

ESTIMATE SUMMARY

 CONTID: C20501 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 20501-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: SH 145 NORTH OF RICO
 TIME CHARGED: 17.0 DAYS TIME ALLOW: 125 WORK DAYS
 PERCENT TIME: 13.60 ORIG TIME ALLOW: 125 WORK DAYS

PROJECT NO: NHPP145A-064
 SH 145 NORTH OF RICO
 NAME OF ROAD:
 PROJECT COUNTIES: DOLORES

CONTRACTOR: ELAM CONSTRUCTION INCORPORATED
 556 STRUTHERS AVENUE
 GRAND JUNCTION CO 81501 (970)242-5370
 PAY PERIOD ENDING 07/16/2016 DATE TIME STARTED 06/06/2016
 DATE LET 01/21/2016 DATE WORK BEGAN 06/06/2016
 DATE AWARDED 02/03/2016 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 02/23/2016 DATE ACCEPTED
 DATE NOTICE TO PROCEED 06/06/2016

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 5,319,945.50 PARTICIPATING	\$ 314,221.75	\$ 314,221.75
AWARD PROJECT AMT: \$ 4,567,411.75 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 5.91% TOTAL EARNINGS	314,221.75	314,221.75
FUNDS AVAILABLE: \$ 5,005,723.75 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	314,221.75
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-7,509.09	-7,509.09
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	306,712.66
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	306,712.66
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 306,712.66

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20501
 PCN: 20501-BID
 PROJECT: NHPP145A-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2
 ESTIMATE RUN 07/28/2016
 11:10:02

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	202-00033	Removal of Pipe	2.000	0.000		
			EACH	2.000	8,550.00	
			4,275.00000	2.000		8,550.00
0010	202-00090	*Removal of Delineator	490.000	0.000		
			EACH	0.000	0.00	
			5.00000	0.000		0.00
0015	202-00240	*Removal of Asphalt Mat (Planing)	1,027.000	0.000		
			SY	738.000	5,535.00	
			7.50000	738.000		5,535.00
0020	202-00810	*Removal of Ground Sign	76.000	0.000		
			EACH	0.000	0.00	
			155.00000	0.000		0.00
0025	202-01130	*Removal of Guardrail Type 3	8,739.000	0.000		
			LF	4,381.000	13,143.00	
			3.00000	4,381.000		13,143.00
0030	202-01300	*Removal of End Anchorage	14.000	0.000		
			EACH	4.000	1,280.00	
			320.00000	4.000		1,280.00
0035	202-04002	Clean Culvert	18.000	0.000		
			EACH	0.000	0.00	
			3,450.00000	0.000		0.00
0040	203-01500	Blading	20.000	0.000		
			HOUR	0.000	0.00	
			110.00000	0.000		0.00
0045	203-01565	Hydraulic Excavator	20.000	0.000		
			HOUR	0.000	0.00	
			190.00000	0.000		0.00
0050	203-01594	Combination Loader	20.000	0.000		
			HOUR	0.000	0.00	
			125.00000	0.000		0.00
0055	203-01597	*Potholing	20.000	0.000		
			HOUR	0.000	0.00	
			325.00000	0.000		0.00

CONTID: C20501
 PCN: 20501-BID
 PROJECT: NHPP145A-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 07/28/2016
 11:10:02

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CAT NO0200 ROADWAY						
0060	203-02330	Laborer	20.000	0.000		
			HOUR	0.000	0.00	
			55.00000	0.000		0.00
0065	206-00066	Structure Backfill (Flowable Fly Ash)	6.000	0.000		
			CY	6.000	2,490.00	
			415.00000	6.000		2,490.00
0070	208-00002	*Erosion Log Type 1 (12 Inch)	500.000	0.000		
			LF	90.000	360.00	
			4.00000	90.000		360.00
0075	208-00021	*Silt Fence (Reinforced)	1,000.000	0.000		
			LF	285.000	926.25	
			3.25000	285.000		926.25
0080	208-00041	*Rock Check Dam	47.000	0.000		
			EACH	0.000	0.00	
			780.00000	0.000		0.00
0085	208-00045	Concrete Washout Structure	2.000	0.000		
			EACH	1.000	2,500.00	
			2,500.00000	1.000		2,500.00
0090	208-00103	*Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOUR	0.000	0.00	
			55.00000	0.000		0.00
0095	208-00105	*Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOUR	0.000	0.00	
			135.00000	0.000		0.00
0100	208-00106	Sweeping (Sediment Removal)	120.000	0.000		
			HOUR	0.000	0.00	
			125.00000	0.000		0.00
0105	208-00206	*Erosion Control Supervisor	126.000	0.000		
			DAY	22.000	6,930.00	
			315.00000	22.000		6,930.00
0110	212-00006	*Seeding (Native)	1.000	0.000		
			ACRE	0.000	0.00	
			1,535.00000	0.000		0.00

CONTID: C20501
 PCN: 20501-BID
 PROJECT: NHPP145A-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 07/28/2016
 11:10:02

