | 249,594.75 | |
| | | | 515.00000 | 484.650 | | 249,594.75 |
| 0070 | 411-10255 | EMULSIFIED ASPHALT (SLOW-SETTING) | 31,372.000 | 0.000 | | |
| | | | GAL | 1,677.000 | 2,934.75 | |
| | | | 1.75000 | 1,677.000 | | 2,934.75 |
| 0075 | 518-02100 | *POLYMER MORTAR END DAM | 259.000 | 0.000 | | |
| | | | CF | 0.000 | 0.00 | |
| | | | 381.00000 | 0.000 | | 0.00 |
| 0080 | 518-03100 | *RAPID CURE SILICONE JOINT SEAL | 447.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 41.00000 | 0.000 | | 0.00 |
| 0085 | 614-80387 | *RUMBLE STRIP (GRINDING) | 134,626.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 0.15000 | 0.000 | | 0.00 |
| 0090 | 626-00000 | *MOBILIZATION | 1.000 | 0.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 480,000.00000 | 0.000 | | 0.00 |
| 0095 | 626-01000 | PUBLIC INFORMATION SERVICES | 1.000 | 0.000 | | |
| | | | L S | 0.400 | 3,600.00 | |
| | | | 9,000.00000 | 0.400 | | 3,600.00 |
| 0100 | 627-00001 | *PAVEMENT MARKING PAINT | 674.000 | 0.000 | | |
| | | | GAL | 225.000 | 10,350.00 | |
| | | | 46.00000 | 225.000 | | 10,350.00 |
| 0105 | 627-00005 | *EPOXY PAVEMENT MARKING | 646.000 | 0.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 99.00000 | 0.000 | | 0.00 |
| 0110 | 627-01010 | *PREFORMED PLASTIC PAVEMENT MARKING (TYPE I) (INLAID) | 5,795.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 14.00000 | 0.000 | | 0.00 |

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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 | | | | | | |
| 0115 | 630-00000 | *FLAGGING | 1,500.000 | 0.000 | | |
| | | | HOUR | 521.000 | 15,630.00 | |
| | | | 30.00000 | 521.000 | | 15,630.00 |
| 0120 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 35.000 | 0.000 | | |
| | | | DAY | 10.000 | 2,930.00 | |
| | | | 293.00000 | 10.000 | | 2,930.00 |
| 0125 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 109.000 | 0.000 | | |
| | | | DAY | 14.000 | 16,800.00 | |
| | | | 1,200.00000 | 14.000 | | 16,800.00 |
| 0130 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 68.000 | 0.000 | | |
| | | | EACH | 16.000 | 1,408.00 | |
| | | | 88.00000 | 16.000 | | 1,408.00 |
| 0135 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 97.000 | 0.000 | | |
| | | | EACH | 44.500 | 4,183.00 | |
| | | | 94.00000 | 44.500 | | 4,183.00 |
| 0140 | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 35.000 | 0.000 | | |
| | | | EACH | 17.500 | 1,750.00 | |
| | | | 100.00000 | 17.500 | | 1,750.00 |
| 0145 | 630-80355 | *PORTABLE MESSAGE SIGN PANEL | 2.000 | 0.000 | | |
| | | | EACH | 1.000 | 8,800.00 | |
| | | | 8,800.00000 | 1.000 | | 8,800.00 |
| 0150 | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 4.000 | 0.000 | | |
| | | | EACH | 2.000 | 3,500.00 | |
| | | | 1,750.00000 | 2.000 | | 3,500.00 |
| 0155 | 630-80360 | *DRUM CHANNELIZING DEVICE | 75.000 | 0.000 | | |
| | | | EACH | 5.500 | 159.50 | |
| | | | 29.00000 | 5.500 | | 159.50 |
| 0160 | 630-80364 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN) | 5.000 | 0.000 | | |
| | | | EACH | 2.000 | 70.00 | |
| | | | 35.00000 | 2.000 | | 70.00 |
| 0165 | 630-80380 | *TRAFFIC CONE | 1,000.000 | 0.000 | | |
| | | | EACH | 375.000 | 8,625.00 | |
| | | | 23.00000 | 375.000 | | 8,625.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0170 | 630-85040 | *IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY) | 2.000 EACH 21,000.00000 | 0.000 1.000 1.000 | 21,000.00 | 21,000.00 |
| 0175 | 700-70010 | F/A MINOR CONTRACT REVISIONS | 164,000.000 F A 1.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0180 | 700-70012 | F/A ASPHALT PAVEMENT INCENTIVE | 206,000.000 F A 1.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0185 | 700-70016 | F/A FUEL COST ADJUSTMENT | 53,000.000 F A 1.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0190 | 700-70022 | F/A OJT COLORADO TRAINING PROGRAM | 1,400.000 F A 1.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0195 | 700-70028 | F/A ESB PROGRAM | 7,500.000 F A 1.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0305 | 210-04000 | ADJUST STRUCTURE ADDED CONTRACT WORK CO2 | 0.000 EACH 586.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0310 | 210-04020 | MODIFY INLET ADDED CONTRACT WORK CO2 | 0.000 EACH 861.00000 | 0.000 0.000 0.000 | 0.00 | 0.00 |
| 0315 | 626-00000 | MOBILIZATION ADDED CONTRACT WORK CO2 | 0.000 L S 620,000.00000 | 0.000 0.500 0.500 | 310,000.00 | 310,000.00 |
| 0320 | 900-00006 | ADDED ITEM (DOLLAR)/ PRICE REDUCE SMA OVERWEIGHT | 0.000 DOL 1.00000 | 0.000 -80.000 -80.000 | -80.00 | -80.00 |
| | | | CAT 0200 CURRENT AMT \$ | 5,926,752.50 | \$ 1,147,870.17 | \$ 1,147,870.17 |

