

ESTIMATE SUMMARY

CONTID: C18369R

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 18369R-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 34.0 DAYS

TIME ALLOW:

57 WORK DAYS

US 6 WOLCOTT WEST

PERCENT TIME: 59.65

ORIG TIME ALLOW:

57 WORK DAYS

PROJECT NO: NH0063-039

US 6 WOLCOTT WEST

NAME OF ROAD: 06

PROJECT COUNTIES: EAGLE

CONTRACTOR:

ELAM CONSTRUCTION INCORPORATED

PAY PERIOD ENDING 06/18/2012

DATE TIME STARTED 04/30/2012

556 STRUTHERS AVENUE

DATE LET 12/01/2011

DATE WORK BEGAN 04/30/2012

DATE AWARDED 12/08/2011

DATE TIME STOPPED

DATE CONTRACT EXECUTED 12/28/2011

DATE ACCEPTED

GRAND JUNCTION CO 81501 970-242-5370

DATE NOTICE TO PROCEED 04/30/2012

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,392,717.80	PARTICIPATING	\$ 1,773,440.78	\$ 1,245,616.25
AWARD PROJECT AMT:	\$ 2,109,617.50	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	74.12%	TOTAL EARNINGS	1,773,440.78	1,245,616.25
FUNDS AVAILABLE:	\$ 619,277.02	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,773,440.78	1,245,616.25
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-31,644.26	-17,759.52
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,741,796.52	1,227,856.73
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,741,796.52	1,227,856.73
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 1,227,856.73

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18369R
 PCN: 18369R-BID
 PROJECT: NH0063-039

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 06/19/2012

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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	
			7,500.00000	1.000		7,500.00
0010	202-00033	Removal of Pipe	1.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0015	202-00240	*Removal of Asphalt Mat (Planing)	2,700.000	0.000		
			SY	2,700.000	10,800.00	
			4.00000	2,700.000		10,800.00
0020	202-01140	Removal of Guardrail Type 4	300.000	0.000		
			LF	300.000	1,500.00	
			5.00000	300.000		1,500.00
0025	210-00810	*Reset Ground Sign	3.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0030	212-00006	*Seeding (Native)	0.700	0.000		
			ACRE	0.000	0.00	
			525.00000	0.000		0.00
0035	212-00032	*Soil Conditioning	0.700	0.000		
			ACRE	0.000	0.00	
			3,580.00000	0.000		0.00
0040	213-00012	*Spray-on Mulch Blanket	0.700	0.000		
			ACRE	0.000	0.00	
			4,140.00000	0.000		0.00
0045	304-06007	*Aggregate Base Course (Class 6)	595.000	0.000		
			CY	0.000	0.00	
			42.00000	0.000		0.00
0050	403-34701	*Hot Mix Asphalt (Grading SX) (75)	9,522.000	0.000		
			TON	8,833.400	375,419.50	
			42.50000	8,833.400		375,419.50
0055	411-03352	Asphalt Cement Performance Grade (PG 58-28)	581.000	0.000		
			TON	506.260	303,756.00	
			600.00000	506.260		303,756.00

