

ESTIMATE SUMMARY

CONTID: C18035

ESTIMATE NO: 0004 FINL

SPEC YR: 2005

PCN: 18035-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 51.0 DAYS

TIME ALLOW:

51 WORK DAYS

US 160 AT WEST CAT CREEK RD

PERCENT TIME: 100.00

ORIG TIME ALLOW:

45 WORK DAYS

PROJECT NO: C 1602-129

US 160 AT WEST CAT CREEK RD

NAME OF ROAD: US 160

PROJECT COUNTIES: ARCHULETA

CONTRACTOR:

ELAM CONSTRUCTION INCORPORATED

PAY PERIOD ENDING 02/01/2013

DATE TIME STARTED 03/20/2012

556 STRUTHERS AVENUE

DATE LET 11/17/2011

DATE WORK BEGAN

DATE AWARDED 12/07/2011

DATE TIME STOPPED 06/11/2012

DATE CONTRACT EXECUTED 12/27/2011

DATE ACCEPTED 06/11/2012

GRAND JUNCTION CO 81501 970-242-5370

DATE NOTICE TO PROCEED 03/20/2012

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 847,103.27	PARTICIPATING	\$ 21,100.00	\$ 0.00
AWARD PROJECT AMT:	\$ 911,492.00	NON-PARTICIPATING	826,003.27	7,719.47
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	847,103.27	7,719.47
FUNDS AVAILABLE:	\$ 0.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	847,103.27	7,719.47
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	13,672.38
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	847,103.27	21,391.85
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	847,103.27	21,391.85
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 21,391.85

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			6,800.00000	1.000		6,800.00
0010	202-00035	Removal of Pipe	14.000	14.000		
			LF	0.000	0.00	
			88.00000	14.000		1,232.00
0015	202-00090	Removal of Delineator	19.000	19.000		
			EACH	0.000	0.00	
			11.00000	19.000		209.00
0020	202-00240	*Removal of Asphalt Mat (Planing)	2,033.400	2,033.400		
			SY	0.000	0.00	
			10.00000	2,033.400		20,334.00
0025	202-00810	Removal of Ground Sign	4.000	4.000		
			EACH	0.000	0.00	
			170.00000	4.000		680.00
0030	202-01000	*Removal of Fence	836.000	836.000		
			LF	0.000	0.00	
			1.00000	836.000		836.00
0035	203-00060	Embankment Material (Complete In Place)	8,561.000	8,561.000		
			CY	0.000	0.00	
			14.00000	8,561.000		119,854.00
0040	203-00100	Muck Excavation	1,119.000	1,119.000		
			CY	0.000	0.00	
			18.00000	1,119.000		20,142.00
0045	203-01100	Proof Rolling	2.000	2.000		
			HOOR	0.000	0.00	
			93.00000	2.000		186.00
0050	203-01140	Rolling	0.000	0.000		
			HOOR	0.000	0.00	
			87.00000	0.000		0.00
0055	203-01500	Blading	0.000	0.000		
			HOOR	0.000	0.00	
			110.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01594	Combination Loader	2.000	2.000		
			HOURLY	0.000	0.00	
			75.00000	2.000		150.00
0065	203-01597	*Potholing	3.000	3.000		
			HOURLY	0.000	0.00	
			340.00000	3.000		1,020.00
0070	203-01622	Sweeping (With Pickup Broom)	0.000	0.000		
			HOURLY	0.000	0.00	
			230.00000	0.000		0.00
0075	203-02330	Laborer	10.000	10.000		
			HOURLY	0.000	0.00	
			43.00000	10.000		430.00
0080	207-00205	Topsoil	1,131.000	1,131.000		
			CY	0.000	0.00	
			6.00000	1,131.000		6,786.00
0085	207-00210	Stockpile Topsoil	1,131.000	1,131.000		
			CY	0.000	0.00	
			4.00000	1,131.000		4,524.00
0090	208-00002	*Erosion Log (12 Inch)	340.000	340.000		
			LF	0.000	0.00	
			4.00000	340.000		1,360.00
0095	208-00020	*Silt Fence	643.000	643.000		
			LF	0.000	0.00	
			2.00000	643.000		1,286.00
0100	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			3,400.00000	1.000		3,400.00
0105	208-00070	Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			1,600.00000	1.000		1,600.00
0110	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOURLY	0.000	0.00	
			43.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOURLY	0.000	0.00	
			68.00000	0.000		0.00
0120	208-00205	*Erosion Control Supervisor	65.000	65.000		
			HOURLY	0.000	0.00	
			96.00000	65.000		6,240.00
0125	210-00810	Reset Ground Sign	4.000	4.000		
			EACH	0.000	0.00	
			170.00000	4.000		680.00
0130	210-01000	*Reset Fence (Special)	216.000	216.000		
			LF	0.000	0.00	
			25.00000	216.000		5,400.00
0135	212-00006	*Seeding (Native)	2.600	2.600		
			ACRE	0.000	0.00	
			680.00000	2.600		1,768.00
0140	212-00028	*Seeding (Wetlands)	0.000	0.000		
			ACRE	0.000	0.00	
			5,200.00000	0.000		0.00
0145	212-00032	*Soil Conditioning	2.600	2.600		
			ACRE	0.000	0.00	
			900.00000	2.600		2,340.00
0150	213-00003	*Mulching (Weed Free)	2.250	2.250		
			ACRE	0.000	0.00	
			840.00000	2.250		1,890.00
0155	213-00061	*Mulch Tackifier	450.000	450.000		
			LB	0.000	0.00	
			4.00000	450.000		1,800.00
0160	215-00600	*Transplant Plug	0.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0165	216-00041	*Soil Retention Blanket (Straw/Coconut)	1,712.000	1,712.000		
			SY	0.000	0.00	
			2.90000	1,712.000		4,964.80

