

ESTIMATE SUMMARY

CONTID: C18093

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 18093-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 12.0 DAYS

TIME ALLOW:

30 WORK DAYS

US 24 Buena Vista North

PERCENT TIME: 40.00

ORIG TIME ALLOW:

30 WORK DAYS

PROJECT NO: NH 0241-056

US 24 Buena Vista North

NAME OF ROAD: US 24

PROJECT COUNTIES: CHAFFEE

CONTRACTOR:

ELAM CONSTRUCTION INCORPORATED

PAY PERIOD ENDING 06/30/2011

DATE TIME STARTED 06/08/2011

556 STRUTHERS AVENUE

DATE LET 03/03/2011

DATE WORK BEGAN 06/08/2011

DATE AWARDED 03/17/2011

DATE TIME STOPPED

DATE CONTRACT EXECUTED 03/30/2011

DATE ACCEPTED

GRAND JUNCTION CO 81501 970-242-5370

DATE NOTICE TO PROCEED 06/08/2011

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,915,553.00 PARTICIPATING	\$ 1,808,083.97	\$ 1,808,083.97
AWARD PROJECT AMT:	\$ 2,273,283.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	62.02% TOTAL EARNINGS	1,808,083.97	1,808,083.97
FUNDS AVAILABLE:	\$ 1,107,469.03 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,808,083.97	1,808,083.97
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-34,099.25	-34,099.25
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,773,984.72	1,773,984.72
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,773,984.72	1,773,984.72
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 1,773,984.72

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18093
 PCN: 18093-BID
 PROJECT: NH 0241-056

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 07/05/2011

18:39:50

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		352.000	0.000		
			EACH		0.000	0.00	
				8.00000	0.000		0.00
0010	202-00201	Removal of Curb		1,110.000	0.000		
			LF		1,110.000	7,770.00	
				7.00000	1,110.000		7,770.00
0015	202-00240	*Removal of Asphalt Mat (Planing)		1,799.000	0.000		
			SY		1,799.000	10,794.00	
				6.00000	1,799.000		10,794.00
0020	203-01140	Rolling		30.000	0.000		
			HOURL		0.000	0.00	
				110.00000	0.000		0.00
0025	203-01500	Blading		30.000	0.000		
			HOURL		0.000	0.00	
				130.00000	0.000		0.00
0030	203-01597	Potholing		10.000	0.000		
			HOURL		0.000	0.00	
				162.00000	0.000		0.00
0035	208-00002	Erosion Log (12 Inch)		200.000	0.000		
			LF		0.000	0.00	
				6.00000	0.000		0.00
0040	208-00020	Silt Fence		500.000	0.000		
			LF		0.000	0.00	
				1.50000	0.000		0.00
0045	208-00103	Removal and Disposal of Sediment (Labor)		4.000	0.000		
			HOURL		0.000	0.00	
				56.00000	0.000		0.00
0050	208-00105	Removal and Disposal of Sediment (Equipment)		4.000	0.000		
			HOURL		0.000	0.00	
				125.00000	0.000		0.00
0055	208-00205	Erosion Control Supervisor		40.000	0.000		
			HOURL		3.000	210.00	
				70.00000	3.000		210.00

