

ESTIMATE SUMMARY

10:30:31

CONTID: C17183

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 17183-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 12.0 DAYS

TIME ALLOW:

25 WORK DAYS

US 160 SHAW CREEK TO DEL NORTE

PERCENT TIME: 48.00

ORIG TIME ALLOW:

25 WORK DAYS

PROJECT NO: ES5 1602-122

US 160 SHAW CREEK TO DEL NORTE

NAME OF ROAD: 160A

PROJECT COUNTIES: RIO GRANDE

CONTRACTOR:

ELAM CONSTRUCTION INCORPORATED

PAY PERIOD ENDING 10/25/2009

DATE TIME STARTED 06/16/2009

556 STRUTHERS AVENUE

DATE LET 05/28/2009

DATE WORK BEGAN

DATE AWARDED 06/02/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED 06/15/2009

DATE ACCEPTED

GRAND JUNCTION CO 81501 970-242-5370

DATE NOTICE TO PROCEED 06/16/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,312,760.55 PARTICIPATING	\$ 1,191,615.37	\$ 1,191,615.37
AWARD PROJECT AMT:	\$ 1,094,241.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	90.77% TOTAL EARNINGS	1,191,615.37	1,191,615.37
FUNDS AVAILABLE:	\$ 121,145.18 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,191,615.37	1,191,615.37
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-16,413.62	-16,413.62
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,175,201.75	1,175,201.75
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,175,201.75	1,175,201.75
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 1,175,201.75

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: ES5 1602-122

COLORADO DEPARTMENT OF TRANSPORTATION

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CAT NO0200 ROADWAY						
0005	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,334.000	0.000		
			SY	1,334.000	4,002.00	
			3.00000	1,334.000		4,002.00
0010	203-01140	ROLLING	0.000	0.000		
			HOUR	0.000	0.00	
			113.00000	0.000		0.00
0015	203-01500	BLADING	0.000	0.000		
			HOUR	0.000	0.00	
			128.00000	0.000		0.00
0020	208-00002	*EROSION LOG (12 INCH)	249.000	0.000		
			LF	249.000	871.50	
			3.50000	249.000		871.50
0025	208-00020	*SILT FENCE	0.000	0.000		
			LF	0.000	0.00	
			1.00000	0.000		0.00
0030	208-00051	*STORM DRAIN INLET PROTECTION (TYPE 1)	0.000	0.000		
			LF	0.000	0.00	
			4.50000	0.000		0.00
0035	208-00206	*EROSION CONTROL SUPERVISOR	25.000	0.000		
			DAY	16.000	4,080.00	
			255.00000	16.000		4,080.00
0040	212-00006	*SEEDING (NATIVE)	0.000	0.000		
			ACRE	0.000	0.00	
			550.00000	0.000		0.00
0045	213-00004	*MULCHING (WEED FREE STRAW)	0.000	0.000		
			ACRE	0.000	0.00	
			690.00000	0.000		0.00
0050	213-00061	*MULCH TACKIFIER	0.000	0.000		
			LB	0.000	0.00	
			2.30000	0.000		0.00
0055	304-09000	*AGGREGATE BASE COURSE (SPECIAL)	920.000	0.000		
			CY	0.000	0.00	
			23.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	403-00721	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	0.000	0.000		
			SY	0.000	0.00	
			40.00000	0.000		0.00
0065	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	14,696.080	0.000		
			TON	14,696.080	440,882.40	
			30.00000	14,696.080		440,882.40
0070	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	1,056.070	0.000		
			TON	1,056.070	462,558.66	
			438.00000	1,056.070		462,558.66
0075	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	3,521.000	0.000		
			GAL	3,521.000	8,802.50	
			2.50000	3,521.000		8,802.50
0080	607-11580	*FENCE (TEMPORARY)	859.000	0.000		
			LF	859.000	1,374.40	
			1.60000	859.000		1,374.40
0085	626-00000	*MOBILIZATION	1.000	0.000		
			L S	1.000	57,000.00	
			57,000.00000	1.000		57,000.00
0090	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	1.000	4,000.00	
			4,000.00000	1.000		4,000.00
0095	627-00001	*PAVEMENT MARKING PAINT	431.000	0.000		
			GAL	431.000	10,344.00	
			24.00000	431.000		10,344.00
0100	627-00005	*EPOXY PAVEMENT MARKING	153.000	0.000		
			GAL	0.000	0.00	
			100.00000	0.000		0.00
0105	627-30327	*PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE III)	70.000	0.000		
			SF	54.000	594.00	
			11.00000	54.000		594.00
0110	630-00000	*FLAGGING	500.000	0.000		
			HOUR	342.500	7,192.50	
			21.00000	342.500		7,192.50

