

ESTIMATE SUMMARY

12:57:39

 CONTID: C20085 ESTIMATE NO: 0007 PROG SPEC YR: 2005
 PCN: 20085-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: I-70 MP 49.4-60.0 MESA COUNTY
 TIME CHARGED: 122.0 DAYS TIME ALLOW: 170 WORK DAYS
 PERCENT TIME: 71.76 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
 556 STRUTHERS AVENUE
 GRAND JUNCTION CO 81501 (970)242-5370
 PAY PERIOD ENDING 12/01/2015 DATE TIME STARTED 04/20/2015
 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
 DATE NOTICE TO PROCEED 04/20/2015

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 12,588,631.92 PARTICIPATING	\$ 8,681,310.66	\$ 886,805.21
AWARD PROJECT AMT: \$ 7,634,452.82 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 68.96% TOTAL EARNINGS	8,681,310.66	886,805.21
FUNDS AVAILABLE: \$ 3,907,321.26 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	886,805.21
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-114,516.79	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	886,805.21
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	886,805.21
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 886,805.21

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	36.000	0.000		
			EACH	36.000	360.00	
			10.00000	36.000		360.00
0010	202-00240	*Removal of Asphalt Mat (Planing)	807,607.000	456,897.000		
			SY	62.000	73.16	
			1.18000	456,959.000		539,211.62
0015	202-00810	*Removal of Ground Sign	8.000	4.000		
			EACH	4.000	400.00	
			100.00000	8.000		800.00
0020	202-01130	*Removal of Guardrail Type 3	988.000	988.000		
			LF	0.000	0.00	
			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	18.000		
			EACH	0.000	0.00	
			192.65000	18.000		3,467.70
0035	203-01500	Blading	170.000	10.000		
			HOURL	65.000	7,495.15	
			115.31000	75.000		8,648.25
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		
			HOOR	48.000	3,711.36	
			77.32000	48.000		3,711.36
0065	210-00810	*Reset Ground Sign	6.000	3.000		
			EACH	3.000	600.00	
			200.00000	6.000		1,200.00
0070	210-01130	*Reset Guardrail Type 3	371.000	371.000		
			LF	0.000	0.00	
			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	2,025.000	2,025.000		
			LF	0.000	0.00	
			33.05000	2,025.000		66,926.25
0085	210-04200	*Adjust Guardrail	30,241.000	27,098.000		
			LF	3,143.000	14,929.25	
			4.75000	30,241.000		143,644.75
0090	212-00006	*Seeding (Native)	0.330	0.000		
			ACRE	0.330	3,448.50	
			10,450.00000	0.330		3,448.50
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)	327.000	327.000		
			SY	0.000	0.00	
			49.45000	327.000		16,170.15

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CAT NO0200 ROADWAY						
0115	403-34801	*Hot Mix Asphalt (Grading SX) (100)	92,344.000	48,461.520		
			TON	3,267.980	111,928.32	
			34.25000	51,729.500		1,771,735.38
0120	411-03345	Asphalt Cement Performance Grade (PG 76-28)	5,400.000	2,778.440		
			TON	218.250	132,477.75	
			607.00000	2,996.690		1,818,990.83
0125	411-10255	Emulsified Asphalt (Slow-Setting)	30,000.000	12,852.000		
			GAL	843.000	2,427.84	
			2.88000	13,695.000		39,441.60
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	3,175.000		
			LF	0.000	0.00	
			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	38,376.000		
			LF	0.000	0.00	
			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	15.000		
			EACH	0.000	0.00	
			1,189.07000	15.000		17,836.05
0165	606-01380	*Transition Type 3H	4.000	4.000		
			EACH	0.000	0.00	
			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)	4.000	4.000		
			EACH	0.000	0.00	
			4,093.50000	4.000		16,374.00
0180	606-02005	*End Anchorage (Flared)	18.000	18.000		
			EACH	0.000	0.00	
			4,753.00000	18.000		85,554.00
0185	606-99999	Guardrail Type 7 (Precast)	5,520.000	2,440.000		
			LF	2,960.000	177,600.00	
			60.00000	5,400.000		324,000.00
0190	612-00001	*Delineator (Type I)	52.000	0.000		
			EACH	52.000	1,144.00	
			22.00000	52.000		1,144.00
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	5.000	130.00	
			26.00000	5.000		130.00
0205	612-00022	*Delineator (Type II) (Barrier)	220.000	135.000		
			EACH	85.000	1,275.00	
			15.00000	220.000		3,300.00
0210	614-00011	*Sign Panel (Class I)	131.000	64.000		
			SF	67.000	1,340.00	
			20.00000	131.000		2,620.00
0215	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	34.000	16.000		
			EACH	18.000	1,980.00	
			110.00000	34.000		3,740.00
0220	614-80385	*Rumble Strip	103,531.000	0.000		
			LF	103,531.000	33,129.92	
			0.32000	103,531.000		33,129.92

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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	4.000	18,332.00	
			4,583.00000	4.000		18,332.00
0235	614-86738	*Sub-Surface Temperature Probe	2.000	0.000		
			EACH	2.000	9,166.00	
			4,583.00000	2.000		9,166.00
0240	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			485,000.00000	1.000		485,000.00
0245	626-01000	*Public Information Services	1.000	0.900		
			L S	0.000	0.00	
			5,382.00000	0.900		4,843.80
0250	627-00001	*Pavement Marking Paint	4,197.000	2,262.000		
			GAL	94.000	2,444.00	
			26.00000	2,356.000		61,256.00
0255	627-00005	*Epoxy Pavement Marking	3,357.000	0.000		
			GAL	927.000	53,766.00	
			58.00000	927.000		53,766.00
0260	627-30210	*Thermoplastic Pavement Marking (Xwalk-Stopline)	864.000	0.000		
			SF	864.000	11,232.00	
			13.00000	864.000		11,232.00
0265	630-00000	*Flagging	6,700.000	5,639.000		
			HOUR	461.000	10,142.00	
			22.00000	6,100.000		134,200.00
0270	630-00007	*Traffic Control Inspection	91.000	74.000		
			DAY	17.000	2,975.00	
			175.00000	91.000		15,925.00
0275	630-00012	*Traffic Control Management	170.000	107.000		
			DAY	22.000	16,500.00	
			750.00000	129.000		96,750.00