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CAT NO0200 ROADWAY						
0115	212-00028	*Seeding (Wetlands)	0.050	0.000		
			ACRE	0.000	0.00	
			12,385.00000	0.000		0.00
0120	213-00002	*Mulching (Weed Free Hay)	1.000	0.000		
			ACRE	0.000	0.00	
			1,580.00000	0.000		0.00
0125	213-00061	*Mulch Tackifier	100.000	0.000		
			LB	0.000	0.00	
			5.20000	0.000		0.00
0130	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	470.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
0135	240-00000	*Wildlife Biologist	29.750	0.000		
			HOUR	29.750	2,528.75	
			85.00000	29.750		2,528.75
0140	240-00010	*Removal of Nests	5.000	0.000		
			HOUR	0.000	0.00	
			75.00000	0.000		0.00
0145	304-06000	Aggregate Base Course (Class 6)	379.000	0.000		
			TON	0.000	0.00	
			80.00000	0.000		0.00
0150	304-09014	Aggregate Base Course (Special)	3,770.000	0.000		
			TON	0.000	0.00	
			30.00000	0.000		0.00
0155	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	457.000	0.000		
			TON	0.000	0.00	
			125.00000	0.000		0.00
0160	403-34731	*Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	19,054.000	0.000		
			TON	0.000	0.00	
			92.00000	0.000		0.00
0165	403-36721	Hot Mix Asphalt (Grading ST)(75)(PG 58-28)	12,947.000	0.000		
			TON	0.000	0.00	
			88.00000	0.000		0.00

CONTID: C20501
 PCN: 20501-BID
 PROJECT: NHPP145A-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 07/28/2016
 11:10:02

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CAT NO0200 ROADWAY						
0170	411-10255	Emulsified Asphalt (Slow-Setting)	21,491.000	0.000		
			GAL	0.000	0.00	
			2.75000	0.000		0.00
0175	506-00224	Riprap (24 Inch)	36.000	0.000		
			CY	19.000	2,280.00	
			120.00000	19.000		2,280.00
0180	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	48.000	0.000		
			LF	40.000	6,800.00	
			170.00000	40.000		6,800.00
0185	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	136.000	0.000		
			LF	64.000	14,400.00	
			225.00000	64.000		14,400.00
0190	603-05024	24 Inch Reinforced Concrete End Section	2.000	0.000		
			EACH	2.000	2,650.00	
			1,325.00000	2.000		2,650.00
0195	604-00505	Inlet Type D (5 Foot)	2.000	0.000		
			EACH	1.000	4,000.00	
			4,000.00000	1.000		4,000.00
0200	605-00080	8 Inch Perforated Pipe Underdrain	550.000	0.000		
			LF	0.000	0.00	
			75.00000	0.000		0.00
0205	606-00301	*Guardrail Type 3 (6-3 Post Spacing) (31 in. MGS)(No-Block)	8,651.000	0.000		
			LF	4,425.000	92,925.00	
			21.00000	4,425.000		92,925.00
0210	606-01370	*Transition Type 3G (31 in. MGS)(No-Block)	4.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0215	606-01385	*Transition Type 3J (31 in. MGS)(No-Block)	1.000	0.000		
			EACH	0.000	0.00	
			1,150.00000	0.000		0.00
0220	606-01390	*End Anchorage Type 3K (31 in. MGS)(No-Block)	1.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00

CONTID: C20501
 PCN: 20501-BID
 PROJECT: NHPP145A-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 07/28/2016
 11:10:02

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						
0225	606-02005	*End Anchorage (Flared) (31 in. MGS)(No-Block)	13.000	0.000		
			EACH	4.000	10,400.00	
			2,600.00000	4.000		10,400.00
0230	607-11525	*Fence (Plastic)	500.000	0.000		
			LF	70.000	210.00	
			3.00000	70.000		210.00
0235	612-00031	*Delineator (Type I) (Extra Height)	781.000	0.000		
			EACH	0.000	0.00	
			44.00000	0.000		0.00
0240	612-00033	*Delineator (Type III) (Extra Height)	185.000	0.000		
			EACH	0.000	0.00	
			48.00000	0.000		0.00
0245	614-00011	*Sign Panel (Class I)	183.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00
0250	614-00012	*Sign Panel (Class II)	547.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0255	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	25.000	0.000		
			EACH	0.000	0.00	
			183.00000	0.000		0.00
0260	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	58.000	0.000		
			EACH	0.000	0.00	
			410.00000	0.000		0.00
0265	626-00000	*Mobilization	1.000	0.000		
			L S	0.250	63,918.75	
			255,675.00000	0.250		63,918.75
0270	626-01103	*Public Information Services (Tier III)	1.000	0.000		
			L S	0.200	1,400.00	
			7,000.00000	0.200		1,400.00
0275	627-00009	*Modified Epoxy Pavement Marking(Inlaid)	806.000	0.000		
			GAL	0.000	0.00	
			130.00000	0.000		0.00

CONTID: C20501
 PCN: 20501-BID
 PROJECT: NHPP145A-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7
 ESTIMATE RUN 07/28/2016
 11:10:02

