

ESTIMATE SUMMARY

14:51:37

 CONTID: C19489 ESTIMATE NO: 0006 FINL SPEC YR: 2005
 PCN: 19489-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: I-70 VAIL FRONTAGE ROADS
 TIME CHARGED: 62.0 DAYS TIME ALLOW: 62 WORK DAYS
 PERCENT TIME: 100.00 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
 556 STRUTHERS AVENUE
 GRAND JUNCTION CO 81501 970-242-5370

PAY PERIOD ENDING	02/10/2015	DATE TIME STARTED	07/14/2014
DATE LET	12/19/2013	DATE WORK BEGAN	07/14/2014
DATE AWARDED	12/24/2013	DATE TIME STOPPED	10/24/2014
DATE CONTRACT EXECUTED	01/17/2014	DATE ACCEPTED	10/24/2014
DATE NOTICE TO PROCEED	07/14/2014		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,058,022.60 PARTICIPATING	\$ 3,058,022.64	\$ -906.59
AWARD PROJECT AMT:	\$ 3,100,472.80 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	3,058,022.64	-906.59
FUNDS AVAILABLE:	\$ -0.04 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,058,022.64	-906.59
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	46,507.09
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,058,022.64	45,600.50
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,058,022.64	45,600.50
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 45,600.50

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	202-00200	*Removal of Sidewalk	128.000	128.000		
			SY	0.000	0.00	
			68.10000	128.000		8,716.80
0010	202-00201	Removal of Curb	0.000	0.000		
			LF	0.000	0.00	
			47.30000	0.000		0.00
0015	202-00206	*Removal of Concrete Curb Ramp	152.000	152.000		
			SY	0.000	0.00	
			52.10000	152.000		7,919.20
0020	202-00240	*Removal of Asphalt Mat (Planing)	57,666.270	57,669.000		
			SY	-2.730	-5.87	
			2.15000	57,666.270		123,982.48
0025	202-01130	*Removal of Guardrail Type 3	2,838.000	2,838.000		
			LF	0.000	0.00	
			4.10000	2,838.000		11,635.80
0030	202-01300	*Removal of End Anchorage	13.000	13.000		
			EACH	0.000	0.00	
			390.00000	13.000		5,070.00
0035	203-01140	Rolling	0.000	0.000		
			HOURL	0.000	0.00	
			97.50000	0.000		0.00
0040	203-01500	Blading	0.000	0.000		
			HOURL	0.000	0.00	
			107.00000	0.000		0.00
0045	203-01582	Truck (Dump)	0.000	0.000		
			HOURL	0.000	0.00	
			82.10000	0.000		0.00
0050	203-01590	Front End Loader (Rubber Tire)	15.000	15.000		
			HOURL	0.000	0.00	
			83.10000	15.000		1,246.50
0055	203-01597	Potholing	0.000	0.000		
			HOURL	0.000	0.00	
			367.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-02330	Laborer	1.000	1.000		
			HOUR	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)	389.000	389.000		
			LF	0.000	0.00	
			5.15000	389.000		2,003.35
0090	208-00103	Removal and Disposal of Sediment (Labor)	95.000	95.000		
			HOUR	0.000	0.00	
			49.30000	95.000		4,683.50
0095	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOUR	0.000	0.00	
			83.10000	0.000		0.00
0100	208-00206	Erosion Control Supervisor	6.000	6.000		
			DAY	0.000	0.00	
			249.00000	6.000		1,494.00
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	1.000		
			EACH	0.000	0.00	
			872.00000	1.000		872.00

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CAT NO0200 ROADWAY						
0115	210-04010	Adjust Manhole	32.000	32.000		
			EACH	0.000	0.00	
			75.30000	32.000		2,409.60
0120	210-04011	Adjust Manhole (Special) (30 in)	7.000	7.000		
			EACH	0.000	0.00	
			159.00000	7.000		1,113.00
0125	210-04030	*Modify Guardrail	212.000	212.000		
			LF	0.000	0.00	
			16.40000	212.000		3,476.80
0130	210-04050	Adjust Valve Box	46.000	46.000		
			EACH	0.000	0.00	
			36.40000	46.000		1,674.40
0135	210-04051	Adjust Valve Box (Special)	1.000	1.000		
			EACH	0.000	0.00	
			123.00000	1.000		123.00
0140	210-04200	*Adjust Guardrail	2,074.000	2,074.000		
			LF	0.000	0.00	
			3.60000	2,074.000		7,466.40
0145	212-00006	*Seeding (Native)	0.000	0.000		
			ACRE	0.000	0.00	
			1,940.00000	0.000		0.00
0150	212-00032	*Soil Conditioning	0.000	0.000		
			ACRE	0.000	0.00	
			5,090.00000	0.000		0.00
0155	212-01200	*Landscape Restoration	1.000	1.000		
			L S	0.000	0.00	
			4,310.00000	1.000		4,310.00
0160	213-00012	*Spray-on Mulch Blanket	0.000	0.000		
			ACRE	0.000	0.00	
			5,980.00000	0.000		0.00
0165	240-00000	*Wildlife Biologist	10.000	10.000		
			HOURLY	0.000	0.00	
			103.00000	10.000		1,030.00