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CAT NO0200 ROADWAY						
0280	630-80341	*Construction Traffic Sign (Panel Size A)	38.000	34.200		
			EACH	0.000	0.00	
			55.00000	34.200		1,881.00
0285	630-80342	*Construction Traffic Sign (Panel Size B)	76.000	64.800		
			EACH	3.600	216.00	
			60.00000	68.400		4,104.00
0290	630-80343	*Construction Traffic Sign (Panel Size C)	80.000	60.300		
			EACH	0.900	58.50	
			65.00000	61.200		3,978.00
0295	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	5.000	3.600		
			EACH	0.000	0.00	
			2,500.00000	3.600		9,000.00
0300	630-80359	*Portable Message Sign Panel	520.000	361.000		
			DAY	72.000	3,600.00	
			50.00000	433.000		21,650.00
0305	630-80360	*Drum Channelizing Device	182.000	163.800		
			EACH	0.000	0.00	
			15.00000	163.800		2,457.00
0310	630-80363	*Drum Channelizing Device (With Light) (Flashing)	20.000	13.500		
			EACH	0.000	0.00	
			15.00000	13.500		202.50
0315	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	20.000	13.500		
			EACH	0.000	0.00	
			15.00000	13.500		202.50
0320	630-80377	*Portable Water Filled Barrier (Temporary)	733.000	322.200		
			LF	337.500	28,518.75	
			84.50000	659.700		55,744.65
0325	630-80380	*Traffic Cone	610.000	450.000		
			EACH	0.000	0.00	
			40.00000	450.000		18,000.00
0330	630-85011	*Impact Attenuator (Temporary)	386.000	347.400		
			DAY	0.000	0.00	
			40.00000	347.400		13,896.00

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CAT NO0200 ROADWAY						
0335	630-85041	*Mobile Attenuator	322.000	280.000		
			DAY	42.000	18,900.00	
			450.00000	322.000		144,900.00
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	35,000.000	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	-35,048.170	-32,944.070		
			F A	-2,104.100	-2,104.10	
			1.00000	-35,048.170		-35,048.17
0360	700-70018	F/A Roadway Smoothness Incentive	273,020.070	0.000		
			F A	273,020.070	273,020.07	
			1.00000	273,020.070		273,020.07
0365	700-70019	F/A Asphalt Cement Cost Adjustment	-131,444.590	-129,279.570		
			F A	-2,165.020	-2,165.02	
			1.00000	-131,444.590		-131,444.59
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	-10,000.000	0.000		
			F A	-75,457.760	-75,457.76	
			1.00000	-75,457.760		-75,457.76
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	1,920.000	1,142.000		
			HOOR	338.500	677.00	
			2.00000	1,480.500		2,961.00

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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	115.200		
			SF	0.000	0.00	
			15.00000	115.200		1,728.00
0430	900-00007	Added Item (Each)/ Crusher Remobilization	1.000	1.000		
			EACH	0.000	0.00	
			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	1.000	10,000.00	
			10,000.00000	1.000		10,000.00
0445	900-00006	Added Item (Dollar)/ Overweight Loads	0.000	-40.000		
			DOL	0.000	0.00	
			1.00000	-40.000		-40.00
0450	403-34741	HMA (Gr SX) (75) (PG 64-22) Asphalt Cement included	250.000	79.900		
			TON	152.860	12,534.52	
			82.00000	232.760		19,086.32
0455	900-00006	Added Item (Dollar)/ Additional Mobilization	20,000.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0460	630-00001	Pilot Car Operation	250.000	0.000		
			HOOR	0.000	0.00	
			38.00000	0.000		0.00
0465	900-00014	Added Item (Lump Sum)/ Public Information Services CMO 12	1.000	0.000		
			L S	0.000	0.00	
			2,500.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0485	900-00014	Added Item (Lump Sum)/ Additional Mobilization CMO 12	1.000	0.000		
		L S		0.000	0.00	
			139,210.00000	0.000		0.00
			CAT 0200 CURRENT AMT	\$ 12,510,752.42 \$	886,805.21 \$	8,630,931.16
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	23.000		
		LF		0.000	0.00	
			390.00000	23.000		8,970.00
			CAT 0301 CURRENT AMT	\$ 9,464.50 \$	0.00 \$	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
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
0470	900-00007	Added Item (Each)/ Field Office Class 2 CMO 12	1.000	0.000		
		EACH		0.000	0.00	
			14,400.00000	0.000		0.00
0475	900-00007	Added Item (Each)/ Field Laboratory Class 2 CMO 12	1.000	0.000		
		EACH		0.000	0.00	
			11,500.00000	0.000		0.00

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0480	900-00007	Added Item (Each)/ Sanitary Facility CMO 12	1.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
			CAT 0400	CURRENT AMT	\$ 68,415.00	\$ 40,915.00
			PROJECT TOTAL	CURRENT AMT	\$ 12,588,631.92	\$ 8,681,310.66