

ESTIMATE SUMMARY

22:58:58

CONTID: C20085

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 20085-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 85.0 DAYS

TIME ALLOW:

126 WORK DAYS

I-70 MP 49.4-60.0 MESA COUNTY

PERCENT TIME: 67.46

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

09/19/2015

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:	\$ 9,056,124.23	PARTICIPATING	\$ 5,117,638.83	\$ 1,710,269.61
AWARD PROJECT AMT:	\$ 7,634,452.82	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	56.51%	TOTAL EARNINGS	5,117,638.83	1,710,269.61
FUNDS AVAILABLE:	\$ 3,938,485.40	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	5,117,638.83	1,710,269.61
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-114,516.79	-21,025.71
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	5,003,122.04	1,689,243.90
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	5,003,122.04	1,689,243.90
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$ 1,689,243.90

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20085  
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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
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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)	463,315.000	0.000		
			SY	203,919.000	240,624.42	
			1.18000	203,919.000		240,624.42
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	988.000	950.000		
			LF	38.000	216.60	
			5.70000	988.000		5,631.60
0025	202-01140	*Removal of Guardrail Type 4	40,273.000	40,260.000		
			LF	0.000	0.00	
			8.50000	40,260.000		342,210.00
0030	202-01300	*Removal of End Anchorage	19.000	10.000		
			EACH	8.000	1,541.20	
			192.65000	18.000		3,467.70
0035	203-01500	Blading	160.000	10.000		
			HOURL	0.000	0.00	
			115.31000	10.000		1,153.10
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	1.000		
			EACH	0.000	0.00	
			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	371.000	256.000		
			LF	115.000	2,150.50	
			18.70000	371.000		6,937.70
0075	210-01300	*Reset Impact Attenuator	1.000	1.000		
			EACH	0.000	0.00	
			18,784.91000	1.000		18,784.91
0080	210-04030	*Modify Guardrail	2,650.000	1,750.000		
			LF	275.000	9,088.75	
			33.05000	2,025.000		66,926.25
0085	210-04200	*Adjust Guardrail	32,283.000	26,184.000		
			LF	914.000	4,341.50	
			4.75000	27,098.000		128,715.50
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)	52,515.000	0.000		
			TON	14,868.510	509,246.47	
			34.25000	14,868.510		509,246.47
0120	411-03345	Asphalt Cement Performance Grade (PG 76-28)	3,047.000	0.000		
			TON	869.060	527,519.42	
			607.00000	869.060		527,519.42
0125	411-10255	Emulsified Asphalt (Slow-Setting)	23,166.000	0.000		
			GAL	4,016.000	11,566.08	
			2.88000	4,016.000		11,566.08
0130	601-06150	*Concrete (Patching)	260.000	260.000		
			SF	0.000	0.00	
			64.50000	260.000		16,770.00
0135	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	3,175.000	1,925.000		
			LF	1,250.000	29,437.50	
			23.55000	3,175.000		74,771.25
0140	606-00350	*Guardrail Type 3 (Double) (6-3 Post Spacing)	775.000	775.000		
			LF	0.000	0.00	
			31.90000	775.000		24,722.50
0145	606-00710	*Guardrail Type 7 (Style CA)	38,376.000	37,407.000		
			LF	969.000	39,825.90	
			41.10000	38,376.000		1,577,253.60
0150	606-00740	*Guardrail Type 7 (Style CE)	278.000	278.000		
			LF	0.000	0.00	
			98.80000	278.000		27,466.40
0155	606-01340	*End Anchorage Type 3D	5.000	2.000		
			EACH	0.000	0.00	
			1,000.00000	2.000		2,000.00
0160	606-01370	*Transition Type 3G	15.000	9.000		
			EACH	6.000	7,134.42	
			1,189.07000	15.000		17,836.05
0165	606-01380	*Transition Type 3H	4.000	3.000		
			EACH	1.000	758.57	
			758.57000	4.000		3,034.28