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CAT NO0200 ROADWAY						
0060	411-10255	Emulsified Asphalt (Slow-Setting)	8,110.000	0.000		
			GAL	0.000	0.00	
			2.50000	0.000		0.00
0065	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	16.000	0.000		
			LF	16.000	1,520.00	
			95.00000	16.000		1,520.00
0070	603-02245	30x19 Inch Reinforced Concrete Pipe Elliptical	287.000	0.000		
			LF	287.000	28,700.00	
			100.00000	287.000		28,700.00
0075	603-10240	24 Inch Corrugated Steel Pipe	12.000	0.000		
			LF	0.000	0.00	
			141.00000	0.000		0.00
0080	603-30024	24 Inch Steel End Section	2.000	0.000		
			EACH	0.000	0.00	
			235.00000	0.000		0.00
0085	604-00305	Inlet Type C (5 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			2,700.00000	0.000		0.00
0090	604-00505	Inlet Type D (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			3,600.00000	0.000		0.00
0095	604-30005	Manhole Slab Base (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			4,900.00000	0.000		0.00
0100	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	26.000	0.000		
			LF	0.000	0.00	
			21.00000	0.000		0.00
0105	606-00710	Guardrail Type 7 (Style CA)	160.000	0.000		
			LF	0.000	0.00	
			139.00000	0.000		0.00
0110	606-01370	*Transition Type 3G	1.000	0.000		
			EACH	0.000	0.00	
			1,220.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0115	606-01390	*End Anchorage Type 3K	1.000	0.000			
			EACH	0.000	0.00		
			820.00000	0.000		0.00	
0120	626-00000	*Mobilization	1.000	0.500			
			L S	0.500	65,000.00		
			130,000.00000	1.000		130,000.00	
0125	700-70010	F/A Minor Contract Revisions	117,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0130	700-70011	F/A Partnering	1,300.000	1,300.000			
			F A	0.000	0.00		
			1.00000	1,300.000		1,300.00	
0135	700-70012	F/A Asphalt Pavement Incentive	60,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0140	700-70016	F/A Fuel Cost Adjustment	17,600.000	0.000			
			F A	-1,941.500	-1,941.50		
			1.00000	-1,941.500		-1,941.50	
0145	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	-7,077.470			
			F A	-24,631.950	-24,631.95		
			1.00000	-31,709.420		-31,709.42	
0150	700-70023	F/A On-The-Job Trainee	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 1,230,429.50	\$ 760,122.05	\$ 826,844.58
CAT NO0201 SHOULDERS							
0155	202-00015	Removal of Headwall	3.000	0.000			
			EACH	3.000	2,550.00		
			850.00000	3.000		2,550.00	
0160	202-01300	*Removal of End Anchorage	6.000	0.000			
			EACH	3.000	480.00		
			160.00000	3.000		480.00	

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CAT NO0201 SHOULDERS						
0165	202-04002	Clean Culvert	3.000	0.000		
			EACH	0.000	0.00	
			2,600.00000	0.000		0.00
0170	203-00010	*Unclassified Excavation (Complete In Place)	5,786.000	4,251.500		
			CY	1,534.500	25,319.25	
			16.50000	5,786.000		95,469.00
0175	203-01500	Blading	20.000	0.000		
			HOURL	0.000	0.00	
			120.00000	0.000		0.00
0180	203-01550	Dozing	20.000	0.000		
			HOURL	0.000	0.00	
			250.00000	0.000		0.00
0185	203-01582	*Truck (Dump)	20.000	0.000		
			HOURL	0.000	0.00	
			98.00000	0.000		0.00
0190	203-01590	Front End Loader (Rubber Tire)	20.000	0.000		
			HOURL	0.000	0.00	
			118.00000	0.000		0.00
0195	203-01597	*Potholing	52.500	45.500		
			HOURL	7.000	2,240.00	
			320.00000	52.500		16,800.00
0200	203-02330	Laborer	90.000	0.000		
			HOURL	60.000	3,000.00	
			50.00000	60.000		3,000.00
0205	208-00002	*Erosion Log (12 Inch)	5,846.000	5,846.000		
			LF	0.000	0.00	
			3.40000	5,846.000		19,876.40
0210	208-00103	Removal and Disposal of Sediment (Labor)	80.000	0.000		
			HOURL	0.000	0.00	
			50.00000	0.000		0.00
0215	208-00105	Removal and Disposal of Sediment (Equipment)	80.000	0.000		
			HOURL	0.000	0.00	
			75.00000	0.000		0.00

