

ESTIMATE SUMMARY

CONTID: C20549

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 20549-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:
US 40 RABBIT EARS EAST

TIME CHARGED: 382.0 DAYS TIME ALLOW: 8/19/2016 FIXED COMPLETION DAT
PERCENT TIME: 86.62 ORIG TIME ALLOW: 8/19/2016 FIXED COMPLETION DAT

PROJECT NO: NHPP0402-089
US 40 RABBIT EARS EAST

NAME OF ROAD:

PROJECT COUNTIES: ROUTT GRAND
 JACKSON

CONTRACTOR:

ELAM CONSTRUCTION INCORPORATED
556 STRUTHERS AVENUE

PAY PERIOD ENDING	06/21/2016	DATE TIME STARTED	06/06/2015
DATE LET	11/05/2015	DATE WORK BEGAN	06/06/2015
DATE AWARDED	11/12/2015	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	11/24/2015	DATE ACCEPTED	
DATE NOTICE TO PROCEED	06/06/2015		

GRAND JUNCTION CO 81501 (970)242-5370

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,333,621.62 PARTICIPATING	\$ 272,274.81	\$ 272,274.81
AWARD PROJECT AMT:	\$ 3,056,534.70 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	6.28% TOTAL EARNINGS	272,274.81	272,274.81
FUNDS AVAILABLE:	\$ 4,061,346.81 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	272,274.81	272,274.81
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-6,930.74	-6,930.74
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	265,344.07	265,344.07
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	265,344.07	265,344.07
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 265,344.07

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20549
 PCN: 20549-BID
 PROJECT: NHPP0402-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2
 ESTIMATE RUN 06/21/2016
 18:04:33

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	386.000	0.000		
			EACH	0.000	0.00	
			5.00000	0.000		0.00
0010	202-00220	Removal of Asphalt Mat	3,321.000	0.000		
			SY	0.000	0.00	
			12.25000	0.000		0.00
0015	202-00240	*Removal of Asphalt Mat (Planing)	267,188.000	0.000		
			SY	0.000	0.00	
			1.06000	0.000		0.00
0020	202-01130	*Removal of Guardrail Type 3	4,429.000	0.000		
			LF	0.000	0.00	
			3.30000	0.000		0.00
0025	202-01170	Removal of Guardrail Type 7	676.000	0.000		
			LF	0.000	0.00	
			48.00000	0.000		0.00
0030	202-01300	*Removal of End Anchorage	19.000	0.000		
			EACH	0.000	0.00	
			330.00000	0.000		0.00
0035	203-00010	Unclassified Excavation (Complete In Place)	1,043.000	0.000		
			CY	0.000	0.00	
			60.00000	0.000		0.00
0040	203-00100	Muck Excavation	2,155.000	0.000		
			CY	948.000	35,076.00	
			37.00000	948.000		35,076.00
0045	203-01597	*Potholing	40.000	0.000		
			HOURL	0.000	0.00	
			280.00000	0.000		0.00
0050	208-00002	*Erosion Log Type 1 (12 Inch)	2,000.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0055	208-00035	*Aggregate Bag	30.000	0.000		
			LF	0.000	0.00	
			71.00000	0.000		0.00

CONTID: C20549
 PCN: 20549-BID
 PROJECT: NHPP0402-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 06/21/2016
 18:04:33

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CAT NO0200 ROADWAY						
0060	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			2,050.00000	0.000		0.00
0065	208-00103	Removal and Disposal of Sediment (Labor)	25.000	0.000		
			HOURL	0.000	0.00	
			45.00000	0.000		0.00
0070	208-00105	Removal and Disposal of Sediment (Equipment)	25.000	0.000		
			HOURL	0.000	0.00	
			60.00000	0.000		0.00
0075	208-00106	Sweeping (Sediment Removal)	120.000	0.000		
			HOURL	5.000	1,125.00	
			225.00000	5.000		1,125.00
0080	240-00000	*Wildlife Biologist	10.000	0.000		
			HOURL	10.000	2,850.00	
			285.00000	10.000		2,850.00
0085	240-00010	*Removal of Nests	10.000	0.000		
			HOURL	0.000	0.00	
			145.00000	0.000		0.00
0090	304-06000	Aggregate Base Course (Class 6)	4,314.000	0.000		
			TON	1,758.800	68,593.20	
			39.00000	1,758.800		68,593.20
0095	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	125.000	0.000		
			TON	0.000	0.00	
			150.00000	0.000		0.00
0100	403-34701	Hot Mix Asphalt (Grading SX) (75)	30,510.000	0.000		
			TON	445.920	20,066.40	
			45.00000	445.920		20,066.40
0105	411-03355	Asphalt Cement Performance Grade (PG 58-34)	1,710.000	0.000		
			TON	25.420	10,422.20	
			410.00000	25.420		10,422.20
0110	411-10255	Emulsified Asphalt (Slow-Setting)	13,709.000	0.000		
			GAL	90.000	270.00	
			3.00000	90.000		270.00

CONTID: C20549
 PCN: 20549-BID
 PROJECT: NHPP0402-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 06/21/2016
 18:04:33

