

ESTIMATE SUMMARY

10:52:32

 CONTID: C20219 ESTIMATE NO: 0005 FINL SPEC YR: 2005
 PCN: 20219-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: SH13 NINE MILE HILL RESURFACING
 TIME CHARGED: 127.0 DAYS TIME ALLOW: 10/2/2015 FIXED COMPLETION DATE:
 PERCENT TIME: 97.69 ORIG TIME ALLOW: 10/2/2015 FIXED COMPLETION DATE:

PROJECT NO: STA0131-066
 SH 13 NINE MILE HILL RESURFACI

NAME OF ROAD:

PROJECT COUNTIES: MOFFAT RIO BLANCO

CONTRACTOR:

ELAM CONSTRUCTION INCORPORATED
 556 STRUTHERS AVENUE

PAY PERIOD ENDING	12/07/2015	DATE TIME STARTED	05/26/2015
DATE LET	03/19/2015	DATE WORK BEGAN	05/26/2015
DATE AWARDED	04/01/2015	DATE TIME STOPPED	09/29/2015
DATE CONTRACT EXECUTED	04/16/2015	DATE ACCEPTED	09/29/2015
DATE NOTICE TO PROCEED	05/26/2015		

GRAND JUNCTION CO 81501 (970)242-5370

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,721,451.42 PARTICIPATING	\$ 3,721,451.42	\$ -28,203.66
AWARD PROJECT AMT:	\$ 3,531,424.78 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	3,721,451.42	-28,203.66
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,721,451.42	-28,203.66
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	52,971.37
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,721,451.42	24,767.71
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,721,451.42	24,767.71
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 24,767.71

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 SITE A						
0005	202-00090	*Removal of Delineator	147.000	147.000		
			EACH	0.000	0.00	
			15.00000	147.000		2,205.00
0010	202-00240	*Removal of Asphalt Mat (Planing)	129,852.000	129,852.000		
			SY	0.000	0.00	
			1.43000	129,852.000		185,688.36
0015	304-06000	Aggregate Base Course (Class 6)	1,148.570	1,163.570		
			TON	-15.000	-465.00	
			31.00000	1,148.570		35,605.67
0020	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	5.000	5.000		
			TON	0.000	0.00	
			129.00000	5.000		645.00
0025	403-34701	Hot Mix Asphalt (Grading SX) (75)	14,753.880	14,753.880		
			TON	0.000	0.00	
			37.04000	14,753.880		546,483.72
0030	411-03355	Asphalt Cement Performance Grade (PG 58-34)	739.760	739.760		
			TON	0.000	0.00	
			445.00000	739.760		329,193.20
0035	411-10255	Emulsified Asphalt (Slow-Setting)	5,792.000	5,792.000		
			GAL	0.000	0.00	
			3.17000	5,792.000		18,360.64
0040	612-00001	*Delineator (Type I)	71.000	71.000		
			EACH	0.000	0.00	
			24.00000	71.000		1,704.00
0045	612-00002	*Delineator (Type II)	65.000	65.000		
			EACH	0.000	0.00	
			26.00000	65.000		1,690.00
0050	612-00003	*Delineator (Type III)	17.000	17.000		
			EACH	0.000	0.00	
			32.00000	17.000		544.00
0055	614-80385	*Rumble Strip	0.000	0.000		
			LF	0.000	0.00	
			1.25000	0.000		0.00

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CAT NO0200 SITE A						
0060	625-00000	Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			5,555.00000	1.000		5,555.00
0065	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			292,515.00000	1.000		292,515.00
0070	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			6,000.00000	1.000		6,000.00
0075	627-00005	*Epoxy Pavement Marking	795.000	795.000		
			GAL	0.000	0.00	
			58.00000	795.000		46,110.00
0080	627-00011	*Pavement Marking Paint (Waterborne)	945.000	945.000		
			GAL	0.000	0.00	
			32.00000	945.000		30,240.00
0085	630-00000	*Flagging	2,506.050	2,506.050		
			HOUR	0.000	0.00	
			35.00000	2,506.050		87,711.75
0090	630-00007	*Traffic Control Inspection	36.000	36.000		
			DAY	0.000	0.00	
			450.00000	36.000		16,200.00
0095	630-00012	*Traffic Control Management	62.000	62.000		
			DAY	0.000	0.00	
			1,300.00000	62.000		80,600.00
0100	630-80001	*Flashing Beacon (Portable)	3.000	2.700		
			EACH	0.300	135.00	
			450.00000	3.000		1,350.00
0105	630-80341	*Construction Traffic Sign (Panel Size A)	20.000	18.000		
			EACH	2.000	160.00	
			80.00000	20.000		1,600.00
0110	630-80342	*Construction Traffic Sign (Panel Size B)	94.000	84.600		
			EACH	9.400	799.00	
			85.00000	94.000		7,990.00

