

ESTIMATE SUMMARY

CONTID: C20085

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 20085-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 31.0 DAYS

TIME ALLOW:

105 WORK DAYS

I-70 MP 49.4-60.0 MESA COUNTY

PERCENT TIME: 29.52

ORIG TIME ALLOW:

105 WORK DAYS

PROJECT NO:

NHPP 0701-225

I-70 EXIT 49 EAST RESURFACING

NAME OF ROAD:

PROJECT COUNTIES:

MESA

CONTRACTOR:

ELAM CONSTRUCTION INCORPORATED

PAY PERIOD ENDING

06/20/2015

DATE TIME STARTED 04/20/2015

556 STRUTHERS AVENUE

DATE LET

01/22/2015

DATE WORK BEGAN 04/20/2015

DATE AWARDED

01/29/2015

DATE TIME STOPPED

DATE CONTRACT EXECUTED

03/05/2015

DATE ACCEPTED

GRAND JUNCTION

CO 81501 970-242-5370

DATE NOTICE TO PROCEED

04/20/2015

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 9,048,757.82	PARTICIPATING	\$ 1,893,740.43	\$ 1,183,495.33
AWARD PROJECT AMT:	\$ 7,634,452.82	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	20.93%	TOTAL EARNINGS	1,893,740.43	1,183,495.33
FUNDS AVAILABLE:	\$ 7,155,017.39	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,893,740.43	1,183,495.33
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-49,537.21	-31,867.36
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,844,203.22	1,151,627.97
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,844,203.22	1,151,627.97
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$ 1,151,627.97

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	202-00090	*Removal of Delineator	20.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0010	202-00240	*Removal of Asphalt Mat (Planing)	393,352.000	0.000		
			SY	0.000	0.00	
			1.18000	0.000		0.00
0015	202-00810	*Removal of Ground Sign	6.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0020	202-01130	*Removal of Guardrail Type 3	613.000	0.000		
			LF	225.000	1,282.50	
			5.70000	225.000		1,282.50
0025	202-01140	*Removal of Guardrail Type 4	40,885.000	9,389.000		
			LF	17,096.000	145,316.00	
			8.50000	26,485.000		225,122.50
0030	202-01300	*Removal of End Anchorage	19.000	0.000		
			EACH	0.000	0.00	
			192.65000	0.000		0.00
0035	203-01500	Blading	10.000	0.000		
			HOURL	3.000	345.93	
			115.31000	3.000		345.93
0040	203-01597	*Potholing	10.000	0.000		
			HOURL	0.000	0.00	
			159.96000	0.000		0.00
0045	208-00002	*Erosion Log (12 Inch)	100.000	0.000		
			LF	0.000	0.00	
			9.52000	0.000		0.00
0050	208-00035	*Aggregate Bag	100.000	0.000		
			LF	0.000	0.00	
			9.96000	0.000		0.00
0055	208-00045	*Concrete Washout Structure	1.000	0.000		
			EACH	1.000	4,199.00	
			4,199.00000	1.000		4,199.00

