

ESTIMATE SUMMARY

CONTID: C17530

ESTIMATE NO: 0004 FINL

SPEC YR: 2005

PCN: 17530-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 119.0 DAYS

TIME ALLOW: 9/1/2010 FIXED COMPLETION DAT

US 550 MOLAS PASS TO SILVERTON

PERCENT TIME: 100.00

ORIG TIME ALLOW: 8/20/2010 FIXED COMPLETION DAT

PROJECT NO: NH5502-067

US 550 MOLAS PASS TO SILVERTON

NAME OF ROAD: 550B

PROJECT COUNTIES: SAN JUAN

CONTRACTOR:

ELAM CONSTRUCTION INCORPORATED

PAY PERIOD ENDING 12/28/2010

DATE TIME STARTED 05/06/2010

556 STRUTHERS AVENUE

DATE LET 04/08/2010

DATE WORK BEGAN 07/12/2010

DATE AWARDED 04/20/2010

DATE TIME STOPPED 09/01/2010

DATE CONTRACT EXECUTED 05/05/2010

DATE ACCEPTED 09/01/2010

GRAND JUNCTION CO 81501 970-242-5370

DATE NOTICE TO PROCEED 05/06/2010

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,600,395.75 PARTICIPATING	\$ 3,600,395.75	\$ 2,699.00
AWARD PROJECT AMT:	\$ 3,529,926.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	3,600,395.75	2,699.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,600,395.75	2,699.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	52,948.90
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,600,395.75	55,647.90
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,600,395.75	55,647.90
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 55,647.90

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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ESTIMATE NO: 0004

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	202-00090	REMOVAL OF DELINEATOR	7.000		7.000		
			EACH		0.000	0.00	
				7.00000	7.000		49.00
0010	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	1,464.000		1,464.000		
			SY		0.000	0.00	
				8.00000	1,464.000		11,712.00
0015	203-01140	ROLLING	10.000		10.000		
			HOURL		0.000	0.00	
				115.00000	10.000		1,150.00
0020	203-01500	BLADING	27.000		27.000		
			HOURL		0.000	0.00	
				130.00000	27.000		3,510.00
0025	203-01590	FRONT END LOADER (RUBBER TIRE) DELETED BY 105-11	0.000		0.000		
			HOURL		0.000	0.00	
				130.00000	0.000		0.00
0030	203-01594	COMBINATION LOADER	24.000		24.000		
			HOURL		0.000	0.00	
				90.00000	24.000		2,160.00
0035	203-02330	LABORER	46.000		46.000		
			HOURL		0.000	0.00	
				56.00000	46.000		2,576.00
0040	208-00003	*EROSION LOG (18 INCH)	507.000		507.000		
			LF		0.000	0.00	
				5.50000	507.000		2,788.50
0045	208-00020	*SILT FENCE	75.000		75.000		
			LF		0.000	0.00	
				1.25000	75.000		93.75
0050	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR) DELETED BY 105-11	0.000		0.000		
			HOURL		0.000	0.00	
				45.00000	0.000		0.00
0055	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT) DELETED BY 105-11	0.000		0.000		
			HOURL		0.000	0.00	
				66.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00206	*EROSION CONTROL SUPERVISOR	6.000	6.000		
			DAY	0.000	0.00	
			79.00000	6.000		474.00
0065	210-04030	*MODIFY GUARDRAIL	3,912.000	3,912.000		
			LF	0.000	0.00	
			7.00000	3,912.000		27,384.00
0070	212-00006	*SEEDING (NATIVE)	0.100	0.100		
			ACRE	0.000	0.00	
			425.00000	0.100		42.50
0075	212-00032	*SOIL CONDITIONING	0.100	0.100		
			ACRE	0.000	0.00	
			533.00000	0.100		53.30
0080	213-00002	*MULCHING (WEED FREE HAY)	0.100	0.100		
			ACRE	0.000	0.00	
			533.00000	0.100		53.30
0085	213-00061	*MULCH TACKIFIER	20.000	20.000		
			LB	0.000	0.00	
			3.00000	20.000		60.00
0090	304-09014	*AGGREGATE BASE COURSE (SPECIAL)	5,388.030	5,388.030		
			TON	0.000	0.00	
			35.00000	5,388.030		188,581.05
0095	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	2.490	2.490		
			TON	0.000	0.00	
			127.00000	2.490		316.23
0100	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	26,865.030	26,865.030		
			TON	0.000	0.00	
			54.00000	26,865.030		1,450,711.62
0105	411-03355	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	2,031.530	2,031.530		
			TON	0.000	0.00	
			722.00000	2,031.530		1,466,764.66
0110	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	5,699.000	5,699.000		
			GAL	0.000	0.00	
			2.00000	5,699.000		11,398.00

