

ESTIMATE SUMMARY

CONTID: C20501

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 20501-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:  
SH 145 NORTH OF RICO

TIME CHARGED: 88.5 DAYS      TIME ALLOW: 139 WORK DAYS  
PERCENT TIME: 63.67      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

PAY PERIOD ENDING	12/14/2016	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	11/17/2016
DATE CONTRACT EXECUTED	02/23/2016	DATE ACCEPTED	11/17/2016
DATE NOTICE TO PROCEED	06/06/2016		

GRAND JUNCTION CO 81501 (970)242-5370

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,911,008.05 PARTICIPATING	\$ 4,853,875.50	\$ 119,987.21
AWARD PROJECT AMT:	\$ 4,567,411.75 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	98.84% TOTAL EARNINGS	4,853,875.50	119,987.21
FUNDS AVAILABLE:	\$ 57,132.55 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,853,875.50	119,987.21
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-68,511.18	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	4,785,364.32	119,987.21
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,785,364.32	119,987.21
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 119,987.21

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
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CAT NO0200 ROADWAY						
0005	202-00033	Removal of Pipe	2.000	2.000		
			EACH	0.000	0.00	
			4,275.00000	2.000		8,550.00
0010	202-00090	*Removal of Delineator	534.000	534.000		
			EACH	0.000	0.00	
			5.00000	534.000		2,670.00
0015	202-00240	*Removal of Asphalt Mat (Planing)	1,027.000	1,027.000		
			SY	0.000	0.00	
			7.50000	1,027.000		7,702.50
0020	202-00810	*Removal of Ground Sign	76.000	76.000		
			EACH	0.000	0.00	
			155.00000	76.000		11,780.00
0025	202-01130	*Removal of Guardrail Type 3	8,775.000	8,775.000		
			LF	0.000	0.00	
			3.00000	8,775.000		26,325.00
0030	202-01300	*Removal of End Anchorage	14.000	14.000		
			EACH	0.000	0.00	
			320.00000	14.000		4,480.00
0035	202-04002	Clean Culvert	19.000	19.000		
			EACH	0.000	0.00	
			3,450.00000	19.000		65,550.00
0040	203-01500	Blading	31.500	31.500		
			HOURL	0.000	0.00	
			110.00000	31.500		3,465.00
0045	203-01565	Hydraulic Excavator	20.000	20.000		
			HOURL	0.000	0.00	
			190.00000	20.000		3,800.00
0050	203-01594	Combination Loader	19.000	19.000		
			HOURL	0.000	0.00	
			125.00000	19.000		2,375.00
0055	203-01597	*Potholing	0.000	0.000		
			HOURL	0.000	0.00	
			325.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-02330	Laborer	4.000	4.000		
			55.00000	4.000	0.00	220.00
0065	206-00066	Structure Backfill (Flowable Fly Ash)	56.000	56.000		
			415.00000	56.000	0.00	23,240.00
0070	208-00002	*Erosion Log Type 1 (12 Inch)	324.000	324.000		
			4.00000	324.000	0.00	1,296.00
0075	208-00021	*Silt Fence (Reinforced)	325.000	325.000		
			3.25000	325.000	0.00	1,056.25
0080	208-00041	*Rock Check Dam	0.000	0.000		
			780.00000	0.000	0.00	0.00
0085	208-00045	Concrete Washout Structure	2.000	2.000		
			2,500.00000	2.000	0.00	5,000.00
0090	208-00103	*Removal and Disposal of Sediment (Labor)	5.750	5.750		
			55.00000	5.750	0.00	316.25
0095	208-00105	*Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			135.00000	0.000	0.00	0.00
0100	208-00106	Sweeping (Sediment Removal)	59.000	59.000		
			125.00000	59.000	0.00	7,375.00
0105	208-00206	*Erosion Control Supervisor	97.000	97.000		
			315.00000	97.000	0.00	30,555.00
0110	212-00006	*Seeding (Native)	0.119	0.119		
			1,535.00000	0.119	0.00	182.67

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CAT NO0200 ROADWAY						
0115	212-00028	*Seeding (Wetlands)	0.005	0.005		
			ACRE	0.000	0.00	
			12,385.00000	0.005		61.93
0120	213-00002	*Mulching (Weed Free Hay)	0.014	0.014		
			ACRE	0.000	0.00	
			1,580.00000	0.014		22.12
0125	213-00061	*Mulch Tackifier	4.000	4.000		
			LB	0.000	0.00	
			5.20000	4.000		20.80
0130	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	23.700	23.700		
			SY	0.000	0.00	
			4.00000	23.700		94.80
0135	240-00000	*Wildlife Biologist	30.750	30.750		
			HOUR	0.000	0.00	
			85.00000	30.750		2,613.75
0140	240-00010	*Removal of Nests	0.000	0.000		
			HOUR	0.000	0.00	
			75.00000	0.000		0.00
0145	304-06000	Aggregate Base Course (Class 6)	74.000	74.000		
			TON	0.000	0.00	
			80.00000	74.000		5,920.00
0150	304-09014	Aggregate Base Course (Special)	6,186.580	6,258.700		
			TON	-72.120	-2,163.60	
			30.00000	6,186.580		185,597.40
0155	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	50.000	50.000		
			TON	0.000	0.00	
			125.00000	50.000		6,250.00
0160	403-34731	*Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	19,067.010	19,023.830		
			TON	43.180	3,972.56	
			92.00000	19,067.010		1,754,164.92
0165	403-36721	Hot Mix Asphalt (Grading ST)(75)(PG 58-28)	12,309.240	12,309.240		
			TON	0.000	0.00	
			88.00000	12,309.240		1,083,213.12

