

ESTIMATE SUMMARY

15:41:47

 CONTID: C17145 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 17145-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 29.0 DAYS TIME ALLOW: 55 WORK DAYS
 US 285 SOUTH OF SAGUACHE PERCENT TIME: 52.73 ORIG TIME ALLOW: 55 WORK DAYS

PROJECT NO: ES5 2852-016
 US 285 SOUTH OF SAGUACHE
 NAME OF ROAD: 285B
 PROJECT COUNTIES: SAGUACHE

CONTRACTOR:
 ELAM CONSTRUCTION INCORPORATED PAY PERIOD ENDING 09/26/2009 DATE TIME STARTED 06/12/2009
 556 STRUTHERS AVENUE DATE LET 05/14/2009 DATE WORK BEGAN
 DATE AWARDED 05/20/2009 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 06/11/2009 DATE ACCEPTED
 GRAND JUNCTION CO 81501 970-242-5370 DATE NOTICE TO PROCEED 06/12/2009

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,874,062.31 PARTICIPATING	\$ 2,136,902.68	\$ 2,136,902.68
AWARD PROJECT AMT: \$ 2,839,072.81 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 55.16% TOTAL EARNINGS	2,136,902.68	2,136,902.68
FUNDS AVAILABLE: \$ 1,737,159.63 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,136,902.68
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-42,586.09	-42,586.09
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,094,316.59
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,094,316.59
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 2,094,316.59

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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	CAT NO0200	ROADWAY				
0005	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,775.000	0.000		
			SY	1,775.000	5,768.75	
			3.25000	1,775.000		5,768.75
0010	203-01140	ROLLING	40.000	0.000		
			HOUR	0.000	0.00	
			98.00000	0.000		0.00
0015	203-01500	BLADING	40.000	0.000		
			HOUR	0.000	0.00	
			110.00000	0.000		0.00
0020	203-01597	POTHOLING	8.000	0.000		
			HOUR	0.000	0.00	
			230.00000	0.000		0.00
0025	208-00002	*EROSION LOG (12 INCH)	200.000	0.000		
			LF	20.000	140.00	
			7.00000	20.000		140.00
0030	208-00020	*SILT FENCE DELETED BY CDOT 105 DATE: 9/29/09	0.000	0.000		
			LF	0.000	0.00	
			1.50000	0.000		0.00
0035	208-00205	*EROSION CONTROL SUPERVISOR	100.000	0.000		
			HOUR	16.500	990.00	
			60.00000	16.500		990.00
0040	210-04010	ADJUST MANHOLE	3.000	0.000		
			EACH	0.000	0.00	
			480.00000	0.000		0.00
0045	210-04050	ADJUST VALVE BOX	1.000	0.000		
			EACH	0.000	0.00	
			240.00000	0.000		0.00
0050	210-04200	*ADJUST GUARDRAIL	785.000	0.000		
			LF	0.000	0.00	
			4.30000	0.000		0.00
0055	212-00006	*SEEDING (NATIVE)	2.000	0.000		
			ACRE	0.000	0.00	
			950.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	213-00004	*MULCHING (WEED FREE STRAW)	2.000 ACRE	0.000 0.000	0.00	0.00
			730.00000	0.000		0.00
0065	213-00061	*MULCH TACKIFIER	400.000 LB	0.000 0.000	0.00	0.00
			2.40000	0.000		0.00
0070	304-09014	*AGGREGATE BASE COURSE (SPECIAL)	3,495.000 TON	0.000 0.000	0.00	0.00
			24.00000	0.000		0.00
0075	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	40,046.200 TON	0.000 31,230.560	843,225.12	843,225.12
			27.00000	31,230.560		843,225.12
0080	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	3,001.000 TON	0.000 2,217.530	926,927.54	926,927.54
			418.00000	2,217.530		926,927.54
0085	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	24,448.300 GAL	0.000 7,197.000	15,833.40	15,833.40
			2.20000	7,197.000		15,833.40
0090	420-00510	GEOTEXTILE (CRACK REDUCTION) (HIGH DENSITY)	7,521.400 SY	0.000 0.000	0.00	0.00
			6.00000	0.000		0.00
0095	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	350.000 LF	0.000 0.000	0.00	0.00
			20.00000	0.000		0.00
0100	606-01385	*TRANSITION TYPE 3J	2.000 EACH	0.000 0.000	0.00	0.00
			1,350.00000	0.000		0.00
0105	606-02005	*END ANCHORAGE (FLARED)	4.000 EACH	0.000 0.000	0.00	0.00
			1,570.00000	0.000		0.00
0110	614-00011	*SIGN PANEL (CLASS I)	12.000 SF	0.000 0.000	0.00	0.00
			15.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	614-01512	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST)	48.000	0.000		
			LF	0.000	0.00	
			15.50000	0.000		0.00
0120	614-01522	*STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET)	4.000	0.000		
			EACH	0.000	0.00	
			26.00000	0.000		0.00
0125	626-00000	*MOBILIZATION	1.000	0.000		
			L S	1.000	80,000.00	
			80,000.00000	1.000		80,000.00
0130	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.500	2,000.00	
			4,000.00000	0.500		2,000.00
0135	627-00001	*PAVEMENT MARKING PAINT	1,300.000	0.000		
			GAL	772.000	22,388.00	
			29.00000	772.000		22,388.00
0140	627-00005	*EPOXY PAVEMENT MARKING	455.000	0.000		
			GAL	0.000	0.00	
			46.00000	0.000		0.00
0145	627-30324	*PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE I)	550.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0150	627-30329	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	240.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
0155	630-00000	*FLAGGING	1,760.000	0.000		
			HOUR	920.500	20,527.15	
			22.30000	920.500		20,527.15
0160	630-00001	*PILOT CAR OPERATION	480.000	0.000		
			HOUR	163.500	5,886.00	
			36.00000	163.500		5,886.00
0165	630-00007	*TRAFFIC CONTROL INSPECTION	24.000	0.000		
			DAY	14.000	1,302.00	
			93.00000	14.000		1,302.00