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CAT NO0201 SHOULDERS						
0220	208-00206	Erosion Control Supervisor	57.000	19.000		
			DAY	14.000	3,458.00	
			247.00000	33.000		8,151.00
0225	210-04030	*Modify Guardrail	363.000	0.000		
			LF	125.000	2,625.00	
			21.00000	125.000		2,625.00
0230	210-04200	*Adjust Guardrail	1,062.000	0.000		
			LF	550.000	2,475.00	
			4.50000	550.000		2,475.00
0235	240-00000	Wildlife Biologist	3.000	0.000		
			HOUR	3.000	297.00	
			99.00000	3.000		297.00
0240	304-06007	*Aggregate Base Course (Class 6)	6,435.000	3,270.000		
			CY	3,165.000	132,930.00	
			42.00000	6,435.000		270,270.00
0245	304-07005	*Aggregate Base Course (Class 7)	1,500.000	0.000		
			CY	1,500.000	75,000.00	
			50.00000	1,500.000		75,000.00
0250	403-34701	*Hot Mix Asphalt (Grading SX) (75)	2,550.480	1,684.480		
			TON	866.000	36,805.00	
			42.50000	2,550.480		108,395.40
0255	411-03352	Asphalt Cement Performance Grade (PG 58-28)	148.680	98.450		
			TON	50.230	30,138.00	
			600.00000	148.680		89,208.00
0260	411-10255	Emulsified Asphalt (Slow-Setting)	870.000	520.000		
			GAL	350.000	875.00	
			2.50000	870.000		2,175.00
0265	603-01155	15 Inch Reinforced Concrete Pipe (Complete In Place)	20.000	0.000		
			LF	20.000	1,560.00	
			78.00000	20.000		1,560.00
0270	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	500.000	0.000		
			LF	0.000	0.00	
			21.00000	0.000		0.00

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CAT NO0201 SHOULDERS						
0275	606-02003	*End Anchorage (Nonflared)	10.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
0280	612-00001	*Delineator (Type I)	10.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0285	612-00003	*Delineator (Type III)	10.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0290	614-00011	*Sign Panel (Class I)	10.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00
0295	614-00012	*Sign Panel (Class II)	54.000	0.000		
			SF	0.000	0.00	
			23.00000	0.000		0.00
0300	614-01582	*Steel Sign Support (2-1/2 Inch Round)(Post and Slipbase)	4.000	0.000		
			LF	0.000	0.00	
			68.00000	0.000		0.00
0305	626-01000	Public Information Services	1.000	0.250		
			L S	0.500	3,920.00	
			7,840.00000	0.750		5,880.00
0310	627-00005	*Epoxy Pavement Marking	280.000	0.000		
			GAL	0.000	0.00	
			84.00000	0.000		0.00
0315	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	609.000	98.000		
			GAL	511.000	21,462.00	
			42.00000	609.000		25,578.00
0320	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	12.000	0.000		
			SF	0.000	0.00	
			28.00000	0.000		0.00
0325	630-00000	*Flagging	2,500.000	945.850		
			HOURL	1,223.250	33,027.75	
			27.00000	2,169.100		58,565.70

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CAT NO0201 SHOULDERS						
0330	630-00007	*Traffic Control Inspection	23.000	6.000		
			DAY	9.000	504.00	
			56.00000	15.000		840.00
0335	630-00012	*Traffic Control Management	57.000	15.000		
			DAY	19.000	12,920.00	
			680.00000	34.000		23,120.00
0340	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	0.500		
			EACH	0.400	22.40	
			56.00000	0.900		50.40
0345	630-80341	*Construction Traffic Sign (Panel Size A)	8.000	4.000		
			EACH	3.200	35.20	
			11.00000	7.200		79.20
0350	630-80342	*Construction Traffic Sign (Panel Size B)	83.000	8.000		
			EACH	38.800	426.80	
			11.00000	46.800		514.80
0355	630-80343	*Construction Traffic Sign (Panel Size C)	26.000	7.000		
			EACH	16.400	180.40	
			11.00000	23.400		257.40
0360	630-80348	*Construction Information Sign	10.000	4.000		
			EACH	5.000	560.00	
			112.00000	9.000		1,008.00
0365	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.800	2,240.00	
			2,800.00000	1.800		5,040.00
0370	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	0.000	0.000		
			EACH	0.000	0.00	
			6.00000	0.000		0.00
0375	630-80360	*Drum Channelizing Device	200.000	100.000		
			EACH	80.000	2,720.00	
			34.00000	180.000		6,120.00
0380	630-80363	*Drum Channelizing Device (With Light) (Flashing)	5.000	1.000		
			EACH	0.800	27.20	
			34.00000	1.800		61.20

