

ESTIMATE SUMMARY

11:47:54

CONTID: C15922B

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 15922B-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 217.0 DAYS

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

I 70 Edwards East

PERCENT TIME: 80.67

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
 556 STRUTHERS AVENUE

PAY PERIOD ENDING 09/25/2007 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:	\$ 6,670,768.10 PARTICIPATING	\$ 5,719,398.96	\$ 902,358.09
AWARD PROJECT AMT:	\$ 6,097,048.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	85.74% TOTAL EARNINGS	5,719,398.96	902,358.09
FUNDS AVAILABLE:	\$ 951,369.14 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	5,719,398.96	902,358.09
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-91,455.73	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	5,627,943.23	902,358.09
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	5,627,943.23	902,358.09
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 902,358.09

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15922B
 PCN: 15922B-BID
 PROJECT: IM 0702-269

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 10/01/2007

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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	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	25,518.000	24,753.000		
			SY	765.000	2,295.00	
			3.00000	25,518.000		76,554.00
0010	202-00504	*REMOVAL OF EXPANSION DEVICE	437.000	437.000		
			LF	0.000	0.00	
			75.00000	437.000		32,775.00
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	3,625.000	2,387.500		
			LF	1,237.500	17,325.00	
			14.00000	3,625.000		50,750.00
0040	210-04200	*ADJUST GUARDRAIL	37,152.000	25,863.800		
			LF	3,076.500	5,537.70	
			1.80000	28,940.300		52,092.54
0045	304-07000	AGGREGATE BASE COURSE (CLASS 7)	4,936.000	1,739.960		
			TON	0.000	0.00	
			32.00000	1,739.960		55,678.72
0050	403-09210	*STONE MATRIX ASPHALT	35,990.000	30,113.010		
			TON	5,602.840	341,773.24	
			61.00000	35,715.850		2,178,666.85
0055	403-34801	HOT MIX ASPHALT (GRADING SX) (100)	4,073.800	3,316.950		
			TON	756.850	54,493.20	
			72.00000	4,073.800		293,313.60

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CAT NO0200 ROADWAY						
0060	411-03342	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)	270.000	174.740		
			TON	41.870	18,841.50	
			450.00000	216.610		97,474.50
0065	411-03345	ASPHALT CEMENT PERFORMANCE GRADE (PG 76-28)	2,627.000	1,955.970		
			TON	355.600	183,134.00	
			515.00000	2,311.570		1,190,458.55
0070	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	31,372.000	6,669.000		
			GAL	1,079.000	1,888.25	
			1.75000	7,748.000		13,559.00
0075	518-02100	*POLYMER MORTAR END DAM	176.000	176.000		
			CF	0.000	0.00	
			381.00000	176.000		67,056.00
0080	518-03100	*RAPID CURE SILICONE JOINT SEAL	443.000	443.000		
			LF	0.000	0.00	
			41.00000	443.000		18,163.00
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	0.750		
			L S	0.000	0.00	
			9,000.00000	0.750		6,750.00
0100	627-00001	*PAVEMENT MARKING PAINT	1,072.000	909.000		
			GAL	163.000	7,498.00	
			46.00000	1,072.000		49,312.00
0105	627-00005	*EPOXY PAVEMENT MARKING	646.000	0.000		
			GAL	609.000	60,291.00	
			99.00000	609.000		60,291.00
0110	627-01010	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I) (INLAID)	6,332.000	0.000		
			SF	6,332.000	88,648.00	
			14.00000	6,332.000		88,648.00

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CAT NO0200 ROADWAY						
0115	630-00000	*FLAGGING	2,153.500	1,904.000		
			HOUR	249.500	7,485.00	
			30.00000	2,153.500		64,605.00
0120	630-00007	*TRAFFIC CONTROL INSPECTION	49.000	38.000		
			DAY	11.000	3,223.00	
			293.00000	49.000		14,357.00
0125	630-00012	*TRAFFIC CONTROL MANAGEMENT	109.000	48.000		
			DAY	13.000	15,600.00	
			1,200.00000	61.000		73,200.00
0130	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	68.000	19.000		
			EACH	15.200	1,337.60	
			88.00000	34.200		3,009.60
0135	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	156.000	76.000		
			EACH	64.400	6,053.60	
			94.00000	140.400		13,197.60
0140	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	42.000	21.000		
			EACH	16.800	1,680.00	
			100.00000	37.800		3,780.00
0145	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	2.000		
			EACH	1.600	14,080.00	
			8,800.00000	3.600		31,680.00
0150	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	5.000	2.500		
			EACH	2.000	3,500.00	
			1,750.00000	4.500		7,875.00
0155	630-80360	*DRUM CHANNELIZING DEVICE	75.000	18.000		
			EACH	16.200	469.80	
			29.00000	34.200		991.80
0160	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	48.000	24.000		
			EACH	19.200	672.00	
			35.00000	43.200		1,512.00
0165	630-80380	*TRAFFIC CONE	1,000.000	450.000		
			EACH	360.000	8,280.00	
			23.00000	810.000		18,630.00