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CAT NO0200 ROADWAY						
0060	208-00103	Removal and Disposal of Sediment (Labor)	105.000	0.000		
			HOUR	0.000	0.00	
			77.32000	0.000		0.00
0065	210-00810	*Reset Ground Sign	6.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0070	210-01130	*Reset Guardrail Type 3	204.000	0.000		
			LF	0.000	0.00	
			18.70000	0.000		0.00
0075	210-01300	*Reset Impact Attenuator	1.000	0.000		
			EACH	0.000	0.00	
			18,784.91000	0.000		0.00
0080	210-04030	*Modify Guardrail	2,500.000	775.000		
			LF	575.000	19,003.75	
			33.05000	1,350.000		44,617.50
0085	210-04200	*Adjust Guardrail	29,075.000	7,379.000		
			LF	10,300.000	48,925.00	
			4.75000	17,679.000		83,975.25
0090	212-00006	*Seeding (Native)	0.100	0.000		
			ACRE	0.000	0.00	
			10,450.00000	0.000		0.00
0095	212-00032	*Soil Conditioning	0.100	0.000		
			ACRE	0.000	0.00	
			9,370.00000	0.000		0.00
0100	213-00004	*Mulching (Weed Free Straw)	0.100	0.000		
			ACRE	0.000	0.00	
			19,035.00000	0.000		0.00
0105	213-00061	*Mulch Tackifier	20.000	0.000		
			LB	0.000	0.00	
			169.50000	0.000		0.00
0110	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	43.000	0.000		
			SY	0.000	0.00	
			49.45000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	403-34801	*Hot Mix Asphalt (Grading SX) (100)	44,820.000	0.000		
			TON	0.000	0.00	
			34.25000	0.000		0.00
0120	411-03345	Asphalt Cement Performance Grade (PG 76-28)	2,600.000	0.000		
			TON	0.000	0.00	
			607.00000	0.000		0.00
0125	411-10255	Emulsified Asphalt (Slow-Setting)	19,668.000	0.000		
			GAL	0.000	0.00	
			2.88000	0.000		0.00
0130	601-06150	*Concrete (Patching)	150.000	0.000		
			SF	0.000	0.00	
			64.50000	0.000		0.00
0135	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	2,675.000	0.000		
			LF	225.000	5,298.75	
			23.55000	225.000		5,298.75
0140	606-00350	*Guardrail Type 3 (Double) (6-3 Post Spacing)	788.000	0.000		
			LF	0.000	0.00	
			31.90000	0.000		0.00
0145	606-00710	*Guardrail Type 7 (Style CA)	37,646.000	6,901.000		
			LF	16,626.000	683,328.60	
			41.10000	23,527.000		966,959.70
0150	606-00740	*Guardrail Type 7 (Style CE)	110.000	0.000		
			LF	0.000	0.00	
			98.80000	0.000		0.00
0155	606-01340	*End Anchorage Type 3D	5.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0160	606-01370	*Transition Type 3G	13.000	0.000		
			EACH	0.000	0.00	
			1,189.07000	0.000		0.00
0165	606-01380	*Transition Type 3H	4.000	0.000		
			EACH	0.000	0.00	
			758.57000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	606-01460	*Median Terminal	1.000	0.000		
			EACH	0.000	0.00	
			4,350.00000	0.000		0.00
0175	606-02003	*End Anchorage (Nonflared)	5.000	0.000		
			EACH	0.000	0.00	
			4,093.50000	0.000		0.00
0180	606-02005	*End Anchorage (Flared)	14.000	0.000		
			EACH	0.000	0.00	
			4,753.00000	0.000		0.00
0185	606-99999	Guardrail Type 7 (Precast)	2,400.000	800.000		
			LF	0.000	0.00	
			60.00000	800.000		48,000.00
0190	612-00001	*Delineator (Type I)	20.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0195	612-00002	*Delineator (Type II)	5.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00
0200	612-00003	*Delineator (Type III)	30.000	0.000		
			EACH	0.000	0.00	
			26.00000	0.000		0.00
0205	612-00022	*Delineator (Type II) (Barrier)	200.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0210	614-00011	*Sign Panel (Class I)	92.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0215	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	24.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0220	614-80385	*Rumble Strip	74,526.000	0.000		
			LF	0.000	0.00	
			0.32000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	614-85001	*Impact Attenuator	8.000	0.000		
			EACH	2.000	88,000.00	
			44,000.00000	2.000		88,000.00
0230	614-86737	*Surface Sensor	4.000	0.000		
			EACH	0.000	0.00	
			4,583.00000	0.000		0.00
0235	614-86738	*Sub-Surface Temperature Probe	4.000	0.000		
			EACH	0.000	0.00	
			4,583.00000	0.000		0.00
0240	626-00000	*Mobilization	1.000	0.250		
			L S	0.250	121,250.00	
			485,000.00000	0.500		242,500.00
0245	626-01000	*Public Information Services	1.000	0.250		
			L S	0.150	807.30	
			5,382.00000	0.400		2,152.80
0250	627-00001	*Pavement Marking Paint	1,560.000	0.000		
			GAL	0.000	0.00	
			26.00000	0.000		0.00
0255	627-00005	*Epoxy Pavement Marking	780.000	0.000		
			GAL	0.000	0.00	
			58.00000	0.000		0.00
0260	627-30210	*Thermoplastic Pavement Marking (Xwalk-Stopline)	576.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0265	630-00000	*Flagging	4,000.000	845.000		
			HOURL	944.250	20,773.50	
			22.00000	1,789.250		39,363.50
0270	630-00007	*Traffic Control Inspection	42.000	12.000		
			DAY	19.000	3,325.00	
			175.00000	31.000		5,425.00
0275	630-00012	*Traffic Control Management	105.000	15.000		
			DAY	16.000	12,000.00	
			750.00000	31.000		23,250.00