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CAT NO0201 SHOULDERS							
0385	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	10.000	0.000			
			EACH	0.000	0.00		
			34.00000	0.000		0.00	
0390	630-80380	*Traffic Cone	157.000	78.500			
			EACH	62.800	314.00		
			5.00000	141.300		706.50	
0395	630-80390	*Channelizing Device (Special)	530.000	265.000			
			EACH	212.000	7,123.20		
			33.60000	477.000		16,027.20	
			CAT 0201	CURRENT AMT \$	972,469.80 \$	405,235.20 \$	842,180.20
CAT NO0202 PARK AND RIDE							
0400	202-00240	*Removal of Asphalt Mat (Planing)	21.000	0.000			
			SY	0.000	0.00		
			4.00000	0.000		0.00	
0405	207-00205	Topsoil	592.000	0.000			
			CY	0.000	0.00		
			9.00000	0.000		0.00	
0410	207-00210	Stockpile Topsoil	592.000	0.000			
			CY	0.000	0.00		
			6.00000	0.000		0.00	
0415	208-00002	*Erosion Log (12 Inch)	1,035.000	0.000			
			LF	765.000	2,601.00		
			3.40000	765.000		2,601.00	
0420	208-00070	Vehicle Tracking Pad	0.000	0.000			
			EACH	0.000	0.00		
			2,200.00000	0.000		0.00	
0425	212-00006	*Seeding (Native)	1.100	0.000			
			ACRE	0.000	0.00		
			525.00000	0.000		0.00	
0430	212-00032	*Soil Conditioning	1.100	0.000			
			ACRE	0.000	0.00		
			3,580.00000	0.000		0.00	

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CAT NO0202 PARK AND RIDE						
0435	213-00004	*Mulching (Weed Free Straw)	1.100	0.000		
			ACRE	0.000	0.00	
			610.00000	0.000		0.00
0440	213-00061	*Mulch Tackifier	220.000	0.000		
			LB	0.000	0.00	
			3.00000	0.000		0.00
0445	304-07005	*Aggregate Base Course (Class 7)	7.000	0.000		
			CY	0.000	0.00	
			50.00000	0.000		0.00
0450	609-60011	Curb Type 6 (Section M)	472.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0455	613-00128	*1 1/4 Inch Electrical Conduit (Multiduct)(Jacked)	780.000	0.000		
			LF	780.000	15,600.00	
			20.00000	780.000		15,600.00
0460	613-00200	*2 Inch Electrical Conduit	4,000.000	0.000		
			LF	1,705.000	20,460.00	
			12.00000	1,705.000		20,460.00
0465	613-00203	*2 Inch Electrical Conduit (Multiduct)(Jacked)	390.000	0.000		
			LF	390.000	7,800.00	
			20.00000	390.000		7,800.00
0470	613-00206	*2 Inch Electrical Conduit (Bored)	995.000	0.000		
			LF	995.000	19,900.00	
			20.00000	995.000		19,900.00
0475	613-07023	*Pull Box (24"x36"x24")	21.000	0.000		
			EACH	8.000	8,960.00	
			1,120.00000	8.000		8,960.00
0480	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			12,880.00000	0.000		0.00
0485	613-30005	*Light Standard and Luminaire (Pedestrian)	2.000	0.000		
			EACH	0.000	0.00	
			3,584.00000	0.000		0.00

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CAT NO0202 PARK AND RIDE							
0490	613-40010	*Light Standard Foundation	2.000	0.000			
			EACH	2.000	2,688.00		
			1,344.00000	2.000		2,688.00	
0495	614-00012	*Sign Panel (Class II)	5.000	0.000			
			SF	0.000	0.00		
			23.00000	0.000		0.00	
0500	614-01582	*Steel Sign Support (2-1/2 Inch Round)(Post and Slipbase)	4.000	0.000			
			LF	0.000	0.00		
			68.00000	0.000		0.00	
0505	625-00000	*Construction Surveying	1.000	0.250			
			L S	0.500	2,250.00		
			4,500.00000	0.750		3,375.00	
			CAT 0202	CURRENT AMT \$	166,786.50 \$	80,259.00 \$	81,384.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0510	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			9,688.00000	1.000		9,688.00	
0515	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			1,344.00000	1.000		1,344.00	
0520	700-70035	F/A Furnish Office Space	12,000.000	12,000.000			
			F A	0.000	0.00		
			1.00000	12,000.000		12,000.00	
			CAT 0400	CURRENT AMT \$	23,032.00 \$	0.00 \$	23,032.00
PROJECT TOTAL			CURRENT AMT \$	2,392,717.80 \$	1,245,616.25 \$	1,773,440.78	