

ESTIMATE SUMMARY

CONTID: C19489

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 19489-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 39.0 DAYS

TIME ALLOW:

61 WORK DAYS

I-70 VAIL FRONTAGE ROADS

PERCENT TIME: 63.93

ORIG TIME ALLOW:

61 WORK DAYS

PROJECT NO: NH0702-338

I-70 VAIL FRONTAGE ROADS

NAME OF ROAD: 070A

PROJECT COUNTIES: EAGLE

CONTRACTOR:

ELAM CONSTRUCTION INCORPORATED

PAY PERIOD ENDING 09/20/2014

DATE TIME STARTED 07/14/2014

556 STRUTHERS AVENUE

DATE LET 12/19/2013

DATE WORK BEGAN 07/14/2014

DATE AWARDED 12/24/2013

DATE TIME STOPPED

DATE CONTRACT EXECUTED 01/17/2014

DATE ACCEPTED

GRAND JUNCTION CO 81501

DATE NOTICE TO PROCEED 07/14/2014

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 3,691,071.33	PARTICIPATING	\$ 1,892,545.45	\$ 1,421,353.16
AWARD PROJECT AMT:	\$ 3,100,472.80	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	51.27%	TOTAL EARNINGS	1,892,545.45	1,421,353.16
FUNDS AVAILABLE:	\$ 1,798,525.88	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,892,545.45	1,421,353.16
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-46,507.09	-35,161.92
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,846,038.36	1,386,191.24
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,846,038.36	1,386,191.24
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 1,386,191.24

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19489
 PCN: 19489-BID
 PROJECT: NH0702-338

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 10/01/2014
 15:39:24

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	202-00200	*Removal of Sidewalk	140.000	128.150		
			SY	0.000	0.00	
			68.10000	128.150		8,727.02
0010	202-00201	Removal of Curb	4.000	0.000		
			LF	0.000	0.00	
			47.30000	0.000		0.00
0015	202-00206	*Removal of Concrete Curb Ramp	171.000	148.820		
			SY	0.000	0.00	
			52.10000	148.820		7,753.52
0020	202-00240	*Removal of Asphalt Mat (Planing)	63,270.000	4,529.910		
			SY	38,116.230	81,949.89	
			2.15000	42,646.140		91,689.20
0025	202-01130	*Removal of Guardrail Type 3	2,837.500	0.000		
			LF	2,837.500	11,633.75	
			4.10000	2,837.500		11,633.75
0030	202-01300	*Removal of End Anchorage	13.000	0.000		
			EACH	13.000	5,070.00	
			390.00000	13.000		5,070.00
0035	203-01140	Rolling	10.000	0.000		
			HOURL	0.000	0.00	
			97.50000	0.000		0.00
0040	203-01500	Blading	10.000	0.000		
			HOURL	0.000	0.00	
			107.00000	0.000		0.00
0045	203-01582	Truck (Dump)	10.000	0.000		
			HOURL	0.000	0.00	
			82.10000	0.000		0.00
0050	203-01590	Front End Loader (Rubber Tire)	10.000	0.000		
			HOURL	0.000	0.00	
			83.10000	0.000		0.00
0055	203-01597	Potholing	0.000	0.000		
			HOURL	0.000	0.00	
			367.00000	0.000		0.00

CONTID: C19489
 PCN: 19489-BID
 PROJECT: NH0702-338

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 10/01/2014
 15:39:24

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CAT NO0200 ROADWAY						
0060	203-02330	Laborer	130.000	1.000		
			HOURLY	0.000	0.00	
			42.90000	1.000		42.90
0065	208-00002	*Erosion Log (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			4.55000	0.000		0.00
0070	208-00011	*Erosion Bales (Weed Free)	0.000	0.000		
			EACH	0.000	0.00	
			23.60000	0.000		0.00
0075	208-00020	*Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			1.75000	0.000		0.00
0080	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
0085	208-00052	*Storm Drain Inlet Protection (Type 2)	313.000	0.000		
			LF	313.000	1,611.95	
			5.15000	313.000		1,611.95
0090	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOURLY	0.000	0.00	
			49.30000	0.000		0.00
0095	208-00105	Removal and Disposal of Sediment (Equipment)	50.000	0.000		
			HOURLY	0.000	0.00	
			83.10000	0.000		0.00
0100	208-00206	Erosion Control Supervisor	14.000	2.000		
			DAY	2.000	498.00	
			249.00000	4.000		996.00
0105	210-00300	Reset Brick Pavers	15.000	15.000		
			SY	0.000	0.00	
			462.00000	15.000		6,930.00
0110	210-01200	*Reset End Anchorage	1.000	0.000		
			EACH	1.000	872.00	
			872.00000	1.000		872.00