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CAT NO0200 ROADWAY						
0170	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000 EACH 21,000.00000	1.000 0.800 1.800	16,800.00	37,800.00
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 -32,448.800 -32,448.800	-32,448.80	-32,448.80
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	1.000 0.000 1.000	0.00	620,000.00
0320	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCE SMA OVERWEIGHT	0.000 DOL 1.00000	-280.000 0.000 -280.000	0.00	-280.00
0325	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCE HMA OVERWEIGHT	0.000 DOL 1.00000	-40.000 0.000 -40.000	0.00	-40.00

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CAT NO0200 ROADWAY							
0330	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCE ABC (CLASS 7) OVERWEIGHT	0.000	-20.000			
			DOL	0.000	0.00		
			1.00000	-20.000		-20.00	
0335	202-01130	REMOVAL OF GUARDRAIL TYPE 3 REPAIR TYPE 3 GUARDRAIL CO 6	0.000	0.000			
			LF	0.000	0.00		
			6.50000	0.000		0.00	
0340	202-01300	REMOVAL OF END ANCHORAGE REPAIR TYPE 3 GUARDRAIL CO 6	0.000	0.000			
			EACH	0.000	0.00		
			750.00000	0.000		0.00	
0345	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING) REPAIR TYPE 3 GUARDRAIL CO 6	100.000	0.000			
			LF	100.000	2,700.00		
			27.00000	100.000		2,700.00	
0350	606-00350	GUARDRAIL TYPE 3 (DOUBLE) (6-3 POST SPACING) REPAIR TYPE 3 GUARDRAIL CO 6	0.000	0.000			
			LF	0.000	0.00		
			45.00000	0.000		0.00	
0355	606-01460	MEDIAN TERMINAL REPAIR TYPE 3 GUARDRAIL CO 6	0.000	0.000			
			EACH	0.000	0.00		
			4,400.00000	0.000		0.00	
0360	606-02005	END ANCHORAGE (FLARED) REPAIR TYPE 3 GUARDRAIL CO 6	1.000	0.000			
			EACH	1.000	1,800.00		
			1,800.00000	1.000		1,800.00	
			CAT 0200	CURRENT AMT \$	5,991,056.10 \$	832,957.09 \$	5,193,891.96
CAT NO0201 SAFETY ENHANCEMENT							
0205	202-01140	REMOVAL OF GUARDRAIL TYPE 4	3,438.000	3,438.000			
			LF	0.000	0.00		
			18.00000	3,438.000		61,884.00	
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	1.000			
			EACH	0.000	0.00		
			3,445.00000	1.000		3,445.00	

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CAT NO0201 SAFETY ENHANCEMENT						
0220	210-00815	*RESET SIGN PANEL	2.000 EACH	0.000 0.000	0.00	0.00
			88.00000	0.000		0.00
0225	210-04025	*MODIFY STRUCTURE	18.000 EACH	0.000 0.000	0.00	0.00
			428.00000	0.000		0.00
0230	606-00715	*GUARDRAIL TYPE 7 (STYLE CA) (CONCRETE GLARE SCREEN)	3,434.000 LF	3,149.000 25.000	2,100.00	266,616.00
			84.00000	3,174.000		
0235	606-01370	*TRANSITION TYPE 3G	8.000 EACH	0.000 6.000	6,000.00	6,000.00
			1,000.00000	6.000		
0240	612-00022	*DELINEATOR (TYPE II) (BARRIER)	20.000 EACH	0.000 0.000	0.00	0.00
			59.00000	0.000		0.00
0245	612-00070	REFLECTOR STRIP (4 INCH)	392.000 EACH	0.000 0.000	0.00	0.00
			17.00000	0.000		0.00
0250	612-00075	REFLECTOR STRIP (6 INCH)	7,368.000 EACH	655.000 1,542.000	30,840.00	43,940.00
			20.00000	2,197.000		
0255	614-00012	*SIGN PANEL (CLASS II)	53.000 SF	0.000 0.000	0.00	0.00
			18.00000	0.000		0.00
0260	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	84.000 LF	0.000 0.000	0.00	0.00
			24.00000	0.000		0.00
0265	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	5.000 EACH	0.000 0.000	0.00	0.00
			175.00000	0.000		0.00
0270	630-00000	*FLAGGING	573.000 HOUR	505.500 67.500	2,025.00	17,190.00
			30.00000	573.000		

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CAT NO0201 SAFETY ENHANCEMENT						
0275	630-00007	*TRAFFIC CONTROL INSPECTION	20.000	12.000		
			DAY	4.000	1,172.00	
			293.00000	16.000		4,688.00
0280	630-00012	*TRAFFIC CONTROL MANAGEMENT	21.000	18.000		
			DAY	3.000	3,600.00	
			1,200.00000	21.000		25,200.00
0285	630-80376	GUARDRAIL TYPE 7 (TEMPORARY)	680.000	340.000		
			LF	272.000	23,664.00	
			87.00000	612.000		53,244.00
			CAT 0201	CURRENT AMT \$	636,412.00 \$	482,207.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0290	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0295	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			21,000.00000	1.000		21,000.00
0300	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			2,300.00000	1.000		2,300.00
			CAT 0400	CURRENT AMT \$	43,300.00 \$	43,300.00
PROJECT TOTAL			CURRENT AMT \$	6,670,768.10 \$	902,358.09 \$	5,719,398.96