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CAT NO0200 ROADWAY						
0060	210-04200	*Adjust Guardrail	4,596.000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0065	212-00006	*Seeding (Native)	0.500	0.000		
			ACRE	0.000	0.00	
			1,000.00000	0.000		0.00
0070	212-00032	*Soil Conditioning	0.500	0.000		
			ACRE	0.000	0.00	
			2,000.00000	0.000		0.00
0075	213-00004	*Mulching (Weed Free Straw)	0.500	0.000		
			ACRE	0.000	0.00	
			1,200.00000	0.000		0.00
0080	213-00061	*Mulch Tackifier	100.000	0.000		
			LB	0.000	0.00	
			5.00000	0.000		0.00
0085	304-09014	Aggregate Base Course (Special)	3,073.000	0.000		
			TON	0.000	0.00	
			15.50000	0.000		0.00
0090	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	40.000	0.000		
			SY	0.000	0.00	
			30.00000	0.000		0.00
0095	403-34701	*Hot Mix Asphalt (Grading SX) (75)	33,063.000	0.000		
			TON	25,036.820	613,402.09	
			24.50000	25,036.820		613,402.09
0100	411-03352	Asphalt Cement Performance Grade (PG 58-28)	1,885.000	0.000		
			TON	1,484.120	771,742.40	
			520.00000	1,484.120		771,742.40
0105	411-10255	Emulsified Asphalt (Slow-Setting)	19,140.000	0.000		
			GAL	8,243.000	20,607.50	
			2.50000	8,243.000		20,607.50
0110	607-11525	Fence (Plastic)	200.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	609-60011	*Curb Type 6 (Section M)	1,110.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0120	612-00001	*Delineator (Type I)	246.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0125	612-00002	*Delineator (Type II)	40.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00
0130	612-00003	*Delineator (Type III)	66.000	0.000		
			EACH	0.000	0.00	
			26.00000	0.000		0.00
0135	626-00000	*Mobilization	1.000	0.000		
			L S	1.000	110,000.00	
			110,000.00000	1.000		110,000.00
0140	626-01000	Public Information Services	1.000	0.000		
			L S	0.500	1,500.00	
			3,000.00000	0.500		1,500.00
0145	627-00001	*Pavement Marking Paint	1,518.000	0.000		
			GAL	1,050.000	34,650.00	
			33.00000	1,050.000		34,650.00
0150	627-00005	*Epoxy Pavement Marking	506.000	0.000		
			GAL	0.000	0.00	
			62.00000	0.000		0.00
0155	627-30326	*Preformed Plastic Pavement Marking (Word - Symbol) (Type II)	1,072.000	0.000		
			SF	291.000	4,365.00	
			15.00000	291.000		4,365.00
0160	630-00000	*Flagging	2,000.000	0.000		
			HOURL	1,190.000	26,180.00	
			22.00000	1,190.000		26,180.00
0165	630-00007	*Traffic Control Inspection	18.000	0.000		
			DAY	10.000	1,100.00	
			110.00000	10.000		1,100.00

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CAT NO0200 ROADWAY						
0170	630-00012	*Traffic Control Management	35.000	0.000		
			DAY	13.000	7,150.00	
			550.00000	13.000		7,150.00
0175	630-80341	*Construction Traffic Sign (Panel Size A)	72.000	0.000		
			EACH	29.000	1,102.00	
			38.00000	29.000		1,102.00
0180	630-80342	*Construction Traffic Sign (Panel Size B)	48.000	0.000		
			EACH	23.000	989.00	
			43.00000	23.000		989.00
0185	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	3,700.00	
			3,700.00000	1.000		3,700.00
0190	630-80363	*Drum Channelizing Device (With Light) (Flashing)	24.000	0.000		
			EACH	10.000	80.00	
			8.00000	10.000		80.00
0195	630-80380	*Traffic Cone	450.000	0.000		
			EACH	100.000	800.00	
			8.00000	100.000		800.00
0200	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			2,100.00000	0.000		0.00
0205	700-70010	F/A Minor Contract Revisions	85,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0210	700-70011	F/A Partnering	200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0215	700-70012	F/A Asphalt Pavement Incentive (Smoothness)	135,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	700-70016	F/A Fuel Cost Adjustment	63,000.000	0.000		
			F A	9,619.620	9,619.62	
			1.00000	9,619.620		9,619.62

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CAT NO0200 ROADWAY						
0225	700-70019	F/A Asphalt Cement Cost Adjustment	214,000.000	0.000		
			F A	156,322.360	156,322.36	
			1.00000	156,322.360		156,322.36
0235	700-70022	F/A OJT Colorado Training Program	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70025	F/A Quality Incentive Payment	131,520.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70028	F/A ESB Program	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70380	F/A Erosion Control	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 2,889,553.00	\$ 1,782,083.97
					\$ 1,782,083.97	\$ 1,782,083.97
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0255	620-00001	Field Office (Class 1)	1.000	0.000		
			EACH	1.000	12,000.00	
			12,000.00000	1.000		12,000.00
0260	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	1.000	12,000.00	
			12,000.00000	1.000		12,000.00
0265	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	\$ 26,000.00	\$ 26,000.00
					\$ 26,000.00	\$ 26,000.00
PROJECT TOTAL			CURRENT AMT	\$ 2,915,553.00	\$ 1,808,083.97	\$ 1,808,083.97