CONTID: C19489
 PCN: 19489-BID
 PROJECT: NH0702-338

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 10/01/2014
 15:39:24

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CAT NO0200 ROADWAY						
0115	210-04010	Adjust Manhole	42.000	0.000		
			EACH	17.000	1,280.10	
			75.30000	17.000		1,280.10
0120	210-04011	Adjust Manhole (Special) (30 in)	45.000	0.000		
			EACH	0.000	0.00	
			159.00000	0.000		0.00
0125	210-04030	*Modify Guardrail	212.000	0.000		
			LF	212.000	3,476.80	
			16.40000	212.000		3,476.80
0130	210-04050	Adjust Valve Box	39.000	0.000		
			EACH	26.000	946.40	
			36.40000	26.000		946.40
0135	210-04051	Adjust Valve Box (Special)	3.000	0.000		
			EACH	0.000	0.00	
			123.00000	0.000		0.00
0140	210-04200	*Adjust Guardrail	2,074.000	0.000		
			LF	2,074.000	7,466.40	
			3.60000	2,074.000		7,466.40
0145	212-00006	*Seeding (Native)	0.200	0.000		
			ACRE	0.000	0.00	
			1,940.00000	0.000		0.00
0150	212-00032	*Soil Conditioning	0.200	0.000		
			ACRE	0.000	0.00	
			5,090.00000	0.000		0.00
0155	212-01200	*Landscape Restoration	1.000	0.000		
			L S	0.000	0.00	
			4,310.00000	0.000		0.00
0160	213-00012	*Spray-on Mulch Blanket	0.200	0.000		
			ACRE	0.000	0.00	
			5,980.00000	0.000		0.00
0165	240-00000	*Wildlife Biologist	10.000	0.000		
			HOURLY	10.000	1,030.00	
			103.00000	10.000		1,030.00

CONTID: C19489
 PCN: 19489-BID
 PROJECT: NH0702-338

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 10/01/2014
 15:39:24

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CAT NO0200 ROADWAY						
0170	304-07005	*Aggregate Base Course (Class 7)	851.000	0.000		
			CY	0.000	0.00	
			63.00000	0.000		0.00
0175	403-34701	*Hot Mix Asphalt (Grading SX) (75)	24,457.000	1,907.840		
			TON	12,796.370	699,961.44	
			54.70000	14,704.210		804,320.29
0180	411-03352	Asphalt Cement Performance Grade (PG 58-28)	1,468.000	101.170		
			TON	682.130	341,065.00	
			500.00000	783.300		391,650.00
0185	411-10255	Emulsified Asphalt (Slow-Setting)	14,722.000	908.090		
			GAL	5,509.890	19,284.62	
			3.50000	6,417.980		22,462.93
0190	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	2,598.000	0.000		
			LF	2,598.000	53,259.00	
			20.50000	2,598.000		53,259.00
0195	606-02003	*End Anchorage (Nonflared)	17.000	0.000		
			EACH	17.000	10,030.00	
			590.00000	17.000		10,030.00
0200	607-11525	Fence (Plastic)	100.000	0.000		
			LF	0.000	0.00	
			3.75000	0.000		0.00
0205	608-00000	*Concrete Sidewalk	138.000	128.150		
			SY	0.000	0.00	
			80.80000	128.150		10,354.52
0210	608-00010	*Concrete Curb Ramp	171.000	148.790		
			SY	0.000	0.00	
			120.00000	148.790		17,854.80
0215	608-00015	*Detectable Warnings	752.000	751.600		
			SF	0.000	0.00	
			58.60000	751.600		44,043.76
0220	608-00050	*Brick Pavers	90.000	90.000		
			SF	0.000	0.00	
			50.90000	90.000		4,581.00

CONTID: C19489
 PCN: 19489-BID
 PROJECT: NH0702-338

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 10/01/2014
 15:39:24

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						
0225	612-00001	*Delineator (Type I)	10.000	0.000		
			EACH	0.000	0.00	
			30.80000	0.000		0.00
0230	612-00003	*Delineator (Type III)	10.000	0.000		
			EACH	0.000	0.00	
			41.00000	0.000		0.00
0235	625-00000	Construction Surveying	1.000	0.500		
			L S	0.500	865.00	
			1,730.00000	1.000		1,730.00
0240	626-00000	*Mobilization	1.000	0.500		
			L S	0.500	93,020.00	
			186,040.00000	1.000		186,040.00
0245	626-01000	*Public Information Services	1.000	0.000		
			L S	0.500	3,075.00	
			6,150.00000	0.500		3,075.00
0250	627-00005	*Epoxy Pavement Marking	842.000	0.000		
			GAL	0.000	0.00	
			70.30000	0.000		0.00
0255	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	842.000	92.220		
			GAL	393.950	14,142.81	
			35.90000	486.170		17,453.50
0260	627-30407	*Preformed Thermoplastic Pavement Marking (Word-Symbol) (Spe	1,860.000	0.000		
			SF	0.000	0.00	
			12.30000	0.000		0.00
0265	627-30411	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,908.000	0.000		
			SF	0.000	0.00	
			10.30000	0.000		0.00
0270	630-00000	*Flagging	4,000.000	657.750		
			HOUR	1,341.750	38,508.23	
			28.70000	1,999.500		57,385.65
0275	630-00007	*Traffic Control Inspection	25.000	15.000		
			DAY	10.000	2,050.00	
			205.00000	25.000		5,125.00

