

ESTIMATE SUMMARY

CONTID: C17145

ESTIMATE NO: 0004 FINL

SPEC YR: 2005

PCN: 17145-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 52.0 DAYS

TIME ALLOW:

55 WORK DAYS

US 285 SOUTH OF SAGUACHE

PERCENT TIME: 94.55

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 12/17/2009

DATE TIME STARTED 06/12/2009

556 STRUTHERS AVENUE

DATE LET 05/14/2009

DATE WORK BEGAN 08/27/2009

DATE AWARDED 05/20/2009

DATE TIME STOPPED 11/06/2009

DATE CONTRACT EXECUTED 06/11/2009

DATE ACCEPTED 11/06/2009

GRAND JUNCTION CO 81501 970-242-5370

DATE NOTICE TO PROCEED 06/12/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,023,776.12 PARTICIPATING	\$ 3,023,776.12	\$ 0.00
AWARD PROJECT AMT:	\$ 2,839,072.81 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	3,023,776.12	0.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,023,776.12	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	42,586.09
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,023,776.12	42,586.09
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,023,776.12	42,586.09
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 42,586.09

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE RUN 12/17/2009

09:38:01

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CAT NO0200 ROADWAY						
0005	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,775.000	1,775.000		
			SY	0.000	0.00	
			3.25000	1,775.000		5,768.75
0010	203-01140	ROLLING	11.000	11.000		
			HOUR	0.000	0.00	
			98.00000	11.000		1,078.00
0015	203-01500	BLADING	14.000	14.000		
			HOUR	0.000	0.00	
			110.00000	14.000		1,540.00
0020	203-01597	POTHOLING DELETED BY CDOT 105 DATE: 10/28/09	0.000	0.000		
			HOUR	0.000	0.00	
			230.00000	0.000		0.00
0025	208-00002	*EROSION LOG (12 INCH)	510.000	510.000		
			LF	0.000	0.00	
			7.00000	510.000		3,570.00
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	39.000	39.000		
			HOUR	0.000	0.00	
			60.00000	39.000		2,340.00
0040	210-04010	ADJUST MANHOLE	5.000	5.000		
			EACH	0.000	0.00	
			480.00000	5.000		2,400.00
0045	210-04050	ADJUST VALVE BOX DELETED BY CDOT FORM 105 DATE: 10/29/09	0.000	0.000		
			EACH	0.000	0.00	
			240.00000	0.000		0.00
0050	210-04200	*ADJUST GUARDRAIL	785.000	785.000		
			LF	0.000	0.00	
			4.30000	785.000		3,375.50
0055	212-00006	*SEEDING (NATIVE) DELETED BY CDOT FORM 105 DATE: 10/29/09	0.000	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) DELETED BY CDOT FORM 105 DATE: 10/29/09	0.000 ACRE 730.00000	0.000 0.000 0.000	0.00	0.00
0065	213-00061	*MULCH TACKIFIER DELETED BY CDOT FORM 105 DATE: 10/29/09	0.000 LB 2.40000	0.000 0.000 0.000	0.00	0.00
0070	304-09014	*AGGREGATE BASE COURSE (SPECIAL)	4,371.900 TON 24.00000	4,371.900 0.000 4,371.900	0.00	104,925.60
0075	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	39,490.820 TON 27.00000	39,490.820 0.000 39,490.820	0.00	1,066,252.14
0080	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	2,813.130 TON 418.00000	2,813.130 0.000 2,813.130	0.00	1,175,888.34
0085	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	8,910.000 GAL 2.20000	8,910.000 0.000 8,910.000	0.00	19,602.00
0090	420-00510	GEOTEXTILE (CRACK REDUCTION) (HIGH DENSITY)	8,158.000 SY 6.00000	8,158.000 0.000 8,158.000	0.00	48,948.00
0095	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	350.000 LF 20.00000	350.000 0.000 350.000	0.00	7,000.00
0100	606-01385	*TRANSITION TYPE 3J	2.000 EACH 1,350.00000	2.000 0.000 2.000	0.00	2,700.00
0105	606-02005	*END ANCHORAGE (FLARED)	4.000 EACH 1,570.00000	4.000 0.000 4.000	0.00	6,280.00
0110	614-00011	*SIGN PANEL (CLASS I)	6.000 SF 15.50000	6.000 0.000 6.000	0.00	93.00