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CAT NO0200 SITE A						
0115	630-80343	*Construction Traffic Sign (Panel Size C)	32.000	28.800		
			EACH	3.200	288.00	
			90.00000	32.000		2,880.00
0120	630-80344	*Construction Traffic Sign (Special)	0.000	0.000		
			SF	0.000	0.00	
			30.00000	0.000		0.00
0125	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.200	1,500.00	
			7,500.00000	2.000		15,000.00
0130	630-80360	*Drum Channelizing Device	110.000	99.000		
			EACH	11.000	330.00	
			30.00000	110.000		3,300.00
0135	630-80363	*Drum Channelizing Device (With Light) (Flashing)	31.000	27.900		
			EACH	3.100	108.50	
			35.00000	31.000		1,085.00
0140	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	0.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0145	630-80380	*Traffic Cone	210.000	189.000		
			EACH	21.000	525.00	
			25.00000	210.000		5,250.00
0150	630-80510	*Mobile Pavement Marking Zone	1.000	1.000		
			L S	0.000	0.00	
			1,500.00000	1.000		1,500.00
0155	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70011	F/A Partnering	1,975.000	1,350.000		
			F A	625.000	625.00	
			1.00000	1,975.000		1,975.00
0165	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 SITE A						
0170	700-70018	F/A Roadway Smoothness Incentive	155,105.780	155,105.780		
			F A	0.000	0.00	
			1.00000	155,105.780		155,105.78
0175	700-70019	F/A Asphalt Cement Cost Adjustment	87,671.340	107,627.950		
			F A	-19,956.610	-19,956.61	
			1.00000	87,671.340		87,671.34
0180	700-70021	F/A On-The-Job Trainee	473.000	473.000		
			HOOR	0.000	0.00	
			1.00000	473.000		473.00
0185	700-70025	F/A Quality Incentive Payment	39,888.270	39,888.270		
			F A	0.000	0.00	
			1.00000	39,888.270		39,888.27
0190	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	900-00006	Added Item (Dollar)/ Price Reduction- Overweight Trucks-CO # 002	-200.000	0.000		
			DOL	-200.000	-200.00	
			1.00000	-200.000		-200.00
0375	700-70034	F/A F/A Disincetive OJT Hours - CO # 003	-12,052.550	0.000		
			F A	-12,052.550	-12,052.55	
			1.00000	-12,052.550		-12,052.55
			CAT 0200	CURRENT AMT	\$ 1,999,867.18 \$	-28,203.66 \$ 1,999,867.18
CAT NO0201 SITE B						
0195	202-00090	*Removal of Delineator	156.000	156.000		
			EACH	0.000	0.00	
			15.00000	156.000		2,340.00
0200	202-00220	Removal of Asphalt Mat	1,011.000	1,011.000		
			SY	0.000	0.00	
			27.00000	1,011.000		27,297.00
0205	202-00240	*Removal of Asphalt Mat (Planing)	731.000	731.000		
			SY	0.000	0.00	
			1.43000	731.000		1,045.33