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CAT NO0200 ROADWAY						
0280	627-00011	*Pavement Marking Paint (Waterborne)	1,370.000	0.000		
			GAL	0.000	0.00	
			36.50000	0.000		0.00
0285	630-00000	*Flagging	6,000.000	0.000		
			HOURL	842.000	16,840.00	
			20.00000	842.000		16,840.00
0290	630-00007	*Traffic Control Inspection	65.000	0.000		
			DAY	20.000	2,000.00	
			100.00000	20.000		2,000.00
0295	630-00012	*Traffic Control Management	125.000	0.000		
			DAY	17.000	10,030.00	
			590.00000	17.000		10,030.00
0300	630-80341	*Construction Traffic Sign (Panel Size A)	17.000	0.000		
			EACH	8.500	127.50	
			15.00000	8.500		127.50
0305	630-80342	*Construction Traffic Sign (Panel Size B)	102.000	0.000		
			EACH	51.000	1,275.00	
			25.00000	51.000		1,275.00
0310	630-80350	*Vertical Panel	25.000	0.000		
			EACH	12.500	312.50	
			25.00000	12.500		312.50
0315	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	3,000.00	
			3,000.00000	1.000		3,000.00
0320	630-80360	*Drum Channelizing Device	96.000	0.000		
			EACH	48.000	1,200.00	
			25.00000	48.000		1,200.00
0325	630-80370	Concrete Barrier (Temporary)	120.000	0.000		
			LF	0.000	0.00	
			56.00000	0.000		0.00
0330	630-80380	*Traffic Cone	310.000	0.000		
			EACH	25.000	75.00	
			3.00000	25.000		75.00

CONTID: C20501
 PCN: 20501-BID
 PROJECT: NHPP145A-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8
 ESTIMATE RUN 07/28/2016
 11:10:02

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CAT NO0200 ROADWAY						
0335	630-80520	*Mobile Pavement Marking Zone	6.000	0.000		
			DAY	0.000	0.00	
			650.00000	0.000		0.00
0340	630-85011	*Impact Attenuator (Temporary)	12.000	0.000		
			DAY	0.000	0.00	
			500.00000	0.000		0.00
0345	700-70010	F/A Minor Contract Revisions	262,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70011	F/A Partnering	500.000	0.000		
			F A	250.000	250.00	
			1.00000	250.000		250.00
0355	700-70016	F/A Fuel Cost Adjustment	54,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70018	F/A Roadway Smoothness Incentive	122,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70019	F/A Asphalt Cement Cost Adjustment	80,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70021	F/A On-The-Job Trainee	2,560.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70025	F/A Quality Incentive Payment	221,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70060	F/A Adjust UTILITIES	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C20501
 PCN: 20501-BID
 PROJECT: NHPP145A-064

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 9
 ESTIMATE RUN 07/28/2016
 11:10:02

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CAT NO0200 ROADWAY						
0385	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	5,213,657.75 \$	278,336.75 \$
CAT NO0300 BRIDGE N-04-C						
0390	202-00453	*Removal of Portions of Present Structure (Class 2)	2.000	0.000		
			SY	0.000	0.00	
			2,000.00000	0.000		0.00
0395	403-34731	Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	28.000	0.000		
			TON	0.000	0.00	
			92.00000	0.000		0.00
0400	403-36721	Hot Mix Asphalt (Grading ST)(75)(PG 58-28)	18.000	0.000		
			TON	0.000	0.00	
			88.00000	0.000		0.00
0405	411-10255	Emulsified Asphalt (Slow-Setting)	33.000	0.000		
			GAL	0.000	0.00	
			2.75000	0.000		0.00
0410	420-00520	*Geogrid Pavement Reinforcement	142.000	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0415	506-00224	Riprap (24 Inch)	54.000	0.000		
			CY	0.000	0.00	
			120.00000	0.000		0.00
0420	515-00120	*Waterproofing (Membrane)	345.000	0.000		
			SY	0.000	0.00	
			45.00000	0.000		0.00
0425	601-51005	*Galvanic Anodes	20.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0430	612-00033	Delineator (Type III) (Extra Height)	4.000	0.000		
			EACH	0.000	0.00	
			48.00000	0.000		0.00

CONTID: C20501
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 10
 ESTIMATE RUN 07/28/2016
 11:10:02

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CAT NO0300 BRIDGE N-04-C						
0435	641-11003	*Shotcrete (Class D)	40.000	0.000		
			CY		0.000	0.00
			775.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	65,287.75 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING						
0440	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH		0.900	17,685.00
			19,650.00000	0.900		17,685.00
0445	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH		1.000	15,050.00
			15,050.00000	1.000		15,050.00
0450	620-00020	Sanitary Facility	2.000	0.000		
			EACH		1.000	3,150.00
			3,150.00000	1.000		3,150.00
			CAT 0400	CURRENT AMT \$	41,000.00 \$	35,885.00 \$ 35,885.00
PROJECT TOTAL			CURRENT AMT \$	5,319,945.50 \$	314,221.75 \$	314,221.75