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CAT NO0200 ROADWAY						
0115	420-00300	Geotextile (Reinforcement)	3,984.000	0.000		
			SY	507.000	1,014.00	
			2.00000	507.000		1,014.00
0120	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	3,625.000	0.000		
			LF	0.000	0.00	
			25.70000	0.000		0.00
0125	606-00740	*Guardrail Type 7 (Style CE)	667.000	0.000		
			LF	0.000	0.00	
			208.00000	0.000		0.00
0130	606-01370	*Transition Type 3G	2.000	0.000		
			EACH	0.000	0.00	
			2,220.00000	0.000		0.00
0135	606-02005	*End Anchorage (Flared)	18.000	0.000		
			EACH	0.000	0.00	
			2,215.00000	0.000		0.00
0140	612-00036	*Delineator (Flexible) (Square Base)	386.000	0.000		
			EACH	0.000	0.00	
			56.00000	0.000		0.00
0145	612-00070	*Reflector Strip (4 Inch)	180.000	0.000		
			EACH	0.000	0.00	
			45.50000	0.000		0.00
0150	614-00011	*Sign Panel (Class I)	187.500	0.000		
			SF	0.000	0.00	
			25.50000	0.000		0.00
0155	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	25.000	0.000		
			EACH	0.000	0.00	
			205.00000	0.000		0.00
0160	614-80385	*Rumble Strip	132,379.000	0.000		
			LF	0.000	0.00	
			0.06000	0.000		0.00
0165	625-00000	*Construction Surveying	1.000	0.000		
			L S	1.000	14,000.00	
			14,000.00000	1.000		14,000.00

CONTID: C20549
 PCN: 20549-BID
 PROJECT: NHPP0402-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 06/21/2016
 18:04:33

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CAT NO0200 ROADWAY						
0170	626-00000	*Mobilization	1.000	0.000		
			L S	0.250	41,250.00	
			165,000.00000	0.250		41,250.00
0175	626-01000	*Public Information Services	1.000	0.000		
			L S	1.000	7,200.00	
			7,200.00000	1.000		7,200.00
0180	627-00001	*Pavement Marking Paint	1,333.000	0.000		
			GAL	0.000	0.00	
			32.00000	0.000		0.00
0185	627-00005	*Epoxy Pavement Marking	1,333.000	0.000		
			GAL	0.000	0.00	
			66.00000	0.000		0.00
0190	630-00000	*Flagging	2,850.000	0.000		
			HOURL	366.000	10,412.70	
			28.45000	366.000		10,412.70
0195	630-00007	*Traffic Control Inspection	58.000	0.000		
			DAY	3.000	765.00	
			255.00000	3.000		765.00
0200	630-00012	*Traffic Control Management	72.000	0.000		
			DAY	10.000	7,650.00	
			765.00000	10.000		7,650.00
0205	630-80001	*Flashing Beacon (Portable)	3.000	0.000		
			EACH	1.500	1,522.50	
			1,015.00000	1.500		1,522.50
0210	630-80341	*Construction Traffic Sign (Panel Size A)	45.000	0.000		
			EACH	8.000	488.00	
			61.00000	8.000		488.00
0215	630-80342	*Construction Traffic Sign (Panel Size B)	89.000	0.000		
			EACH	22.000	1,452.00	
			66.00000	22.000		1,452.00
0220	630-80343	*Construction Traffic Sign (Panel Size C)	31.000	0.000		
			EACH	15.500	1,100.50	
			71.00000	15.500		1,100.50

CONTID: C20549
 PCN: 20549-BID
 PROJECT: NHPP0402-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 06/21/2016
 18:04:33

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CAT NO0200 ROADWAY						
0225	630-80344	*Construction Traffic Sign (Special)	192.000	0.000		
			SF	0.000	0.00	
			20.50000	0.000		0.00
0230	630-80355	*Portable Message Sign Panel	3.000	0.000		
			EACH	1.500	8,400.00	
			5,600.00000	1.500		8,400.00
0235	630-80360	*Drum Channelizing Device	118.000	0.000		
			EACH	48.500	994.25	
			20.50000	48.500		994.25
0240	630-80363	*Drum Channelizing Device (With Light) (Flashing)	16.000	0.000		
			EACH	8.000	204.00	
			25.50000	8.000		204.00
0245	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	24.000	0.000		
			EACH	12.000	306.00	
			25.50000	12.000		306.00
0250	630-80380	*Traffic Cone	236.000	0.000		
			EACH	112.500	1,141.88	
			10.15000	112.500		1,141.88
0255	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			2,450.00000	0.000		0.00
0260	630-85011	*Impact Attenuator (Temporary)	100.000	0.000		
			DAY	0.000	0.00	
			40.50000	0.000		0.00
0265	700-70010	F/A Minor Contract Revisions	140,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70011	F/A Partnering	5,000.000	0.000		
			F A	1,450.000	1,450.00	
			1.00000	1,450.000		1,450.00
0275	700-70016	F/A Fuel Cost Adjustment	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C20549
 PCN: 20549-BID
 PROJECT: NHPP0402-089

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7
 ESTIMATE RUN 06/21/2016
 18:04:33

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CAT NO0200 ROADWAY						
0280	700-70018	F/A Roadway Smoothness Incentive	175,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70019	F/A Asphalt Cement Cost Adjustment	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70021	F/A On-The-Job Trainee	2,560.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70025	F/A Quality Incentive Payment	165,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70380	F/A Erosion Control	10,000.000	0.000		
			F A	971.180	971.18	
			1.00000	971.180		971.18
			CAT 0200	CURRENT AMT	\$ 4,300,071.62 \$	238,724.81 \$ 238,724.81
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0305	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	17,600.00	
			17,600.00000	1.000		17,600.00
0310	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	1.000	13,500.00	
			13,500.00000	1.000		13,500.00
0315	620-00020	Sanitary Facility	2.000	0.000		
			EACH	2.000	2,450.00	
			1,225.00000	2.000		2,450.00
			CAT 0400	CURRENT AMT	\$ 33,550.00 \$	33,550.00 \$ 33,550.00
			PROJECT TOTAL	CURRENT AMT	\$ 4,333,621.62 \$	272,274.81 \$ 272,274.81