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CAT NO0200 ROADWAY						
0170	304-07005	*Aggregate Base Course (Class 7)	0.000	0.000		
			CY	0.000	0.00	
			63.00000	0.000		0.00
0175	403-34701	*Hot Mix Asphalt (Grading SX) (75)	25,742.870	25,742.820		
			TON	0.050	2.74	
			54.70000	25,742.870		1,408,134.99
0180	411-03352	Asphalt Cement Performance Grade (PG 58-28)	1,323.340	1,323.340		
			TON	0.000	0.00	
			500.00000	1,323.340		661,670.00
0185	411-10255	Emulsified Asphalt (Slow-Setting)	10,068.000	10,068.000		
			GAL	0.000	0.00	
			3.50000	10,068.000		35,238.00
0190	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	2,598.000	2,598.000		
			LF	0.000	0.00	
			20.50000	2,598.000		53,259.00
0195	606-02003	*End Anchorage (Nonflared)	17.000	17.000		
			EACH	0.000	0.00	
			590.00000	17.000		10,030.00
0200	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			3.75000	0.000		0.00
0205	608-00000	*Concrete Sidewalk	128.000	128.000		
			SY	0.000	0.00	
			80.80000	128.000		10,342.40
0210	608-00010	*Concrete Curb Ramp	152.000	152.000		
			SY	0.000	0.00	
			120.00000	152.000		18,240.00
0215	608-00015	*Detectable Warnings	752.000	752.000		
			SF	0.000	0.00	
			58.60000	752.000		44,067.20
0220	608-00050	*Brick Pavers	90.000	90.000		
			SF	0.000	0.00	
			50.90000	90.000		4,581.00

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CAT NO0200 ROADWAY						
0225	612-00001	*Delineator (Type I)	6.000	6.000		
			EACH	0.000	0.00	
			30.80000	6.000		184.80
0230	612-00003	*Delineator (Type III)	6.000	6.000		
			EACH	0.000	0.00	
			41.00000	6.000		246.00
0235	625-00000	Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			1,730.00000	1.000		1,730.00
0240	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			186,040.00000	1.000		186,040.00
0245	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			6,150.00000	1.000		6,150.00
0250	627-00005	*Epoxy Pavement Marking	842.000	842.000		
			GAL	0.000	0.00	
			70.30000	842.000		59,192.60
0255	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	972.000	972.000		
			GAL	0.000	0.00	
			35.90000	972.000		34,894.80
0260	627-30407	*Preformed Thermoplastic Pavement Marking (Word-Symbol) (Spe	1,062.000	1,062.000		
			SF	0.000	0.00	
			12.30000	1,062.000		13,062.60
0265	627-30411	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	2,447.000	2,447.000		
			SF	0.000	0.00	
			10.30000	2,447.000		25,204.10
0270	630-00000	*Flagging	3,647.000	3,647.000		
			HOUR	0.000	0.00	
			28.70000	3,647.000		104,668.90
0275	630-00007	*Traffic Control Inspection	33.000	33.000		
			DAY	0.000	0.00	
			205.00000	33.000		6,765.00