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CAT NO0200 ROADWAY						
0170	304-02000	Aggregate Base Course (Class 2)	4,140.370	4,140.370		
			TON	0.000	0.00	
			12.00000	4,140.370		49,684.44
0175	304-06000	Aggregate Base Course (Class 6)	2,041.920	2,041.920		
			TON	0.000	0.00	
			17.00000	2,041.920		34,712.64
0180	304-09000	Aggregate Base Course (Special)	1,331.000	1,331.000		
			CY	0.000	0.00	
			29.00000	1,331.000		38,599.00
0185	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			210.00000	0.000		0.00
0190	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	2,730.950	2,730.950		
			TON	0.000	0.00	
			95.00000	2,730.950		259,440.25
0195	411-10255	Emulsified Asphalt (Slow-Setting)	1,018.000	1,018.000		
			GAL	0.000	0.00	
			3.00000	1,018.000		3,054.00
0200	506-01020	Geogrid Reinforcement	2,528.000	2,528.000		
			SY	0.000	0.00	
			7.00000	2,528.000		17,696.00
0205	603-10180	18 Inch Corrugated Steel Pipe	74.000	74.000		
			LF	0.000	0.00	
			59.00000	74.000		4,366.00
0210	603-10240	24 Inch Corrugated Steel Pipe	66.000	66.000		
			LF	0.000	0.00	
			80.00000	66.000		5,280.00
0215	603-30024	24 Inch Steel End Section	2.000	2.000		
			EACH	0.000	0.00	
			380.00000	2.000		760.00
0216	603-30018	18 In SES	1.000	1.000		
			EACH	0.000	0.00	
			350.00000	1.000		350.00

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CAT NO0200 ROADWAY						
0220	607-00005	*End Post	3.000	3.000		
			EACH	0.000	0.00	
			150.00000	3.000		450.00
0225	607-00010	*Corner and Line Brace Post	5.000	5.000		
			EACH	0.000	0.00	
			170.00000	5.000		850.00
0230	607-01000	*Fence Barbed Wire with Metal Posts	833.000	833.000		
			LF	0.000	0.00	
			3.00000	833.000		2,499.00
0235	607-11525	*Fence (Plastic)	419.000	419.000		
			LF	0.000	0.00	
			3.00000	419.000		1,257.00
0240	612-00001	Delineator (Type I)	25.000	25.000		
			EACH	0.000	0.00	
			26.00000	25.000		650.00
0245	612-00002	Delineator (Type II)	9.000	9.000		
			EACH	0.000	0.00	
			27.00000	9.000		243.00
0250	612-00003	Delineator (Type III)	8.000	8.000		
			EACH	0.000	0.00	
			28.00000	8.000		224.00
0255	614-00011	Sign Panel (Class I)	5.000	5.000		
			SF	0.000	0.00	
			17.00000	5.000		85.00
0260	614-00012	Sign Panel (Class II)	57.000	57.000		
			SF	0.000	0.00	
			19.00000	57.000		1,083.00
0265	614-01512	Steel Sign Support (2-Inch Round)(Post)	8.000	8.000		
			LF	0.000	0.00	
			8.00000	8.000		64.00
0270	614-01522	Steel Sign Support (2-Inch Round)(Socket)	2.000	2.000		
			EACH	0.000	0.00	
			84.00000	2.000		168.00

