

ESTIMATE SUMMARY

CONTID: C20170

ESTIMATE NO: 0003 FINL

SPEC YR: 2005

PCN: 20170-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 20.0 DAYS

TIME ALLOW:

20 WORK DAYS

SH 145 MM 59.406 TO 71.445

PERCENT TIME: 100.00

ORIG TIME ALLOW:

20 WORK DAYS

PROJECT NO: NHPP145A-062

SH 145 Lizard Head North Chipseal

NAME OF ROAD:

PROJECT COUNTIES: SAN MIGUEL

DOLORES

CONTRACTOR:

Kilgore Companies, LLC dba Elam Construction

PAY PERIOD ENDING 11/27/2017

DATE TIME STARTED 06/12/2017

556 Struthers Avenue

DATE LET 12/01/2016

DATE WORK BEGAN 06/12/2017

DATE AWARDED 12/13/2016

DATE TIME STOPPED 08/21/2017

DATE CONTRACT EXECUTED 12/30/2016

DATE ACCEPTED 08/21/2017

Grand Junction CO 81501 (970)242-5370

DATE NOTICE TO PROCEED 06/12/2017

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 993,489.40 PARTICIPATING	\$ 993,489.41	\$ 0.00
AWARD PROJECT AMT: \$ 1,097,789.60 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	993,489.41	0.00
FUNDS AVAILABLE: \$ -0.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	993,489.41
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	16,466.84
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	993,489.41
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	993,489.41
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 16,466.84

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	202-00250	Removal of Pavement Marking	553.000	553.000		
			SF	0.000	0.00	
			7.00000	553.000		3,871.00
0010	208-00002	Erosion Log Type 1 (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0015	208-00020	Silt Fence	415.000	415.000		
			LF	0.000	0.00	
			1.85000	415.000		767.75
0020	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOURL	0.000	0.00	
			55.00000	0.000		0.00
0025	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOURL	0.000	0.00	
			135.00000	0.000		0.00
0030	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOURL	0.000	0.00	
			130.00000	0.000		0.00
0035	212-00006	Seeding (Native)	0.000	0.000		
			ACRE	0.000	0.00	
			2,045.00000	0.000		0.00
0040	213-00003	Mulching (Weed Free)	0.000	0.000		
			ACRE	0.000	0.00	
			2,765.00000	0.000		0.00
0045	213-00061	Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			28.70000	0.000		0.00
0050	409-01015	Cover Coat Material (Type I)	231,907.000	231,907.000		
			SY	0.000	0.00	
			0.90000	231,907.000		208,716.30
0055	409-02015	Cover Coat Material (Type II)	231,907.000	231,907.000		
			SY	0.000	0.00	
			0.85000	231,907.000		197,120.95

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CAT NO0200 ROADWAY						
0060	411-10216	Emulsified Asphalt (CRS-2P)	189,475.000	189,475.000		
			GAL	0.000	0.00	
			1.65000	189,475.000		312,633.75
0065	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			68,200.00000	1.000		68,200.00
0070	626-01104	Public Information Services (Tier IV)	1.000	1.000		
			L S	0.000	0.00	
			1,500.00000	1.000		1,500.00
0075	627-00013	Pavement Marking Paint (High Build)	1,787.300	1,787.300		
			GAL	0.000	0.00	
			27.00000	1,787.300		48,257.10
0080	627-00013	Pavement Marking Paint (High Build) (Temporary)	2,702.400	2,702.400		
			GAL	0.000	0.00	
			27.00000	2,702.400		72,964.80
0085	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	785.000	785.000		
			SF	0.000	0.00	
			14.00000	785.000		10,990.00
0090	630-00000	Flagging	964.250	964.250		
			HOURL	0.000	0.00	
			23.00000	964.250		22,177.75
0095	630-00001	Pilot Car Operation	194.250	194.250		
			HOURL	0.000	0.00	
			40.00000	194.250		7,770.00
0100	630-00007	Traffic Control Inspection	31.000	31.000		
			DAY	0.000	0.00	
			125.00000	31.000		3,875.00
0105	630-00012	Traffic Control Management	29.000	29.000		
			DAY	0.000	0.00	
			785.00000	29.000		22,765.00
0110	630-80341	Construction Traffic Sign (Panel Size A)	1.000	1.000		
			EACH	0.000	0.00	
			20.00000	1.000		20.00

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CAT NO0200 ROADWAY							
0115	630-80342	Construction Traffic Sign (Panel Size B)	66.000	66.000			
			EACH	0.000	0.00		
			30.00000	66.000		1,980.00	
0120	630-80350	Vertical Panel	20.000	20.000			
			EACH	0.000	0.00		
			2.00000	20.000		40.00	
0125	630-80355	Portable Message Sign Panel	3.000	3.000			
			EACH	0.000	0.00		
			950.00000	3.000		2,850.00	
0130	630-80360	Drum Channelizing Device	15.000	15.000			
			EACH	0.000	0.00		
			2.00000	15.000		30.00	
0135	630-80380	Traffic Cone	60.000	60.000			
			EACH	0.000	0.00		
			1.00000	60.000		60.00	
0140	630-80510	Mobile Pavement Marking Zone	1.000	1.000			
			L S	0.000	0.00		
			4,500.00000	1.000		4,500.00	
0145	700-70010	F/A Minor Contract Revisions	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0150	700-70011	F/A Partnering	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0155	700-70034	F/A Pavement Surface Course Maintenance	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0160	700-70380	F/A Erosion Control	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 991,089.40	\$ 0.00	\$ 991,089.40

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0165	620-00011	Field Laboratory (Class 1)	0.000	0.000		
			EACH	0.000	0.00	
			20,845.00000	0.000		0.00
0170	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,400.00000	1.000		2,400.00
		CAT 0400	CURRENT AMT	\$ 2,400.00	\$ 0.00	\$ 2,400.00
		PROJECT TOTAL	CURRENT AMT	\$ 993,489.40	\$ 0.00	\$ 993,489.40