

ESTIMATE SUMMARY

CONTID: C20549 ESTIMATE NO: 0005 FINL SPEC YR: 2005
PCN: 20549-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: US 40 RABBIT EARS EAST TIME CHARGED: 124.0 DAYS TIME ALLOW: 10/7/2016 FIXED COMPLETION DATE:
PERCENT TIME: 100.00 ORIG TIME ALLOW: 8/19/2016 FIXED COMPLETION DATE:

PROJECT NO: NHPP0402-089
US 40 RABBIT EARS EAST

NAME OF ROAD:

PROJECT COUNTIES: ROUTT GRAND
JACKSON

CONTRACTOR:

ELAM CONSTRUCTION INCORPORATED

556 STRUTHERS AVENUE

GRAND JUNCTION CO 81501 (970)242-5370

PAY PERIOD ENDING 11/15/2016 DATE TIME STARTED 06/06/2016
DATE LET 11/05/2015 DATE WORK BEGAN 06/06/2016
DATE AWARDED 11/12/2015 DATE TIME STOPPED 10/07/2016
DATE CONTRACT EXECUTED 11/24/2015 DATE ACCEPTED 10/07/2016
DATE NOTICE TO PROCEED 06/06/2016

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,345,324.21 PARTICIPATING	\$ 4,345,324.23	\$ 12,544.34
AWARD PROJECT AMT:	\$ 3,056,534.70 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	4,345,324.23	12,544.34
FUNDS AVAILABLE:	\$ -0.02 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,345,324.23	12,544.34
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	45,848.02
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	4,345,324.23	58,392.36
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,345,324.23	58,392.36
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 58,392.36

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 ROADWAY						
0005	202-00090	*Removal of Delineator	386.000	386.000		
			EACH	0.000	0.00	
			5.00000	386.000		1,930.00
0010	202-00220	Removal of Asphalt Mat	3,568.000	3,568.000		
			SY	0.000	0.00	
			12.25000	3,568.000		43,708.00
0015	202-00240	*Removal of Asphalt Mat (Planing)	275,147.000	275,147.000		
			SY	0.000	0.00	
			1.06000	275,147.000		291,655.82
0020	202-01130	*Removal of Guardrail Type 3	4,475.000	4,475.000		
			LF	0.000	0.00	
			3.30000	4,475.000		14,767.50
0025	202-01170	Removal of Guardrail Type 7	758.000	758.000		
			LF	0.000	0.00	
			48.00000	758.000		36,384.00
0030	202-01300	*Removal of End Anchorage	20.000	20.000		
			EACH	0.000	0.00	
			330.00000	20.000		6,600.00
0035	203-00010	Unclassified Excavation (Complete In Place)	219.000	219.000		
			CY	0.000	0.00	
			60.00000	219.000		13,140.00
0040	203-00100	Muck Excavation	1,785.000	1,785.000		
			CY	0.000	0.00	
			37.00000	1,785.000		66,045.00
0045	203-01597	*Potholing	0.000	0.000		
			HOURL	0.000	0.00	
			280.00000	0.000		0.00
0050	208-00002	*Erosion Log Type 1 (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0055	208-00035	*Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			71.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			2,050.00000	1.000		2,050.00
0065	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOURL	0.000	0.00	
			45.00000	0.000		0.00
0070	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOURL	0.000	0.00	
			60.00000	0.000		0.00
0075	208-00106	Sweeping (Sediment Removal)	5.000	5.000		
			HOURL	0.000	0.00	
			225.00000	5.000		1,125.00
0080	240-00000	*Wildlife Biologist	38.500	35.000		
			HOURL	3.500	997.50	
			285.00000	38.500		10,972.50
0085	240-00010	*Removal of Nests	0.000	0.000		
			HOURL	0.000	0.00	
			145.00000	0.000		0.00
0090	304-06000	Aggregate Base Course (Class 6)	5,224.100	5,084.160		
			TON	139.940	5,457.66	
			39.00000	5,224.100		203,739.90
0095	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	127.130	127.130		
			TON	0.000	0.00	
			150.00000	127.130		19,069.50
0100	403-34701	Hot Mix Asphalt (Grading SX) (75)	32,343.960	32,343.960		
			TON	0.000	0.00	
			45.00000	32,343.960		1,455,478.20
0105	411-03355	Asphalt Cement Performance Grade (PG 58-34)	1,845.220	1,845.220		
			TON	0.000	0.00	
			410.00000	1,845.220		756,540.20
0110	411-10255	Emulsified Asphalt (Slow-Setting)	20,718.000	20,718.000		
			GAL	0.000	0.00	
			3.00000	20,718.000		62,154.00