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CAT NO0200 ROADWAY						
0115	612-00031	*DELINEATOR (TYPE I) (EXTRA HEIGHT)	79.000	79.000		
			EACH	0.000	0.00	
			42.50000	79.000		3,357.50
0120	612-00032	*DELINEATOR (TYPE II) (EXTRA HEIGHT)	7.000	7.000		
			EACH	0.000	0.00	
			43.50000	7.000		304.50
0125	612-00033	*DELINEATOR (TYPE III) (EXTRA HEIGHT)	7.000	7.000		
			EACH	0.000	0.00	
			43.50000	7.000		304.50
0130	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			3,300.00000	1.000		3,300.00
0135	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			99,000.00000	1.000		99,000.00
0140	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00
0145	627-00001	*PAVEMENT MARKING PAINT	1,099.000	1,099.000		
			GAL	0.000	0.00	
			26.00000	1,099.000		28,574.00
0150	627-00005	*EPOXY PAVEMENT MARKING	578.000	578.000		
			GAL	0.000	0.00	
			57.00000	578.000		32,946.00
0155	627-30324	*PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE I)	157.000	157.000		
			SF	0.000	0.00	
			20.00000	157.000		3,140.00
0160	627-30329	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	156.000	156.000		
			SF	0.000	0.00	
			11.00000	156.000		1,716.00
0165	630-00000	*FLAGGING	1,930.000	1,863.000		
			HOOR	67.000	1,407.00	
			21.00000	1,930.000		40,530.00

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CAT NO0200 ROADWAY						
0170	630-00007	*TRAFFIC CONTROL INSPECTION	20.000	14.000		
			DAY	6.000	588.00	
			98.00000	20.000		1,960.00
0175	630-00012	*TRAFFIC CONTROL MANAGEMENT	35.000	34.000		
			DAY	1.000	544.00	
			544.00000	35.000		19,040.00
0180	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	19.000	19.000		
			EACH	0.000	0.00	
			33.00000	19.000		627.00
0185	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	84.000	74.000		
			EACH	10.000	160.00	
			16.00000	84.000		1,344.00
0190	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	2.000	2.000		
			EACH	0.000	0.00	
			33.00000	2.000		66.00
0195	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL) DELETED BY 105-11	0.000	0.000		
			SF	0.000	0.00	
			10.00000	0.000		0.00
0200	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			2,200.00000	2.000		4,400.00
0205	630-80360	*DRUM CHANNELIZING DEVICE	12.000	12.000		
			EACH	0.000	0.00	
			8.00000	12.000		96.00
0210	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) DELETED BY 105-11	0.000	0.000		
			EACH	0.000	0.00	
			8.00000	0.000		0.00
0215	630-80380	*TRAFFIC CONE	400.000	400.000		
			EACH	0.000	0.00	
			3.30000	400.000		1,320.00
0220	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	1.000		
			L S	0.000	0.00	
			1,100.00000	1.000		1,100.00

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CAT NO0200 ROADWAY						
0225	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70011	F/A PARTNERING DELETED BY 105-11	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	81,314.010	81,314.010		
			F A	0.000	0.00	
			1.00000	81,314.010		81,314.01
0240	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	73,540.050	73,540.050		
			F A	0.000	0.00	
			1.00000	73,540.050		73,540.05
0250	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	-49,336.720	-49,336.720		
			F A	0.000	0.00	
			1.00000	-49,336.720		-49,336.72
0255	700-70022	F/A OJT COLORADO TRAINING PROGRAM DELETED BY 105-11	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70023	F/A ON-THE-JOB TRAINEE DELETED BY 105-11	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70028	F/A ESB PROGRAM DELETED BY 105-11	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70380	F/A EROSION CONTROL DELETED BY 105-11	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	203-01565	HYDRAULIC EXCAVATOR CO #2, MCR # 1 - HYDRAULIC EXCAVATOR	6.000	6.000		
			HOOR	0.000	0.00	
			180.00000	6.000		1,080.00

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CAT NO0200 ROADWAY							
0295	203-01582	TRUCK (DUMP) CO #2, MCR # 2 - DUMP TRUCK	16.000	16.000			
			hour	0.000	0.00		
			95.00000	16.000		1,520.00	
0300	900-00014	ADDED ITEM (LUMP SUM)/ CO #3 - EMBANKMENT STABILIZATION MOBILIZATION	1.000	1.000			
			L S	0.000	0.00		
			4,100.00000	1.000		4,100.00	
0305	900-00007	ADDED ITEM (EACH)/ CO #3 - EMBANKMENT STABILIZATION PENETROMETER TESTS	5.000	5.000			
			EACH	0.000	0.00		
			165.00000	5.000		825.00	
0310	900-00007	ADDED ITEM (EACH)/ CO #3 - EMBANKMENT STABILIZATION PROBES	110.000	110.000			
			EACH	0.000	0.00		
			90.00000	110.000		9,900.00	
0315	900-00011	ADDED ITEM (POUND)/ CO #3 - EMBANKMENT STABILIZATION URETEK MATERIAL (URETHANE)	4,299.000	4,299.000			
			LB	0.000	0.00		
			10.00000	4,299.000		42,990.00	
0320	900-00006	ADDED ITEM (DOLLAR)/ CO #5 - OVERWEIGHT TRUCK PRICE REDUCTION	-20.000	-20.000			
			DOL	0.000	0.00		
			1.00000	-20.000		-20.00	
			CAT 0200	CURRENT AMT	\$ 3,581,915.75	\$ 2,699.00	\$ 3,581,915.75
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0275	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			8,500.00000	1.000		8,500.00	
0280	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			9,000.00000	1.000		9,000.00	
0285	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			980.00000	1.000		980.00	
			CAT 0400	CURRENT AMT	\$ 18,480.00	\$ 0.00	\$ 18,480.00
PROJECT TOTAL			CURRENT AMT	\$ 3,600,395.75	\$ 2,699.00	\$ 3,600,395.75	