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CAT NO0200 ROADWAY						
0170	606-01460	*Median Terminal	1.000	1.000		
			EACH	0.000	0.00	
			4,350.00000	1.000		4,350.00
0175	606-02003	*End Anchorage (Nonflared)	5.000	3.000		
			EACH	1.000	4,093.50	
			4,093.50000	4.000		16,374.00
0180	606-02005	*End Anchorage (Flared)	18.000	7.000		
			EACH	11.000	52,283.00	
			4,753.00000	18.000		85,554.00
0185	606-99999	Guardrail Type 7 (Precast)	5,520.000	2,420.000		
			LF	20.000	1,200.00	
			60.00000	2,440.000		146,400.00
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	135.000	2,025.00	
			15.00000	135.000		2,025.00
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	106,206.000	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	8.000		
			EACH	0.000	0.00	
			44,000.00000	8.000		352,000.00
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	2.000	0.000		
			EACH	0.000	0.00	
			4,583.00000	0.000		0.00
0240	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	194,000.00	
			485,000.00000	1.000		485,000.00
0245	626-01000	*Public Information Services	1.000	0.500		
			L S	0.200	1,076.40	
			5,382.00000	0.700		3,767.40
0250	627-00001	*Pavement Marking Paint	1,683.000	0.000		
			GAL	818.000	21,268.00	
			26.00000	818.000		21,268.00
0255	627-00005	*Epoxy Pavement Marking	843.000	0.000		
			GAL	0.000	0.00	
			58.00000	0.000		0.00
0260	627-30210	*Thermoplastic Pavement Marking (Xwalk-Stopline)	720.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0265	630-00000	*Flagging	5,120.000	3,420.500		
			HOUR	1,022.250	22,489.50	
			22.00000	4,442.750		97,740.50
0270	630-00007	*Traffic Control Inspection	65.000	52.000		
			DAY	13.000	2,275.00	
			175.00000	65.000		11,375.00
0275	630-00012	*Traffic Control Management	126.000	66.000		
			DAY	22.000	16,500.00	
			750.00000	88.000		66,000.00

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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	25.500		
			EACH	0.000	0.00	
			60.00000	25.500		1,530.00
0290	630-80343	*Construction Traffic Sign (Panel Size C)	67.000	28.500		
			EACH	5.000	325.00	
			65.00000	33.500		2,177.50
0295	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	2.000		
			EACH	0.000	0.00	
			2,500.00000	2.000		5,000.00
0300	630-80359	*Portable Message Sign Panel	450.000	235.000		
			DAY	70.000	3,500.00	
			50.00000	305.000		15,250.00
0305	630-80360	*Drum Channelizing Device	182.000	91.000		
			EACH	0.000	0.00	
			15.00000	91.000		1,365.00
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)	358.000	179.000		
			LF	0.000	0.00	
			84.50000	179.000		15,125.50
0325	630-80380	*Traffic Cone	500.000	250.000		
			EACH	0.000	0.00	
			40.00000	250.000		10,000.00
0330	630-85011	*Impact Attenuator (Temporary)	386.000	171.500		
			DAY	21.500	860.00	
			40.00000	193.000		7,720.00

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CAT NO0200 ROADWAY						
0335	630-85041	*Mobile Attenuator	305.000	197.000		
			DAY	44.000	19,800.00	
			450.00000	241.000		108,450.00
0340	700-70002	F/A ANTICIPATED CMO	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70010	F/A Minor Contract Revisions	10,000.000	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	1,000.000	-78.920		
			F A	-10,537.330	-10,537.33	
			1.00000	-10,616.250		-10,616.25
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	1,000.000	0.000		
			F A	-28,633.790	-28,633.79	
			1.00000	-28,633.790		-28,633.79
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
0415	700-70021	F/A On-The-Job Trainee Corrected per CMO #3	600.000	361.500		
			HOOR	172.000	344.00	
			2.00000	533.500		1,067.00



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CAT NO0200 ROADWAY						
0420	900-00006	Added Item (Dollar)/ Concrete Price Reductions	-65.760	-65.760		
			DOL	0.000	0.00	
			1.00000	-65.760		-65.76
0425	630-80344	Const Traf Sign (Spec)	128.000	64.000		
			SF	0.000	0.00	
			15.00000	64.000		960.00
0430	900-00007	Added Item (Each)/ Crusher Remobilization	1.000	0.000		
			EACH	1.000	15,000.00	
			15,000.00000	1.000		15,000.00
0435	304-09000	ABC (Spec) MCR CMO 6	668.000	668.000		
			CY	0.000	0.00	
			30.00000	668.000		20,040.00
0440	900-00007	Added Item (Each)/ Additional Mobilization/CMO 7	1.000	0.000		
			EACH	0.000	0.00	
			10,000.00000	0.000		0.00
0445	900-00006	Added Item (Dollar)/ Overweight Loads	0.000	0.000		
			DOL	-20.000	-20.00	
			1.00000	-20.000		-20.00
			CAT 0200	CURRENT AMT	\$ 9,005,744.73 \$	1,701,299.61 \$ 5,067,259.33
CAT NO0301 H-03-J						
0380	202-00425	*Removal of Bridge Railing	23.000	23.000		
			LF	0.000	0.00	
			21.50000	23.000		494.50
0385	202-00503	*Removal of Portions of Present Structure	0.000	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	23.000	8,970.00	
			390.00000	23.000		8,970.00
			CAT 0301	CURRENT AMT	\$ 9,464.50 \$	8,970.00 \$ 9,464.50
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

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
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	\$ 9,056,124.23	\$ 1,710,269.61	\$ 5,117,638.83