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CAT NO0200 ROADWAY						
0115	614-01512	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST)	24.000	24.000		
			LF	0.000	0.00	
			15.50000	24.000		372.00
0120	614-01522	*STEEL SIGN SUPPORT (2-INCH ROUND) (SOCKET)	2.000	2.000		
			EACH	0.000	0.00	
			26.00000	2.000		52.00
0125	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			80,000.00000	1.000		80,000.00
0130	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			4,000.00000	1.000		4,000.00
0135	627-00001	*PAVEMENT MARKING PAINT	951.000	951.000		
			GAL	0.000	0.00	
			29.00000	951.000		27,579.00
0140	627-00005	*EPOXY PAVEMENT MARKING	424.000	424.000		
			GAL	0.000	0.00	
			46.00000	424.000		19,504.00
0145	627-30324	*PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE I)	441.000	441.000		
			SF	0.000	0.00	
			13.00000	441.000		5,733.00
0150	627-30329	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	300.000	300.000		
			SF	0.000	0.00	
			10.00000	300.000		3,000.00
0155	630-00000	*FLAGGING	1,951.500	1,951.500		
			HOUR	0.000	0.00	
			22.30000	1,951.500		43,518.45
0160	630-00001	*PILOT CAR OPERATION	321.000	321.000		
			HOUR	0.000	0.00	
			36.00000	321.000		11,556.00
0165	630-00007	*TRAFFIC CONTROL INSPECTION	36.000	36.000		
			DAY	0.000	0.00	
			93.00000	36.000		3,348.00

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CAT NO0200 ROADWAY						
0170	630-00012	*TRAFFIC CONTROL MANAGEMENT	36.000	36.000		
			DAY	0.000	0.00	
			440.00000	36.000		15,840.00
0175	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	19.000	19.000		
			EACH	0.000	0.00	
			11.00000	19.000		209.00
0180	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	43.000	43.000		
			EACH	0.000	0.00	
			11.00000	43.000		473.00
0185	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	4.000		
			EACH	0.000	0.00	
			11.00000	4.000		44.00
0190	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	82.000	82.000		
			SF	0.000	0.00	
			11.00000	82.000		902.00
0195	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			2,570.00000	2.000		5,140.00
0200	630-80360	*DRUM CHANNELIZING DEVICE	51.000	51.000		
			EACH	0.000	0.00	
			6.00000	51.000		306.00
0205	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) DELETED BY CDOT 105 DATE: 9/29/09	0.000	0.000		
			EACH	0.000	0.00	
			6.00000	0.000		0.00
0210	630-80380	*TRAFFIC CONE	300.000	300.000		
			EACH	0.000	0.00	
			2.10000	300.000		630.00
0215	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	1.000		
			L S	0.000	0.00	
			3,600.00000	1.000		3,600.00
0220	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	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)	79,246.080	79,246.080		
			F A	0.000	0.00	
			1.00000	79,246.080		79,246.08
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	199,185.730	199,185.730		
			F A	0.000	0.00	
			1.00000	199,185.730		199,185.73
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	45,776.530	45,776.530		
			F A	0.000	0.00	
			1.00000	45,776.530		45,776.53
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 \$	3,001,776.12 \$	0.00 \$ 3,001,776.12
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0270	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0280	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			2,000.00000	1.000		2,000.00
		CAT 0400	CURRENT AMT	\$ 22,000.00	\$ 0.00	\$ 22,000.00
		PROJECT TOTAL	CURRENT AMT	\$ 3,023,776.12	\$ 0.00	\$ 3,023,776.12