

ESTIMATE SUMMARY

CONTID: C15922B

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 15922B-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 269.0 DAYS

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

I 70 Edwards East

PERCENT TIME: 100.00

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	11/29/2007	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	11/16/2007
DATE CONTRACT EXECUTED	02/21/2007	DATE ACCEPTED	11/16/2007
DATE NOTICE TO PROCEED	02/21/2007		

GRAND JUNCTION CO 81501 970-242-5370

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 6,047,388.46 PARTICIPATING	\$ 6,016,112.46	\$ 47,123.62
AWARD PROJECT AMT:	\$ 6,097,048.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.48% TOTAL EARNINGS	6,016,112.46	47,123.62
FUNDS AVAILABLE:	\$ 31,276.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	6,016,112.46	47,123.62
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-91,455.73	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	5,924,656.73	47,123.62
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	5,924,656.73	47,123.62
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 47,123.62

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 11/29/2007

15:22:21

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	25,518.000		
			SY	0.000	0.00	
			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	0.000	0.000		
			HOUR	0.000	0.00	
			91.00000	0.000		0.00
0020	203-01500	BLADING	2.000	2.000		
			HOUR	0.000	0.00	
			116.00000	2.000		232.00
0025	203-01510	BACKHOE	0.000	0.000		
			HOUR	0.000	0.00	
			78.00000	0.000		0.00
0030	203-02330	LABORER	92.000	92.000		
			HOUR	0.000	0.00	
			46.00000	92.000		4,232.00
0035	210-04030	*MODIFY GUARDRAIL	4,788.000	4,688.000		
			LF	100.000	1,400.00	
			14.00000	4,788.000		67,032.00
0040	210-04200	*ADJUST GUARDRAIL	36,884.000	36,884.000		
			LF	0.000	0.00	
			1.80000	36,884.000		66,391.20
0045	304-07000	AGGREGATE BASE COURSE (CLASS 7)	2,202.460	2,202.460		
			TON	0.000	0.00	
			32.00000	2,202.460		70,478.72
0050	403-09210	*STONE MATRIX ASPHALT	35,715.850	35,715.850		
			TON	0.000	0.00	
			61.00000	35,715.850		2,178,666.85
0055	403-34801	HOT MIX ASPHALT (GRADING SX) (100)	4,073.800	4,073.800		
			TON	0.000	0.00	
			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)	216.610	216.610		
			TON	0.000	0.00	
			450.00000	216.610		97,474.50
0065	411-03345	ASPHALT CEMENT PERFORMANCE GRADE (PG 76-28)	2,311.570	2,311.570		
			TON	0.000	0.00	
			515.00000	2,311.570		1,190,458.55
0070	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	7,748.000	7,748.000		
			GAL	0.000	0.00	
			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)	98,170.000	98,736.000		
			LF	-566.000	-84.90	
			0.15000	98,170.000		14,725.50
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	1.000		
			L S	0.000	0.00	
			9,000.00000	1.000		9,000.00
0100	627-00001	*PAVEMENT MARKING PAINT	1,071.000	1,072.000		
			GAL	-1.000	-46.00	
			46.00000	1,071.000		49,266.00
0105	627-00005	*EPOXY PAVEMENT MARKING	609.000	609.000		
			GAL	0.000	0.00	
			99.00000	609.000		60,291.00
0110	627-01010	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I) (INLAID)	6,332.000	6,332.000		
			SF	0.000	0.00	
			14.00000	6,332.000		88,648.00

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CAT NO0200 ROADWAY						
0115	630-00000	*FLAGGING	2,189.500	2,189.500		
			HOUR	0.000	0.00	
			30.00000	2,189.500		65,685.00
0120	630-00007	*TRAFFIC CONTROL INSPECTION	78.000	60.000		
			DAY	18.000	5,274.00	
			293.00000	78.000		22,854.00
0125	630-00012	*TRAFFIC CONTROL MANAGEMENT	84.000	80.000		
			DAY	4.000	4,800.00	
			1,200.00000	84.000		100,800.00
0130	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	38.000	34.200		
			EACH	3.800	334.40	
			88.00000	38.000		3,344.00
0135	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	159.000	143.100		
			EACH	15.900	1,494.60	
			94.00000	159.000		14,946.00
0140	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	43.000	38.700		
			EACH	4.300	430.00	
			100.00000	43.000		4,300.00
0145	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	3.600		
			EACH	0.400	3,520.00	
			8,800.00000	4.000		35,200.00
0150	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	5.000	4.500		
			EACH	0.500	875.00	
			1,750.00000	5.000		8,750.00
0155	630-80360	*DRUM CHANNELIZING DEVICE	38.000	34.200		
			EACH	3.800	110.20	
			29.00000	38.000		1,102.00
0160	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	48.000	43.200		
			EACH	4.800	168.00	
			35.00000	48.000		1,680.00
0165	630-80380	*TRAFFIC CONE	900.000	810.000		
			EACH	90.000	2,070.00	
			23.00000	900.000		20,700.00