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CAT NO0200 ROADWAY						
0170	411-10255	Emulsified Asphalt (Slow-Setting)	11,741.000	11,741.000		
			GAL	0.000	0.00	
			2.75000	11,741.000		32,287.75
0175	506-00224	Riprap (24 Inch)	105.100	105.100		
			CY	0.000	0.00	
			120.00000	105.100		12,612.00
0180	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	40.000	40.000		
			LF	0.000	0.00	
			170.00000	40.000		6,800.00
0185	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	132.000	132.000		
			LF	0.000	0.00	
			225.00000	132.000		29,700.00
0190	603-05024	24 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			1,325.00000	2.000		2,650.00
0195	604-00505	Inlet Type D (5 Foot)	2.000	2.000		
			EACH	0.000	0.00	
			4,000.00000	2.000		8,000.00
0200	605-00080	8 Inch Perforated Pipe Underdrain	520.000	520.000		
			LF	0.000	0.00	
			75.00000	520.000		39,000.00
0205	606-00301	*Guardrail Type 3 (6-3 Post Spacing) (31 in. MGS)(No-Block)	8,819.000	8,819.000		
			LF	0.000	0.00	
			21.00000	8,819.000		185,199.00
0210	606-01370	*Transition Type 3G (31 in. MGS)(No-Block)	4.000	4.000		
			EACH	0.000	0.00	
			2,000.00000	4.000		8,000.00
0215	606-01385	*Transition Type 3J (31 in. MGS)(No-Block)	1.000	1.000		
			EACH	0.000	0.00	
			1,150.00000	1.000		1,150.00
0220	606-01390	*End Anchorage Type 3K (31 in. MGS)(No-Block)	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00

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CAT NO0200 ROADWAY						
0225	606-02005	*End Anchorage (Flared) (31 in. MGS)(No-Block)	13.000	13.000		
			EACH	0.000	0.00	
			2,600.00000	13.000		33,800.00
0230	607-11525	*Fence (Plastic)	280.000	280.000		
			LF	0.000	0.00	
			3.00000	280.000		840.00
0235	612-00031	*Delineator (Type I) (Extra Height)	455.000	447.000		
			EACH	8.000	352.00	
			44.00000	455.000		20,020.00
0240	612-00033	*Delineator (Type III) (Extra Height)	226.000	226.000		
			EACH	0.000	0.00	
			48.00000	226.000		10,848.00
0245	614-00011	*Sign Panel (Class I)	206.190	206.190		
			SF	0.000	0.00	
			17.00000	206.190		3,505.23
0250	614-00012	*Sign Panel (Class II)	558.000	558.000		
			SF	0.000	0.00	
			20.00000	558.000		11,160.00
0255	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	26.000	26.000		
			EACH	0.000	0.00	
			183.00000	26.000		4,758.00
0260	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	60.000	60.000		
			EACH	0.000	0.00	
			410.00000	60.000		24,600.00
0265	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			255,675.00000	1.000		255,675.00
0270	626-01103	*Public Information Services (Tier III)	1.000	1.000		
			L S	0.000	0.00	
			7,000.00000	1.000		7,000.00
0275	627-00009	*Modified Epoxy Pavement Marking(Inlaid)	792.400	792.400		
			GAL	0.000	0.00	
			130.00000	792.400		103,012.00

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CAT NO0200 ROADWAY						
0280	627-00011	*Pavement Marking Paint (Waterborne)	2,602.300	2,017.400		
			GAL	584.900	21,348.85	
			36.50000	2,602.300		94,983.95
0285	630-00000	*Flagging	3,756.750	3,756.750		
			HOURL	0.000	0.00	
			20.00000	3,756.750		75,135.00
0290	630-00007	*Traffic Control Inspection	71.000	68.000		
			DAY	3.000	300.00	
			100.00000	71.000		7,100.00
0295	630-00012	*Traffic Control Management	92.000	87.000		
			DAY	5.000	2,950.00	
			590.00000	92.000		54,280.00
0300	630-80341	*Construction Traffic Sign (Panel Size A)	45.000	40.500		
			EACH	4.500	67.50	
			15.00000	45.000		675.00
0305	630-80342	*Construction Traffic Sign (Panel Size B)	168.000	151.200		
			EACH	16.800	420.00	
			25.00000	168.000		4,200.00
0310	630-80350	*Vertical Panel	25.000	22.500		
			EACH	2.500	62.50	
			25.00000	25.000		625.00
0315	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.200	600.00	
			3,000.00000	2.000		6,000.00
0320	630-80360	*Drum Channelizing Device	105.000	94.500		
			EACH	10.500	262.50	
			25.00000	105.000		2,625.00
0325	630-80370	Concrete Barrier (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			56.00000	0.000		0.00
0330	630-80380	*Traffic Cone	112.000	100.800		
			EACH	11.200	33.60	
			3.00000	112.000		336.00