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CAT NO0200 ROADWAY						
0115	630-00007	*TRAFFIC CONTROL INSPECTION	17.000	0.000		
			DAY	10.000	700.00	
			70.00000	10.000		700.00
0120	630-00012	*TRAFFIC CONTROL MANAGEMENT	20.000	0.000		
			DAY	13.000	5,200.00	
			400.00000	13.000		5,200.00
0125	630-80001	*FLASHING BEACON (PORTABLE)	0.000	0.000		
			EACH	0.000	0.00	
			265.00000	0.000		0.00
0130	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	20.000	0.000		
			EACH	18.000	198.00	
			11.00000	18.000		198.00
0135	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	40.000	0.000		
			EACH	36.000	396.00	
			11.00000	36.000		396.00
0140	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	7.000	0.000		
			EACH	6.300	69.30	
			11.00000	6.300		69.30
0145	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	77.000	0.000		
			SF	69.300	970.20	
			14.00000	69.300		970.20
0150	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	0.000		
			EACH	1.800	954.00	
			530.00000	1.800		954.00
0155	630-80360	*DRUM CHANNELIZING DEVICE	45.000	0.000		
			EACH	40.500	243.00	
			6.00000	40.500		243.00
0160	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	10.000	0.000		
			EACH	9.000	99.00	
			11.00000	9.000		99.00
0165	630-80380	*TRAFFIC CONE	237.000	0.000		
			EACH	213.300	234.63	
			1.10000	213.300		234.63

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CAT NO0200 ROADWAY						
0170	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	0.000	0.00	
			265.00000	0.000		0.00
0175	700-70010	F/A MINOR CONTRACT REVISIONS	75,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0180	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0185	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0190	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	29,625.780	0.000		
			F A	29,625.780	29,625.78	
			1.00000	29,625.780		29,625.78
0195	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	100,928.610	0.000		
			F A	100,928.610	100,928.61	
			1.00000	100,928.610		100,928.61
0200	700-70021	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0205	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0210	700-70025	F/A QUALITY INCENTIVE PAYMENT	29,695.000	0.000		
			F A	29,694.890	29,694.89	
			1.00000	29,694.890		29,694.89
0215	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0245	304-09014	AGGREGATE BASE COURSE (SPECIAL) CO 2 ABC (SPECIAL) CONVERSION	0.000 TON 12.80870	0.000 0.000 0.000	0.00 0.00	0.00
			CAT 0200	CURRENT AMT \$	1,292,160.55	\$ 1,171,015.37 \$ 1,171,015.37
CAT NO0400 CONSTRUCTION ENGINEERING						
0225	620-00001	FIELD OFFICE (CLASS 1)	1.000 EACH 8,000.00000	0.000 1.000 1.000	8,000.00	8,000.00
0230	620-00012	FIELD LABORATORY (CLASS 2)	1.000 EACH 11,000.00000	0.000 1.000 1.000	11,000.00	11,000.00
0235	620-00020	SANITARY FACILITY	1.000 EACH 1,600.00000	0.000 1.000 1.000	1,600.00	1,600.00
			CAT 0400	CURRENT AMT \$	20,600.00	\$ 20,600.00 \$ 20,600.00
PROJECT TOTAL			CURRENT AMT \$	1,312,760.55	\$ 1,191,615.37 \$ 1,191,615.37	