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CAT NO0200 ROADWAY						
0170	630-00012	*TRAFFIC CONTROL MANAGEMENT	55.000	0.000		
			DAY	17.000	7,480.00	
			440.00000	17.000		7,480.00
0175	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	21.000	0.000		
			EACH	9.500	104.50	
			11.00000	9.500		104.50
0180	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	49.000	0.000		
			EACH	21.500	236.50	
			11.00000	21.500		236.50
0185	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	0.000		
			EACH	2.000	22.00	
			11.00000	2.000		22.00
0190	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	82.000	0.000		
			SF	41.000	451.00	
			11.00000	41.000		451.00
0195	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	0.000		
			EACH	1.000	2,570.00	
			2,570.00000	1.000		2,570.00
0200	630-80360	*DRUM CHANNELIZING DEVICE	23.000	0.000		
			EACH	11.500	69.00	
			6.00000	11.500		69.00
0205	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) DELETED BY CDOT 105 DATE: 9/29/09	20.000	0.000		
			EACH	0.000	0.00	
			6.00000	0.000		0.00
0210	630-80380	*TRAFFIC CONE	300.000	0.000		
			EACH	150.000	315.00	
			2.10000	150.000		315.00
0215	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	0.000	0.00	
			3,600.00000	0.000		0.00
0220	700-70010	F/A MINOR CONTRACT REVISIONS	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	700-70011	F/A PARTNERING DELETED BY CDOT 105 DATE: 9/29/09	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70012	F/A ASPHALT PAVEMENT INCENTIVE (SMOOTHNESS)	85,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70016	F/A FUEL COST ADJUSTMENT DELETED BY CDOT 105 DATE: 9/29/09	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	600,000.000	0.000		
			F A	178,666.720	178,666.72	
			1.00000	178,666.720		178,666.72
0245	700-70021	F/A ON-THE-JOB TRAINEE DELETED BY CDOT 105 DATE: 9/29/09	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70022	F/A OJT COLORADO TRAINING PROGRAM DELETED BY CDOT 105 DATE: 9/29/09	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70025	F/A QUALITY INCENTIVE PAYMENT	152,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70028	F/A ESB PROGRAM DELETED BY CDOT 105 DATE: 9/29/09	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70380	F/A EROSION CONTROL DELETED BY CDOT 105 DATE: 9/29/09	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	3,852,062.31	\$ 2,114,902.68 \$ 2,114,902.68
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0270	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000		
			EACH	1.000	10,000.00	
			10,000.00000	1.000		10,000.00

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CAT N00400 CONSTRUCTION ENGINEERING BID ITEMS						
0275	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	1.000	10,000.00	
			10,000.00000	1.000		10,000.00
0280	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	2,000.00	
			2,000.00000	1.000		2,000.00
		CAT 0400	CURRENT AMT	\$ 22,000.00	\$ 22,000.00	\$ 22,000.00
		PROJECT TOTAL	CURRENT AMT	\$ 3,874,062.31	\$ 2,136,902.68	\$ 2,136,902.68