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CAT NO0200 ROADWAY						
0335	630-80520	*Mobile Pavement Marking Zone	3.000	3.000		
			DAY	0.000	0.00	
			650.00000	3.000		1,950.00
0340	630-85011	*Impact Attenuator (Temporary)	0.000	0.000		
			DAY	0.000	0.00	
			500.00000	0.000		0.00
0345	700-70010	F/A Minor Contract Revisions	56,940.530	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70011	F/A Partnering	500.000	250.000		
			F A	250.000	250.00	
			1.00000	500.000		500.00
0355	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70018	F/A Roadway Smoothness Incentive	184,611.400	184,611.400		
			F A	0.000	0.00	
			1.00000	184,611.400		184,611.40
0365	700-70019	F/A Asphalt Cement Cost Adjustment	105,328.880	105,328.860		
			F A	0.000	0.00	
			1.00000	105,328.860		105,328.86
0370	700-70021	F/A On-The-Job Trainee	5,401.500	3,599.500		
			HOUR	1,802.000	1,802.00	
			1.00000	5,401.500		5,401.50
0375	700-70025	F/A Quality Incentive Payment	29,638.770	0.000		
			F A	29,638.770	29,638.77	
			1.00000	29,638.770		29,638.77
0380	700-70060	F/A Adjust UTILITIES	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00



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CAT NO0200 ROADWAY						
0455	630-80363	Drum Channel Dev (Light) (F) Add Drum Channelizing Device (Light) (F)	20.000 EACH	0.000 20.000	840.00	840.00
			42.00000	20.000		840.00
0460	210-01130	Res Gdrail Ty 3 Reset Guardrail Type 3	8,825.000 LF	0.000 8,825.000	56,100.53	56,100.53
			6.35700	8,825.000		56,100.53
			CAT 0200 CURRENT AMT	\$ 4,733,286.05	\$ 116,837.21	\$ 4,676,345.50
CAT NO0300 BRIDGE N-04-C						
0390	202-00453	*Removal of Portions of Present Structure (Class 2)	46.000 SY	46.000 0.000	0.00	92,000.00
			2,000.00000	46.000		92,000.00
0395	403-34731	Hot Mix Asphalt (Grading SX) (75) (PG 58-34)	0.000 TON	0.000 0.000	0.00	0.00
			92.00000	0.000		0.00
0400	403-36721	Hot Mix Asphalt (Grading ST)(75)(PG 58-28)	0.000 TON	0.000 0.000	0.00	0.00
			88.00000	0.000		0.00
0405	411-10255	Emulsified Asphalt (Slow-Setting)	0.000 GAL	0.000 0.000	0.00	0.00
			2.75000	0.000		0.00
0410	420-00520	*Geogrid Pavement Reinforcement	149.000 SY	149.000 0.000	0.00	2,980.00
			20.00000	149.000		2,980.00
0415	506-00224	Riprap (24 Inch)	0.000 CY	0.000 0.000	0.00	0.00
			120.00000	0.000		0.00
0420	515-00120	*Waterproofing (Membrane)	345.000 SY	345.000 0.000	0.00	15,525.00
			45.00000	345.000		15,525.00
0425	601-51005	*Galvanic Anodes	102.000 EACH	102.000 0.000	0.00	5,100.00
			50.00000	102.000		5,100.00

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CAT NO0300 BRIDGE N-04-C						
0430	612-00033	Delineator (Type III) (Extra Height)	4.000	0.000		
			EACH	0.000	0.00	
			48.00000	0.000		0.00
0435	641-11003	*Shotcrete (Class D)	27.000	27.000		
			CY	0.000	0.00	
			775.00000	27.000		20,925.00
			CAT 0300	CURRENT AMT \$	136,722.00 \$	0.00 \$ 136,530.00
CAT NO0400 CONSTRUCTION ENGINEERING						
0440	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			19,650.00000	1.000		19,650.00
0445	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,050.00000	1.000		15,050.00
0450	620-00020	Sanitary Facility	2.000	1.000		
			EACH	1.000	3,150.00	
			3,150.00000	2.000		6,300.00
			CAT 0400	CURRENT AMT \$	41,000.00 \$	3,150.00 \$ 41,000.00
PROJECT TOTAL			CURRENT AMT \$	4,911,008.05 \$	119,987.21 \$	4,853,875.50