

ESTIMATE SUMMARY

CONTID: C20085

ESTIMATE NO: 0009 PROG

SPEC YR: 2005

PCN: 20085-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 140.5 DAYS

TIME ALLOW:

170 WORK DAYS

I-70 MP 49.4-60.0 MESA COUNTY

PERCENT TIME: 82.65

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 04/16/2016

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 TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 12,586,463.21 PARTICIPATING	\$ 10,342,226.16	\$ 1,633,191.46
AWARD PROJECT AMT: \$ 7,634,452.82 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 82.17% TOTAL EARNINGS	10,342,226.16	1,633,191.46
FUNDS AVAILABLE: \$ 2,244,237.05 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 10,342,226.16	1,633,191.46
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-114,516.79	0.00
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 10,227,709.37	1,633,191.46
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 10,227,709.37	1,633,191.46
	OTHER ADJUSTMENTS 0.00	0.00

PAYMENT DUE \$ 1,633,191.46

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00090	*Removal of Delineator	36.000	36.000		
			EACH	0.000	0.00	
			10.00000	36.000		360.00
0010	202-00240	*Removal of Asphalt Mat (Planing)	792,356.000	456,959.000		
			SY	316,640.000	373,635.20	
			1.18000	773,599.000		912,846.82
0015	202-00810	*Removal of Ground Sign	8.000	8.000		
			EACH	0.000	0.00	
			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	75.000		
			HOURL	36.000	4,151.16	
			115.31000	111.000		12,799.41
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	48.000		
			HOUR	0.000	0.00	
			77.32000	48.000		3,711.36
0065	210-00810	*Reset Ground Sign	6.000	6.000		
			EACH	0.000	0.00	
			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	30,241.000		
			LF	0.000	0.00	
			4.75000	30,241.000		143,644.75
0090	212-00006	*Seeding (Native)	0.330	0.330		
			ACRE	0.000	0.00	
			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)	90,726.000	51,729.500		
			TON	15,734.110	538,893.27	
			34.25000	67,463.610		2,310,628.64
0120	411-03345	Asphalt Cement Performance Grade (PG 76-28)	5,306.000	2,996.690		
			TON	891.340	541,043.38	
			607.00000	3,888.030		2,360,034.21
0125	411-10255	Emulsified Asphalt (Slow-Setting)	30,000.000	13,695.000		
			GAL	3,824.000	11,013.12	
			2.88000	17,519.000		50,454.72
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	5,400.000		
			LF	0.000	0.00	
			60.00000	5,400.000		324,000.00
0190	612-00001	*Delineator (Type I)	52.000	52.000		
			EACH	0.000	0.00	
			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	5.000		
			EACH	0.000	0.00	
			26.00000	5.000		130.00
0205	612-00022	*Delineator (Type II) (Barrier)	220.000	220.000		
			EACH	0.000	0.00	
			15.00000	220.000		3,300.00
0210	614-00011	*Sign Panel (Class I)	131.000	131.000		
			SF	0.000	0.00	
			20.00000	131.000		2,620.00
0215	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	34.000	34.000		
			EACH	0.000	0.00	
			110.00000	34.000		3,740.00
0220	614-80385	*Rumble Strip	103,531.000	103,531.000		
			LF	0.000	0.00	
			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	4.000		
			EACH	0.000	0.00	
			4,583.00000	4.000		18,332.00
0235	614-86738	*Sub-Surface Temperature Probe	2.000	2.000		
			EACH	0.000	0.00	
			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	4,302.000	2,356.000		
			GAL	1,946.000	50,596.00	
			26.00000	4,302.000		111,852.00
0255	627-00005	*Epoxy Pavement Marking	2,171.000	927.000		
			GAL	0.000	0.00	
			58.00000	927.000		53,766.00
0260	627-30210	*Thermoplastic Pavement Marking (Xwalk-Stopline)	864.000	864.000		
			SF	0.000	0.00	
			13.00000	864.000		11,232.00
0265	630-00000	*Flagging	7,400.000	6,100.000		
			HOURL	1,080.750	23,776.50	
			22.00000	7,180.750		157,976.50
0270	630-00007	*Traffic Control Inspection	105.000	91.000		
			DAY	8.000	1,400.00	
			175.00000	99.000		17,325.00
0275	630-00012	*Traffic Control Management	170.000	129.000		
			DAY	19.000	14,250.00	
			750.00000	148.000		111,000.00