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CAT NO0200 ROADWAY						
0115	420-00300	Geotextile (Reinforcement)	5,569.000	5,569.000		
			SY	0.000	0.00	
			2.00000	5,569.000		11,138.00
0120	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	4,475.000	4,475.000		
			LF	0.000	0.00	
			25.70000	4,475.000		115,007.50
0125	606-00740	*Guardrail Type 7 (Style CE)	758.000	758.000		
			LF	0.000	0.00	
			208.00000	758.000		157,664.00
0130	606-01370	*Transition Type 3G	2.000	2.000		
			EACH	0.000	0.00	
			2,220.00000	2.000		4,440.00
0135	606-02005	*End Anchorage (Flared)	20.000	20.000		
			EACH	0.000	0.00	
			2,215.00000	20.000		44,300.00
0140	612-00036	*Delineator (Flexible) (Square Base)	386.000	386.000		
			EACH	0.000	0.00	
			56.00000	386.000		21,616.00
0145	612-00070	*Reflector Strip (4 Inch)	130.000	130.000		
			EACH	0.000	0.00	
			45.50000	130.000		5,915.00
0150	614-00011	*Sign Panel (Class I)	187.500	187.500		
			SF	0.000	0.00	
			25.50000	187.500		4,781.25
0155	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	25.000	25.000		
			EACH	0.000	0.00	
			205.00000	25.000		5,125.00
0160	614-80385	*Rumble Strip	134,694.000	134,694.000		
			LF	0.000	0.00	
			0.06000	134,694.000		8,081.64
0165	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			14,000.00000	1.000		14,000.00

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CAT NO0200 ROADWAY						
0170	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			165,000.00000	1.000		165,000.00
0175	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			7,200.00000	1.000		7,200.00
0180	627-00001	*Pavement Marking Paint	2,220.000	2,220.000		
			GAL	0.000	0.00	
			32.00000	2,220.000		71,040.00
0185	627-00005	*Epoxy Pavement Marking	1,551.000	1,548.000		
			GAL	3.000	198.00	
			66.00000	1,551.000		102,366.00
0190	630-00000	*Flagging	4,925.000	4,864.000		
			HOURL	61.000	1,735.45	
			28.45000	4,925.000		140,116.25
0195	630-00007	*Traffic Control Inspection	29.000	29.000		
			DAY	0.000	0.00	
			255.00000	29.000		7,395.00
0200	630-00012	*Traffic Control Management	83.000	83.000		
			DAY	0.000	0.00	
			765.00000	83.000		63,495.00
0205	630-80001	*Flashing Beacon (Portable)	3.000	2.700		
			EACH	0.300	304.50	
			1,015.00000	3.000		3,045.00
0210	630-80341	*Construction Traffic Sign (Panel Size A)	49.000	44.100		
			EACH	4.900	298.90	
			61.00000	49.000		2,989.00
0215	630-80342	*Construction Traffic Sign (Panel Size B)	86.000	77.400		
			EACH	8.600	567.60	
			66.00000	86.000		5,676.00
0220	630-80343	*Construction Traffic Sign (Panel Size C)	70.000	63.000		
			EACH	7.000	497.00	
			71.00000	70.000		4,970.00

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CAT NO0200 ROADWAY						
0225	630-80344	*Construction Traffic Sign (Special)	8.000	7.200		
			SF	0.800	16.40	
			20.50000	8.000		164.00
0230	630-80355	*Portable Message Sign Panel	3.000	2.700		
			EACH	0.300	1,680.00	
			5,600.00000	3.000		16,800.00
0235	630-80360	*Drum Channelizing Device	135.000	121.500		
			EACH	13.500	276.75	
			20.50000	135.000		2,767.50
0240	630-80363	*Drum Channelizing Device (With Light) (Flashing)	30.000	27.000		
			EACH	3.000	76.50	
			25.50000	30.000		765.00
0245	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	42.000	37.800		
			EACH	4.200	107.10	
			25.50000	42.000		1,071.00
0250	630-80380	*Traffic Cone	385.000	346.500		
			EACH	38.500	390.78	
			10.15000	385.000		3,907.75
0255	630-80510	*Mobile Pavement Marking Zone	1.000	1.000		
			L S	0.000	0.00	
			2,450.00000	1.000		2,450.00
0260	630-85011	*Impact Attenuator (Temporary)	0.000	0.000		
			DAY	0.000	0.00	
			40.50000	0.000		0.00
0265	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70011	F/A Partnering	1,450.000	1,450.000		
			F A	0.000	0.00	
			1.00000	1,450.000		1,450.00
0275	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 ROADWAY						
0280	700-70018	F/A Roadway Smoothness Incentive	54,613.650	54,613.650		
			F A	0.000	0.00	
			1.00000	54,613.650		54,613.65
0285	700-70019	F/A Asphalt Cement Cost Adjustment	10,320.640	10,086.440		
			F A	234.200	234.20	
			1.00000	10,320.640		10,320.64
0290	700-70021	F/A On-The-Job Trainee	0.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70025	F/A Quality Incentive Payment	90,744.410	90,744.410		
			F A	0.000	0.00	
			1.00000	90,744.410		90,744.41
0300	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70034	F/A	100.000	247.000		
			F A	-147.000	-294.00	
			2.00000	100.000		200.00
0325	403-00721	HMA (Patching) (Asph)	3,100.000	3,100.000		
			SY	0.000	0.00	
			47.00000	3,100.000		145,700.00
0330	900-00006	Added Item (Dollar)/ Extended Overhead	30,100.000	30,100.000		
			DOL	0.000	0.00	
			1.00000	30,100.000		30,100.00
			CAT 0200	CURRENT AMT	\$ 4,311,774.21 \$	12,544.34 \$ 4,311,774.21
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0305	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			17,600.00000	1.000		17,600.00
0310	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			13,500.00000	1.000		13,500.00

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0315	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			1,225.00000	2.000		2,450.00
			CAT 0400	CURRENT AMT	\$ 33,550.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 4,345,324.21	\$ 12,544.34
						\$ 4,345,324.21