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CAT NO0200 ROADWAY						
0275	614-01585	Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	57.000	57.000		
			LF	0.000	0.00	
			10.00000	57.000		570.00
0280	614-01588	Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	8.000	8.000		
			EACH	0.000	0.00	
			250.00000	8.000		2,000.00
0285	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			16,000.00000	1.000		16,000.00
0290	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			90,000.00000	1.000		90,000.00
0295	627-00005	*Epoxy Pavement Marking	94.370	94.370		
			GAL	0.000	0.00	
			180.00000	94.370		16,986.60
0300	627-00011	*Pavement Marking Paint (Waterborne)	114.000	114.000		
			GAL	0.000	0.00	
			39.00000	114.000		4,446.00
0305	627-30324	*Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	107.000	107.000		
			SF	0.000	0.00	
			17.00000	107.000		1,819.00
0310	627-30329	*Preformed Plastic Pavement Marking (Xwalk-Stop Line)	30.000	30.000		
			SF	0.000	0.00	
			16.00000	30.000		480.00
0315	630-00000	*Flagging	1,480.750	1,480.750		
			HOURL	0.000	0.00	
			21.00000	1,480.750		31,095.75
0320	630-00007	*Traffic Control Inspection	19.000	19.000		
			DAY	0.000	0.00	
			110.00000	19.000		2,090.00
0325	630-00012	*Traffic Control Management	51.000	51.000		
			DAY	0.000	0.00	
			450.00000	51.000		22,950.00

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CAT NO0200 ROADWAY						
0330	630-80341	*Construction Traffic Sign (Panel Size A)	11.000	11.000		
			EACH	0.000	0.00	
			34.00000	11.000		374.00
0335	630-80342	*Construction Traffic Sign (Panel Size B)	41.000	41.000		
			EACH	0.000	0.00	
			56.00000	41.000		2,296.00
0340	630-80344	*Construction Traffic Sign (Special)	50.000	50.000		
			SF	0.000	0.00	
			14.00000	50.000		700.00
0345	630-80360	*Drum Channelizing Device	35.000	35.000		
			EACH	0.000	0.00	
			22.00000	35.000		770.00
0350	630-80363	*Drum Channelizing Device (With Light) (Flashing)	4.000	4.000		
			EACH	0.000	0.00	
			28.00000	4.000		112.00
0355	630-80380	*Traffic Cone	93.000	93.000		
			EACH	0.000	0.00	
			6.00000	93.000		558.00
0360	630-80510	*Mobile Pavement Marking Zone	1.000	1.000		
			L S	0.000	0.00	
			1,100.00000	1.000		1,100.00
0365	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70016	F/A Fuel Cost Adjustment	-949.960	-949.960		
			F A	0.000	0.00	
			1.00000	-949.960		-949.96
0380	700-70018	F/A Roadway Smoothness Incentive	4,766.880	4,766.880		
			F A	0.000	0.00	
			1.00000	4,766.880		4,766.88

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CAT NO0200 ROADWAY							
0385	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	-7,719.470			
			F A	7,719.470	7,719.47		
			1.00000	0.000		0.00	
0390	700-70025	F/A Quality Incentive Payment	-9,328.130	-9,328.130			
			F A	0.000	0.00		
			1.00000	-9,328.130		-9,328.13	
0395	700-70100	F/A Relocate Prairie Dogs	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0400	700-70380	F/A Erosion Control	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0405	700-70391	F/A Wetland Replacement	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0420	900-00006	Added Item (Dollar)/	0.000	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
0425	900-00006	Added Item (Dollar)/	-260.000	-260.000			
			DOL	0.000	0.00		
			1.00000	-260.000		-260.00	
			CAT 0200	CURRENT AMT \$	826,003.27 \$	7,719.47 \$	826,003.27
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0410	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			20,000.00000	1.000		20,000.00	
0415	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			1,100.00000	1.000		1,100.00	
			CAT 0400	CURRENT AMT \$	21,100.00 \$	0.00 \$	21,100.00
PROJECT TOTAL			CURRENT AMT \$	847,103.27 \$	7,719.47 \$	847,103.27	