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CAT NO0200 ROADWAY						
0280	630-80341	*Construction Traffic Sign (Panel Size A)	38.000	19.000		
			EACH	0.000	0.00	
			55.00000	19.000		1,045.00
0285	630-80342	*Construction Traffic Sign (Panel Size B)	57.000	12.000		
			EACH	9.000	540.00	
			60.00000	21.000		1,260.00
0290	630-80343	*Construction Traffic Sign (Panel Size C)	57.000	28.500		
			EACH	0.000	0.00	
			65.00000	28.500		1,852.50
0295	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	1.500		
			EACH	0.000	0.00	
			2,500.00000	1.500		3,750.00
0300	630-80359	*Portable Message Sign Panel	450.000	54.000		
			DAY	70.000	3,500.00	
			50.00000	124.000		6,200.00
0305	630-80360	*Drum Channelizing Device	144.000	72.000		
			EACH	0.000	0.00	
			15.00000	72.000		1,080.00
0310	630-80363	*Drum Channelizing Device (With Light) (Flashing)	15.000	7.500		
			EACH	0.000	0.00	
			15.00000	7.500		112.50
0315	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	15.000	7.500		
			EACH	0.000	0.00	
			15.00000	7.500		112.50
0320	630-80377	*Portable Water Filled Barrier (Temporary)	1,200.000	29.000		
			LF	0.000	0.00	
			84.50000	29.000		2,450.50
0325	630-80380	*Traffic Cone	450.000	200.000		
			EACH	25.000	1,000.00	
			40.00000	225.000		9,000.00
0330	630-85011	*Impact Attenuator (Temporary)	180.000	30.500		
			DAY	52.500	2,100.00	
			40.00000	83.000		3,320.00

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CAT NO0200 ROADWAY						
0335	630-85041	*Mobile Attenuator	270.000	46.000		
			DAY	50.000	22,500.00	
			450.00000	96.000		43,200.00
0340	700-70002	F/A ANTICIPATED CMO	750,630.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70010	F/A Minor Contract Revisions	88,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70011	F/A Partnering	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70016	F/A Fuel Cost Adjustment	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70018	F/A Roadway Smoothness Incentive	250,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70019	F/A Asphalt Cement Cost Adjustment	60,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70021	F/A On-The-Job Trainee	0.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70025	F/A Quality Incentive Payment	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	900-00006	Added Item (Dollar)/ Working Time Violations	-1,050.000	-1,050.000		
			DOL	0.000	0.00	
			1.00000	-1,050.000		-1,050.00



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CAT NO0200 ROADWAY						
0415	700-70021	F/A On-The-Job Trainee Corrected per CMO #3	1,920.000	0.000		
			hour	0.000	0.00	
			2.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 8,996,738.32 \$	1,183,495.33 \$ 1,852,825.43
CAT NO0301 H-03-J						
0380	202-00425	*Removal of Bridge Railing	23.000	0.000		
			LF	0.000	0.00	
			21.50000	0.000		0.00
0385	202-00503	*Removal of Portions of Present Structure	2.000	0.000		
			SY	0.000	0.00	
			820.00000	0.000		0.00
0390	606-11030	*Bridge Rail Type 10M	23.000	0.000		
			LF	0.000	0.00	
			390.00000	0.000		0.00
			CAT 0301	CURRENT AMT	\$ 11,104.50 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0395	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			21,500.00000	1.000		21,500.00
0400	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,815.00000	1.000		15,815.00
0405	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			3,600.00000	1.000		3,600.00
			CAT 0400	CURRENT AMT	\$ 40,915.00 \$	0.00 \$ 40,915.00
PROJECT TOTAL			CURRENT AMT	\$ 9,048,757.82 \$	1,183,495.33 \$	1,893,740.43