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CAT NO0200 ROADWAY						
0170	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000 EACH 21,000.00000	1.800 0.200 2.000	4,200.00	42,000.00
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	-30,166.880 F A 1.00000	-32,448.800 2,281.920 -30,166.880	2,281.92	-30,166.88
0185	700-70016	F/A FUEL COST ADJUSTMENT	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0190	700-70022	F/A OJT COLORADO TRAINING PROGRAM	4,694.400 F A 1.00000	0.000 4,694.400 4,694.400	4,694.40	4,694.40
0195	700-70028	F/A ESB PROGRAM	0.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0305	210-04000	ADJUST STRUCTURE ADDED CONTRACT WORK CO2	6.000 EACH 586.00000	6.000 0.000 6.000	0.00	3,516.00
0310	210-04020	MODIFY INLET ADDED CONTRACT WORK CO2	3.000 EACH 861.00000	3.000 0.000 3.000	0.00	2,583.00
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	-280.000 DOL 1.00000	-280.000 0.000 -280.000	0.00	-280.00
0325	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCE HMA OVERWEIGHT	-40.000 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	-60.000	-60.000			
			DOL	0.000	0.00		
			1.00000	-60.000		-60.00	
0335	202-01130	REMOVAL OF GUARDRAIL TYPE 3 REPAIR TYPE 3 GUARDRAIL CO 6	125.000	125.000			
			LF	0.000	0.00		
			6.50000	125.000		812.50	
0340	202-01300	REMOVAL OF END ANCHORAGE REPAIR TYPE 3 GUARDRAIL CO 6	1.000	1.000			
			EACH	0.000	0.00		
			750.00000	1.000		750.00	
0345	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING) REPAIR TYPE 3 GUARDRAIL CO 6	200.000	200.000			
			LF	0.000	0.00		
			27.00000	200.000		5,400.00	
0350	606-00350	GUARDRAIL TYPE 3 (DOUBLE) (6-3 POST SPACING) REPAIR TYPE 3 GUARDRAIL CO 6	13.000	13.000			
			LF	0.000	0.00		
			45.00000	13.000		585.00	
0355	606-01460	MEDIAN TERMINAL REPAIR TYPE 3 GUARDRAIL CO 6	1.000	1.000			
			EACH	0.000	0.00		
			4,400.00000	1.000		4,400.00	
0360	606-02005	END ANCHORAGE (FLARED) REPAIR TYPE 3 GUARDRAIL CO 6	2.000	2.000			
			EACH	0.000	0.00		
			1,800.00000	2.000		3,600.00	
0365	900-00014	*ADDED ITEM (LUMP SUM)/ WHISKEY CREEK WALL REPAIR CO7	1.000	1.000			
			L S	0.000	0.00		
			30,000.00000	1.000		30,000.00	
0370	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCE GUARDRAIL TYPE 7	-2,916.480	-2,916.480			
			DOL	0.000	0.00		
			1.00000	-2,916.480		-2,916.48	
0375	614-86735	WEATHER SENSOR ADD WEATHER SENSOR CO9	1.000	0.000			
			L S	1.000	5,000.00		
			5,000.00000	1.000		5,000.00	
			CAT 0200	CURRENT AMT \$	5,391,555.46 \$	36,521.62 \$	5,367,555.46

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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 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	4.000	4.000		
			EACH	0.000	0.00	
			144.00000	4.000		576.00
0215	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			3,445.00000	1.000		3,445.00
0220	210-00815	*RESET SIGN PANEL	0.000	0.000		
			EACH	0.000	0.00	
			88.00000	0.000		0.00
0225	210-04025	*MODIFY STRUCTURE	18.000	1.000		
			EACH	0.000	0.00	
			428.00000	1.000		428.00
0230	606-00715	*GUARDRAIL TYPE 7 (STYLE CA) (CONCRETE GLARE SCREEN)	3,419.000	3,419.000		
			LF	0.000	0.00	
			84.00000	3,419.000		287,196.00
0235	606-01370	*TRANSITION TYPE 3G	8.000	8.000		
			EACH	0.000	0.00	
			1,000.00000	8.000		8,000.00
0240	612-00022	*DELINEATOR (TYPE II) (BARRIER)	18.000	0.000		
			EACH	18.000	1,062.00	
			59.00000	18.000		1,062.00
0245	612-00070	REFLECTOR STRIP (4 INCH)	392.000	392.000		
			EACH	0.000	0.00	
			17.00000	392.000		6,664.00
0250	612-00075	REFLECTOR STRIP (6 INCH)	6,307.000	6,307.000		
			EACH	0.000	0.00	
			20.00000	6,307.000		126,140.00
0255	614-00012	*SIGN PANEL (CLASS II)	71.000	0.000		
			SF	71.000	1,278.00	
			18.00000	71.000		1,278.00

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CAT NO0201 SAFETY ENHANCEMENT							
0260	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	54.000	0.000			
			LF	54.000	1,296.00		
			24.00000	54.000		1,296.00	
0265	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	6.000	0.000			
			EACH	6.000	1,050.00		
			175.00000	6.000		1,050.00	
0270	630-00000	*FLAGGING	573.000	573.000			
			HOUR	0.000	0.00		
			30.00000	573.000		17,190.00	
0275	630-00007	*TRAFFIC CONTROL INSPECTION	16.000	16.000			
			DAY	0.000	0.00		
			293.00000	16.000		4,688.00	
0280	630-00012	*TRAFFIC CONTROL MANAGEMENT	21.000	21.000			
			DAY	0.000	0.00		
			1,200.00000	21.000		25,200.00	
0285	630-80376	GUARDRAIL TYPE 7 (TEMPORARY)	680.000	612.000			
			LF	68.000	5,916.00		
			87.00000	680.000		59,160.00	
			CAT 0201	CURRENT AMT \$	612,533.00 \$	10,602.00 \$	605,257.00
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 \$	0.00 \$	43,300.00
PROJECT TOTAL			CURRENT AMT \$	6,047,388.46 \$	47,123.62 \$	6,016,112.46	