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CAT NO0200 ROADWAY						
0280	630-00012	*Traffic Control Management	60.000	60.000		
			DAY	0.000	0.00	
			615.00000	60.000		36,900.00
0285	630-80305	*Flagging Station Light	3.000	3.000		
			EACH	0.000	0.00	
			103.00000	3.000		309.00
0290	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	4.000		
			EACH	0.000	0.00	
			195.00000	4.000		780.00
0295	630-80341	*Construction Traffic Sign (Panel Size A)	79.000	79.000		
			EACH	0.000	0.00	
			51.30000	79.000		4,052.70
0300	630-80342	*Construction Traffic Sign (Panel Size B)	30.000	30.000		
			EACH	0.000	0.00	
			56.40000	30.000		1,692.00
0305	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			4,100.00000	2.000		8,200.00
0310	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	1.000		
			EACH	0.000	0.00	
			1,790.00000	1.000		1,790.00
0315	630-80360	*Drum Channelizing Device	46.000	46.000		
			EACH	0.000	0.00	
			15.40000	46.000		708.40
0320	630-80363	*Drum Channelizing Device (With Light) (Flashing)	2.000	2.000		
			EACH	0.000	0.00	
			20.50000	2.000		41.00
0325	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	4.000	4.000		
			EACH	0.000	0.00	
			20.50000	4.000		82.00
0330	630-80380	*Traffic Cone	200.000	200.000		
			EACH	0.000	0.00	
			15.40000	200.000		3,080.00

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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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70011	F/A Partnering	1,350.000	1,350.000		
			F A	0.000	0.00	
			1.00000	1,350.000		1,350.00
0350	700-70012	F/A Asphalt Pavement Incentive	-93,785.840	-93,645.730		
			F A	-140.110	-140.11	
			1.00000	-93,785.840		-93,785.84
0355	700-70016	F/A Fuel Cost Adjustment	-1,032.220	0.000		
			F A	-1,032.220	-1,032.22	
			1.00000	-1,032.220		-1,032.22
0360	700-70019	F/A Asphalt Cement Cost Adjustment	68,199.030	68,199.030		
			F A	0.000	0.00	
			1.00000	68,199.030		68,199.03
0370	700-70130	F/A Repair (Snowmelt/Irrigation)	4,678.150	4,678.150		
			F A	0.000	0.00	
			1.00000	4,678.150		4,678.15
0390	202-00203	Rem Curb and Gutter MCR 002	391.000	391.000		
			LF	0.000	0.00	
			19.00000	391.000		7,429.00
0395	202-00210	Rem Conc Pavement MCR 002	47.000	47.000		
			SY	0.000	0.00	
			67.00000	47.000		3,149.00
0400	412-00600	Conc Pvmt (6 In) MCR 002	47.000	47.000		
			SY	0.000	0.00	
			65.00000	47.000		3,055.00
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

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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	-19,858.150			
			1.00000	-19,858.150	0.00	-19,858.15	
0420	900-00006	Added Item (Dollar)/ Price Reduction - Overweight Truck	-20.000	-20.000			
			1.00000	-20.000	0.00	-20.00	
0425	900-00006	Added Item (Dollar)/ Price Reduction - Out of Spec Performance Binder PG 58-28	-9,361.630	-9,361.630			
			1.00000	-9,361.630	0.00	-9,361.63	
0430	900-00007	Added Item (Each)/ MCR 006: Manhole Adustment	51.000	51.000			
			410.00000	51.000	0.00	20,910.00	
0435	304-07000	ABC (CL 7) MCR 006	1,666.390	1,659.390			
			38.41000	1,666.390	268.87	64,006.04	
0440	900-00014	Added Item (Lump Sum)/ MCR 006: Extra Mobilization for Guardrail	1.000	1.000			
			2,600.00000	1.000	0.00	2,600.00	
0445	606-00710	Gd rail Ty 7 (Sty CA) MCR 006	140.000	140.000			
			110.00000	140.000	0.00	15,400.00	
0450	630-80343	Const Traf Sign (C) MCR 007	10.000	10.000			
			75.00000	10.000	0.00	750.00	
0455	900-00007	Added Item (Each)/ MCR 08: Additional Mobilization for Inlet Protection	9.000	9.000			
			1,100.00000	9.000	0.00	9,900.00	
			CAT 0200	CURRENT AMT	\$ 3,028,072.60	\$ -906.59	\$ 3,028,072.60

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0375	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			14,050.00000	1.000		14,050.00
0380	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			14,050.00000	1.000		14,050.00
0385	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,850.00000	1.000		1,850.00
		CAT 0400	CURRENT AMT	\$ 29,950.00	\$ 0.00	\$ 29,950.00
		PROJECT TOTAL	CURRENT AMT	\$ 3,058,022.60	\$ -906.59	\$ 3,058,022.60