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|-------------------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0201 SAFETY ENHANCEMENT | | | | | | |
| 0205 | 202-01140 | REMOVAL OF GUARDRAIL TYPE 4 | 3,461.000 | 0.000 | | |
| | | | LF | 900.000 | 16,200.00 | |
| | | | 18.00000 | 900.000 | | 16,200.00 |
| 0210 | 202-01300 | *REMOVAL OF END ANCHORAGE | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 144.00000 | 0.000 | | 0.00 |
| 0215 | 208-00045 | CONCRETE WASHOUT STRUCTURE | 1.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 3,445.00000 | 0.000 | | 0.00 |
| 0220 | 210-00815 | *RESET SIGN PANEL | 2.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 88.00000 | 0.000 | | 0.00 |
| 0225 | 210-04025 | *MODIFY STRUCTURE | 18.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 428.00000 | 0.000 | | 0.00 |
| 0230 | 606-00715 | *GUARDRAIL TYPE 7 (STYLE CA) (CONCRETE GLARE SCREEN) | 3,434.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 84.00000 | 0.000 | | 0.00 |
| 0235 | 606-01370 | *TRANSITION TYPE 3G | 8.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,000.00000 | 0.000 | | 0.00 |
| 0240 | 612-00022 | *DELINEATOR (TYPE II) (BARRIER) | 20.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 59.00000 | 0.000 | | 0.00 |
| 0245 | 612-00070 | REFLECTOR STRIP (4 INCH) | 392.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 17.00000 | 0.000 | | 0.00 |
| 0250 | 612-00075 | REFLECTOR STRIP (6 INCH) | 7,368.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 20.00000 | 0.000 | | 0.00 |
| 0255 | 614-00012 | *SIGN PANEL (CLASS II) | 53.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 18.00000 | 0.000 | | 0.00 |

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|---|-----------|--|--|---|--------------------------|----------------------|--------------|
| CAT NO0201 SAFETY ENHANCEMENT | | | | | | | |
| 0260 | 614-01585 | *STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST) | 84.000 | 0.000 | | | |
| | | | LF | 0.000 | 0.00 | | |
| | | | 24.00000 | 0.000 | | 0.00 | |
| 0265 | 614-01588 | *STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE) | 5.000 | 0.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 175.00000 | 0.000 | | 0.00 | |
| 0270 | 630-00000 | *FLAGGING | 500.000 | 0.000 | | | |
| | | | HOUR | 0.000 | 0.00 | | |
| | | | 30.00000 | 0.000 | | 0.00 | |
| 0275 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 20.000 | 0.000 | | | |
| | | | DAY | 0.000 | 0.00 | | |
| | | | 293.00000 | 0.000 | | 0.00 | |
| 0280 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 6.000 | 0.000 | | | |
| | | | DAY | 0.000 | 0.00 | | |
| | | | 1,200.00000 | 0.000 | | 0.00 | |
| 0285 | 630-80376 | GUARDRAIL TYPE 7 (TEMPORARY) | 60.000 | 0.000 | | | |
| | | | LF | 30.000 | 2,610.00 | | |
| | | | 87.00000 | 30.000 | | 2,610.00 | |
| | | | CAT 0201 | CURRENT AMT \$ | 562,696.00 \$ | 18,810.00 \$ | 18,810.00 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | | |
| 0290 | 620-00002 | FIELD OFFICE (CLASS 2) | 1.000 | 0.000 | | | |
| | | | EACH | 1.000 | 20,000.00 | | |
| | | | 20,000.00000 | 1.000 | | 20,000.00 | |
| 0295 | 620-00012 | FIELD LABORATORY (CLASS 2) | 1.000 | 0.000 | | | |
| | | | EACH | 1.000 | 21,000.00 | | |
| | | | 21,000.00000 | 1.000 | | 21,000.00 | |
| 0300 | 620-00020 | SANITARY FACILITY | 1.000 | 0.000 | | | |
| | | | EACH | 1.000 | 2,300.00 | | |
| | | | 2,300.00000 | 1.000 | | 2,300.00 | |
| | | | CAT 0400 | CURRENT AMT \$ | 43,300.00 \$ | 43,300.00 \$ | 43,300.00 |
| | | | PROJECT TOTAL | CURRENT AMT \$ | 6,532,748.50 \$ | 1,209,980.17 \$ | 1,209,980.17 |