CONTID: C19489
 PCN: 19489-BID
 PROJECT: NH0702-338

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 10/01/2014
 15:39:24

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						
0280	630-00012	*Traffic Control Management	61.000	16.000		
			DAY	20.000	12,300.00	
			615.00000	36.000		22,140.00
0285	630-80305	*Flagging Station Light	3.000	0.000		
			EACH	1.500	154.50	
			103.00000	1.500		154.50
0290	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	0.000		
			EACH	2.000	390.00	
			195.00000	2.000		390.00
0295	630-80341	*Construction Traffic Sign (Panel Size A)	136.000	22.000		
			EACH	11.000	564.30	
			51.30000	33.000		1,692.90
0300	630-80342	*Construction Traffic Sign (Panel Size B)	30.000	2.000		
			EACH	13.000	733.20	
			56.40000	15.000		846.00
0305	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			4,100.00000	1.000		4,100.00
0310	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.500		
			EACH	0.000	0.00	
			1,790.00000	0.500		895.00
0315	630-80360	*Drum Channelizing Device	80.000	7.000		
			EACH	16.000	246.40	
			15.40000	23.000		354.20
0320	630-80363	*Drum Channelizing Device (With Light) (Flashing)	15.000	0.000		
			EACH	1.000	20.50	
			20.50000	1.000		20.50
0325	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	20.000	0.000		
			EACH	2.000	41.00	
			20.50000	2.000		41.00
0330	630-80380	*Traffic Cone	300.000	50.000		
			EACH	25.000	385.00	
			15.40000	75.000		1,155.00

CONTID: C19489
 PCN: 19489-BID
 PROJECT: NH0702-338

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8
 ESTIMATE RUN 10/01/2014
 15:39:24

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						
0335	630-80390	*Channelizing Device (Special)	0.000	0.000		
			EACH	0.000	0.00	
			15.40000	0.000		0.00
0340	700-70010	F/A Minor Contract Revisions	122,600.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70011	F/A Partnering	1,350.000	0.000		
			F A	1,350.000	1,350.00	
			1.00000	1,350.000		1,350.00
0350	700-70012	F/A Asphalt Pavement Incentive	280,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70016	F/A Fuel Cost Adjustment	22,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70019	F/A Asphalt Cement Cost Adjustment	162,000.000	9,653.940		
			F A	31,455.060	31,455.06	
			1.00000	41,109.000		41,109.00
0370	700-70130	F/A Repair (Snowmelt/Irrigation)	4,678.150	0.000		
			F A	4,678.150	4,678.15	
			1.00000	4,678.150		4,678.15
0390	202-00203	Rem Curb and Gutter MCR 002	390.500	390.500		
			LF	0.000	0.00	
			19.00000	390.500		7,419.50
0395	202-00210	Rem Conc Pavement MCR 002	47.360	47.360		
			SY	0.000	0.00	
			67.00000	47.360		3,173.12
0400	412-00600	Conc Pvmt (6 In) MCR 002	47.360	47.360		
			SY	0.000	0.00	
			65.00000	47.360		3,078.40
0405	609-21020	C and G Ty 2 II-B MCR 002	406.000	406.000		
			LF	0.000	0.00	
			28.00000	406.000		11,368.00

CONTID: C19489
 PCN: 19489-BID
 PROJECT: NH0702-338

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9
 ESTIMATE RUN 10/01/2014
 15:39:24

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CAT NO0200 ROADWAY							
0410	625-00001	Const Surveying (Hour) MCR 002	6.000	6.000			
			100.00000	6.000	0.00	600.00	
0415	900-00006	Added Item (Dollar)/ Price Reduction - Quality Level Below 44	-19,858.150	0.000			
			1.00000	-19,858.150	-19,858.15	-19,858.15	
0420	900-00006	Added Item (Dollar)/ Price Reduction - Overweight Truck	-20.000	0.000			
			1.00000	-20.000	-20.00	-20.00	
0425	900-00006	Added Item (Dollar)/ Price Reduction - Out of Spec Performance Binder PG 58-28	-2,183.190	0.000			
			1.00000	-2,183.190	-2,183.19	-2,183.19	
			CAT 0200	CURRENT AMT	\$ 3,661,121.33	\$ 1,421,353.16	\$ 1,862,595.42
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0375	620-00002	Field Office (Class 2)	1.000	1.000			
			14,050.00000	1.000	0.00	14,050.00	
0380	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			14,050.00000	1.000	0.00	14,050.00	
0385	620-00020	Sanitary Facility	1.000	1.000			
			1,850.00000	1.000	0.00	1,850.00	
			CAT 0400	CURRENT AMT	\$ 29,950.00	\$ 0.00	\$ 29,950.00
PROJECT TOTAL			CURRENT AMT	\$ 3,691,071.33	\$ 1,421,353.16	\$ 1,892,545.42	