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CAT NO0200 ROADWAY						
0280	630-80341	*Construction Traffic Sign (Panel Size A)	48.000	34.200		
			EACH	3.600	198.00	
			55.00000	37.800		2,079.00
0285	630-80342	*Construction Traffic Sign (Panel Size B)	133.000	68.400		
			EACH	49.500	2,970.00	
			60.00000	117.900		7,074.00
0290	630-80343	*Construction Traffic Sign (Panel Size C)	82.000	61.200		
			EACH	12.600	819.00	
			65.00000	73.800		4,797.00
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	433.000		
			DAY	60.000	3,000.00	
			50.00000	493.000		24,650.00
0305	630-80360	*Drum Channelizing Device	186.000	163.800		
			EACH	3.600	54.00	
			15.00000	167.400		2,511.00
0310	630-80363	*Drum Channelizing Device (With Light) (Flashing)	30.000	13.500		
			EACH	10.800	162.00	
			15.00000	24.300		364.50
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	659.700		
			LF	0.000	0.00	
			84.50000	659.700		55,744.65
0325	630-80380	*Traffic Cone	700.000	450.000		
			EACH	180.000	7,200.00	
			40.00000	630.000		25,200.00
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	322.000		
			DAY	0.000	0.00	
			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	95,000.000	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	-34,824.130	-34,824.130		
			F A	-28,114.870	-28,114.87	
			1.00000	-62,939.000		-62,939.00
0360	700-70018	F/A Roadway Smoothness Incentive	325,000.000	273,020.070		
			F A	0.000	0.00	
			1.00000	273,020.070		273,020.07
0365	700-70019	F/A Asphalt Cement Cost Adjustment	-131,444.590	-131,444.590		
			F A	-65,039.300	-65,039.30	
			1.00000	-196,483.890		-196,483.89
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	-75,457.760		
			F A	0.000	0.00	
			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	1,480.500	1,480.500		
			HOOR	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0445	900-00006	Added Item (Dollar)/ Overweight Loads	-40.000	-40.000		
			DOL	-40.000	-40.00	
			1.00000	-80.000		-80.00
0450	403-34741	HMA (Gr SX) (75) (PG 64-22) Asphalt Cement included	250.000	232.760		
			TON	0.000	0.00	
			82.00000	232.760		19,086.32
0455	900-00006	Added Item (Dollar)/ Additional Mobilization	71,615.000	0.000		
			DOL	71,615.000	71,615.00	
			1.00000	71,615.000		71,615.00
0460	630-00001	Pilot Car Operation	400.000	0.000		
			HOUR	283.000	10,754.00	
			38.00000	283.000		10,754.00
0465	900-00014	Added Item (Lump Sum)/ Public Information Services CMO 12	1.000	0.000		
			L S	0.500	1,250.00	
			2,500.00000	0.500		1,250.00

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CAT NO0200 ROADWAY						
0485	900-00014	Added Item (Lump Sum)/ Additional Mobilization CMO 12	1.000	0.000		
			L S	0.500	69,605.00	
			139,210.00000	0.500		69,605.00
			CAT 0200	CURRENT AMT	\$ 12,508,583.71	\$ 1,633,191.46 \$ 10,264,346.65
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	1.000		
			EACH	0.000	0.00	
			14,400.00000	1.000		14,400.00
0475	900-00007	Added Item (Each)/ Field Laboratory Class 2 CMO 12	1.000	1.000		
			EACH	0.000	0.00	
			11,500.00000	1.000		11,500.00

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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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0480	900-00007	Added Item (Each)/ Sanitary Facility CMO 12	1.000	1.000		
			EACH	0.000	0.00	
			1,600.00000	1.000		1,600.00
			CAT 0400	CURRENT AMT	\$ 68,415.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 12,586,463.21	\$ 1,633,191.46
					\$ 10,342,226.15	