

ESTIMATE SUMMARY

16:21:47

CONTID: C16636

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 16636-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 74.0 DAYS

TIME ALLOW: 8/28/2008 (FIXED COMPLETION DATE)

US 6 EAGLE OVERLAY PHASE I

PERCENT TIME: 100.00

ORIG TIME ALLOW: 8/8/2008 (FIXED COMPLETION DATE)

PROJECT NO: NH0063-024

US 6 EAGLE OVERLAY PHASE I

NAME OF ROAD: 006E

PROJECT COUNTIES: EAGLE

CONTRACTOR:

ELAM CONSTRUCTION INCORPORATED

PAY PERIOD ENDING 08/28/2008

DATE TIME STARTED 06/16/2008

556 STRUTHERS AVENUE

DATE LET 05/22/2008

DATE WORK BEGAN

DATE AWARDED 05/28/2008

DATE TIME STOPPED

DATE CONTRACT EXECUTED 06/13/2008

DATE ACCEPTED

GRAND JUNCTION CO 81501 970-242-5370

DATE NOTICE TO PROCEED 06/16/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 794,008.50 PARTICIPATING	\$ 664,535.50	\$ 664,535.50
AWARD PROJECT AMT:	\$ 722,341.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	83.69% TOTAL EARNINGS	664,535.50	664,535.50
FUNDS AVAILABLE:	\$ 129,473.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	664,535.50	664,535.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-10,835.12	-10,835.12
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	653,700.38	653,700.38
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	653,700.38	653,700.38
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 653,700.38

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16636
 PCN: 16636-BID
 PROJECT: NH0063-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 09/04/2008

16:21:47

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	202-00220	REMOVAL OF ASPHALT MAT	1,088.000	0.000		
			SY	1,087.800	45,687.60	
			42.00000	1,087.800		45,687.60
0010	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	734.000	0.000		
			SY	734.000	24,222.00	
			33.00000	734.000		24,222.00
0015	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	1,270.000	0.000		
			CY	1,270.000	44,450.00	
			35.00000	1,270.000		44,450.00
0020	203-01500	BLADING	20.000	0.000		
			HOUR	0.000	0.00	
			130.00000	0.000		0.00
0025	203-02330	LABORER	50.000	0.000		
			HOUR	0.000	0.00	
			55.00000	0.000		0.00
0030	208-00003	EROSION LOG (18 INCH)	500.000	0.000		
			LF	175.000	2,625.00	
			15.00000	175.000		2,625.00
0035	208-00205	EROSION CONTROL SUPERVISOR	20.000	0.000		
			HOUR	5.000	350.00	
			70.00000	5.000		350.00
0040	304-06007	AGGREGATE BASE COURSE (CLASS 6)	725.000	0.000		
			CY	725.000	65,250.00	
			90.00000	725.000		65,250.00
0045	403-34701	HOT MIX ASPHALT (GRADING SX) (75)	4,580.250	0.000		
			TON	4,580.250	210,691.50	
			46.00000	4,580.250		210,691.50
0050	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	278.000	0.000		
			TON	271.590	176,533.50	
			650.00000	271.590		176,533.50
0055	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	1,740.000	0.000		
			GAL	671.000	2,013.00	
			3.00000	671.000		2,013.00

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CAT NO0200 ROADWAY						
0060	612-00001	*DELINEATOR (TYPE I)	40.000 EACH	0.000 0.000	0.00	0.00
			25.00000	0.000		0.00
0065	626-00000	*MOBILIZATION	1.000 L S	0.000 0.803	64,240.00	
			80,000.00000	0.803		64,240.00
0070	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S	0.000 0.950	5,225.00	
			5,500.00000	0.950		5,225.00
0075	627-00001	*PAVEMENT MARKING PAINT	260.000 GAL	0.000 0.000	0.00	
			36.00000	0.000		0.00
0080	627-00005	*EPOXY PAVEMENT MARKING	130.000 GAL	0.000 0.000	0.00	
			70.00000	0.000		0.00
0085	630-00000	*FLAGGING	500.000 HOUR	0.000 311.700	8,727.60	
			28.00000	311.700		8,727.60
0090	630-00007	*TRAFFIC CONTROL INSPECTION	16.000 DAY	0.000 4.000	460.00	
			115.00000	4.000		460.00
0095	630-00012	*TRAFFIC CONTROL MANAGEMENT	24.000 DAY	0.000 11.000	6,710.00	
			610.00000	11.000		6,710.00
0100	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	5.000 EACH	0.000 4.500	103.50	
			23.00000	4.500		103.50
0105	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	16.000 EACH	0.000 14.400	331.20	
			23.00000	14.400		331.20
0110	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000 EACH	0.000 7.200	165.60	
			23.00000	7.200		165.60

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CAT NO0200 ROADWAY						
0115	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	40.000	0.000		
			SF	0.000	0.00	
			23.00000	0.000		0.00
0120	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	2.000	0.000		
			EACH	0.000	0.00	
			46.00000	0.000		0.00
0125	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	200.000	0.000		
			EACH	135.000	6,210.00	
			46.00000	135.000		6,210.00
0130	630-80380	*TRAFFIC CONE	80.000	0.000		
			EACH	45.000	540.00	
			12.00000	45.000		540.00
0135	700-70010	F/A MINOR CONTRACT REVISIONS	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0140	700-70011	F/A PARTNERING	1,250.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0145	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0150	700-70016	F/A FUEL COST ADJUSTMENT	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0155	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	794,008.50	\$ 664,535.50
			PROJECT TOTAL	CURRENT AMT \$	794,008.50	\$ 664,535.50