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CAT NO0201 SITE B						
0210	202-01130	*Removal of Guardrail Type 3	938.000	938.000		
			LF	0.000	0.00	
			3.30000	938.000		3,095.40
0215	202-01300	*Removal of End Anchorage	10.000	10.000		
			EACH	0.000	0.00	
			275.00000	10.000		2,750.00
0220	203-00100	Muck Excavation	674.000	674.000		
			CY	0.000	0.00	
			45.00000	674.000		30,330.00
0225	203-01500	Blading	0.000	0.000		
			hour	0.000	0.00	
			120.00000	0.000		0.00
0230	203-02330	Laborer	0.000	0.000		
			hour	0.000	0.00	
			30.00000	0.000		0.00
0235	208-00002	*Erosion Log (12 Inch)	300.000	300.000		
			LF	0.000	0.00	
			7.60000	300.000		2,280.00
0240	208-00035	*Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			8.80000	0.000		0.00
0245	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			hour	0.000	0.00	
			45.00000	0.000		0.00
0250	208-00106	*Sweeping (Sediment Removal)	0.000	0.000		
			hour	0.000	0.00	
			160.00000	0.000		0.00
0255	210-04030	*Modify Guardrail	370.000	370.000		
			LF	0.000	0.00	
			12.75000	370.000		4,717.50
0260	212-00006	*Seeding (Native)	0.100	0.100		
			acre	0.000	0.00	
			5,600.00000	0.100		560.00

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CAT NO0201 SITE B						
0265	212-00032	*Soil Conditioning	0.100	0.100		
			ACRE	0.000	0.00	
			6,000.00000	0.100		600.00
0270	213-00003	*Mulching (Weed Free)	0.100	0.100		
			ACRE	0.000	0.00	
			12,155.00000	0.100		1,215.50
0275	213-00061	*Mulch Tackifier	20.000	20.000		
			LB	0.000	0.00	
			2.50000	20.000		50.00
0280	304-02000	Aggregate Base Course (Class 2)	926.580	926.580		
			TON	0.000	0.00	
			51.00000	926.580		47,255.58
0285	304-06000	Aggregate Base Course (Class 6)	3,046.750	3,046.750		
			TON	0.000	0.00	
			31.00000	3,046.750		94,449.25
0290	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	380.170	380.170		
			TON	0.000	0.00	
			129.00000	380.170		49,041.93
0295	403-34701	Hot Mix Asphalt (Grading SX) (75)	20,910.780	20,910.780		
			TON	0.000	0.00	
			37.04000	20,910.780		774,535.29
0300	411-03355	Asphalt Cement Performance Grade (PG 58-34)	1,046.400	1,046.400		
			TON	0.000	0.00	
			445.00000	1,046.400		465,648.00
0305	411-10255	Emulsified Asphalt (Slow-Setting)	8,708.000	8,708.000		
			GAL	0.000	0.00	
			3.17000	8,708.000		27,604.36
0310	506-01020	Geogrid Reinforcement	3,034.000	3,034.000		
			SY	0.000	0.00	
			2.25000	3,034.000		6,826.50
0315	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	988.000	988.000		
			LF	0.000	0.00	
			19.95000	988.000		19,710.60

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CAT NO0201 SITE B							
0320	606-01385	*Transition Type 3J	1.000	1.000			
			EACH	0.000	0.00		
			835.00000	1.000		835.00	
0325	606-01390	*End Anchorage Type 3K	1.000	1.000			
			EACH	0.000	0.00		
			1,235.00000	1.000		1,235.00	
0330	606-02005	*End Anchorage (Flared)	9.000	9.000			
			EACH	0.000	0.00		
			1,800.00000	9.000		16,200.00	
0335	612-00001	*Delineator (Type I)	150.000	150.000			
			EACH	0.000	0.00		
			24.00000	150.000		3,600.00	
0340	612-00003	*Delineator (Type III)	6.000	6.000			
			EACH	0.000	0.00		
			32.00000	6.000		192.00	
0345	627-00005	*Epoxy Pavement Marking	897.000	897.000			
			GAL	0.000	0.00		
			58.00000	897.000		52,026.00	
0350	627-00011	*Pavement Marking Paint (Waterborne)	1,067.000	1,067.000			
			GAL	0.000	0.00		
			32.00000	1,067.000		34,144.00	
			CAT 0201	CURRENT AMT	\$ 1,669,584.24	\$ 0.00	\$ 1,669,584.24
CAT NO0400 CE POOL							
0355	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			27,000.00000	1.000		27,000.00	
0360	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			21,500.00000	1.000		21,500.00	
0365	620-00020	Sanitary Facility	2.000	2.000			
			EACH	0.000	0.00		
			1,750.00000	2.000		3,500.00	
			CAT 0400	CURRENT AMT	\$ 52,000.00	\$ 0.00	\$ 52,000.00
PROJECT TOTAL			CURRENT AMT	\$ 3,721,451.42	\$ -28,203.66	\$ 3,721,451.42	