

ESTIMATE SUMMARY

08:05:00

CONTID: C16636

ESTIMATE NO: 0003 FINL

SPEC YR: 2005

PCN: 16636-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 73.0 DAYS

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

US 6 EAGLE OVERLAY PHASE I

PERCENT TIME: 98.65

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 01/21/2009

DATE TIME STARTED 06/16/2008

556 STRUTHERS AVENUE

DATE LET 05/22/2008

DATE WORK BEGAN 08/04/2008

DATE AWARDED 05/28/2008

DATE TIME STOPPED 08/27/2008

DATE CONTRACT EXECUTED 06/13/2008

DATE ACCEPTED 08/27/2008

GRAND JUNCTION CO 81501 970-242-5370

DATE NOTICE TO PROCEED 06/16/2008

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 693,239.18	PARTICIPATING	\$ 693,239.18	\$ 18,302.20
AWARD PROJECT AMT:	\$ 722,341.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	693,239.18	18,302.20
FUNDS AVAILABLE:	\$ 0.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	693,239.18	18,302.20
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	10,835.12
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	693,239.18	29,137.32
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	693,239.18	29,137.32
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 29,137.32

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: NH0063-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 01/21/2009

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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	202-00220	REMOVAL OF ASPHALT MAT	1,087.800	1,087.800		
			SY	0.000	0.00	
			42.00000	1,087.800		45,687.60
0010	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	734.000	734.000		
			SY	0.000	0.00	
			33.00000	734.000		24,222.00
0015	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	1,270.000	1,270.000		
			CY	0.000	0.00	
			35.00000	1,270.000		44,450.00
0020	203-01500	BLADING (DELETED BY 105 DATED 10/10/08)	0.000	0.000		
			HOUR	0.000	0.00	
			130.00000	0.000		0.00
0025	203-02330	LABORER (DELETED BY 105 DATED 10/10/08)	0.000	0.000		
			HOUR	0.000	0.00	
			55.00000	0.000		0.00
0030	208-00003	EROSION LOG (18 INCH)	175.000	175.000		
			LF	0.000	0.00	
			15.00000	175.000		2,625.00
0035	208-00205	EROSION CONTROL SUPERVISOR	5.000	5.000		
			HOUR	0.000	0.00	
			70.00000	5.000		350.00
0040	304-06007	AGGREGATE BASE COURSE (CLASS 6)	725.000	725.000		
			CY	0.000	0.00	
			90.00000	725.000		65,250.00
0045	403-34701	HOT MIX ASPHALT (GRADING SX) (75)	4,580.250	4,580.250		
			TON	0.000	0.00	
			46.00000	4,580.250		210,691.50
0050	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	269.293	269.293		
			TON	0.000	0.00	
			650.00000	269.293		175,040.45
0055	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	671.000	671.000		
			GAL	0.000	0.00	
			3.00000	671.000		2,013.00

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CAT NO0200 ROADWAY						
0060	612-00001	*DELINEATOR (TYPE I) (DELETED BY 105 DATED 10/10/08)	0.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0065	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			80,000.00000	1.000		80,000.00
0070	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			5,500.00000	1.000		5,500.00
0075	627-00001	*PAVEMENT MARKING PAINT	130.400	0.000		
			GAL	130.400	4,694.40	
			36.00000	130.400		4,694.40
0080	627-00005	*EPOXY PAVEMENT MARKING	114.000	0.000		
			GAL	114.000	7,980.00	
			70.00000	114.000		7,980.00
0085	630-00000	*FLAGGING	426.800	311.700		
			HOUR	115.100	3,222.80	
			28.00000	426.800		11,950.40
0090	630-00007	*TRAFFIC CONTROL INSPECTION	9.000	4.000		
			DAY	5.000	575.00	
			115.00000	9.000		1,035.00
0095	630-00012	*TRAFFIC CONTROL MANAGEMENT	14.000	11.000		
			DAY	3.000	1,830.00	
			610.00000	14.000		8,540.00
0100	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	5.000	5.000		
			EACH	0.000	0.00	
			23.00000	5.000		115.00
0105	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	16.000	16.000		
			EACH	0.000	0.00	
			23.00000	16.000		368.00
0110	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	8.000		
			EACH	0.000	0.00	
			23.00000	8.000		184.00

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CAT NO0200 ROADWAY							
0115	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL) (DELETED BY 105 DATED 10/10/08)	0.000	0.000			
			SF	0.000	0.00		
			23.00000	0.000		0.00	
0120	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) (DELETED BY 105 DATED 10/10/08)	0.000	0.000			
			EACH	0.000	0.00		
			46.00000	0.000		0.00	
0125	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	150.000	150.000			
			EACH	0.000	0.00		
			46.00000	150.000		6,900.00	
0130	630-80380	*TRAFFIC CONE	50.000	50.000			
			EACH	0.000	0.00		
			12.00000	50.000		600.00	
0135	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0140	700-70011	F/A PARTNERING (DELETED BY 105 DATED 10/10/08)	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0145	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	-4,957.170	-4,957.170			
			F A	0.000	0.00		
			1.00000	-4,957.170		-4,957.17	
0150	700-70016	F/A FUEL COST ADJUSTMENT (DELETED BY 105 DATED 10/10/08)	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0155	700-70028	F/A ESB PROGRAM (DELETED BY 105 DATED 10/10/08)	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	693,239.18 \$	18,302.20 \$	693,239.18
			PROJECT TOTAL	CURRENT AMT \$	693,239.18 \$	18,302.20 \$	693,239.18