

ESTIMATE SUMMARY

 CONTID: C21290 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 21290-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 31.5 DAYS TIME ALLOW: 72 WORK DAYS
 US 40 ELK SPRINGS PERCENT TIME: 43.75 ORIG TIME ALLOW: 72 WORK DAYS

PROJECT NO: NHPP0401-023
 US 40 ELK SPRINGS

NAME OF ROAD:

PROJECT COUNTIES: MOFFAT

CONTRACTOR:

Kilgore Companies, LLC dba Elam Construction
 556 Struthers Avenue

PAY PERIOD ENDING 06/25/2019 DATE TIME STARTED 04/29/2019
 DATE LET 10/25/2018 DATE WORK BEGAN 04/29/2019
 DATE AWARDED 11/15/2018 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 12/06/2018 DATE ACCEPTED
 DATE NOTICE TO PROCEED 04/29/2019

Grand Junction CO 81501 (970)242-5370

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,445,192.72 PARTICIPATING	\$ 660,236.90	\$ 186,584.43
AWARD PROJECT AMT: \$ 2,347,950.93 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 27.00% TOTAL EARNINGS	660,236.90	186,584.43
FUNDS AVAILABLE: \$ 1,784,955.82 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	186,584.43
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-17,017.11	-5,132.54
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	181,451.89
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	181,451.89
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 181,451.89

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	202-00240	Removal of Asphalt Mat (Planing)		2,528.000	0.000		
			SY		1,807.000	17,130.36	
				9.48000	1,807.000		17,130.36
0010	202-00250	Removal of Pavement Marking		42,808.000	0.000		
			SF		0.000	0.00	
				0.60000	0.000		0.00
0015	202-01130	*Removal of Guardrail Type 3		11,238.000	8,913.000		
			LF		2,325.000	5,928.75	
				2.55000	11,238.000		28,656.90
0020	202-01300	*Removal of End Anchorage		28.000	20.000		
			EACH		8.000	2,400.00	
				300.00000	28.000		8,400.00
0025	203-00060	Embankment Material (Complete In Place)		584.000	315.000		
			CY		269.000	31,195.93	
				115.97000	584.000		67,726.48
0030	203-01500	Blading		10.000	0.000		
			HOURL		0.000	0.00	
				123.47000	0.000		0.00
0035	203-01510	Backhoe		0.000	0.000		
			HOURL		0.000	0.00	
				83.30000	0.000		0.00
0040	203-01582	Truck (Dump)		0.000	0.000		
			HOURL		0.000	0.00	
				137.34000	0.000		0.00
0045	203-01597	Potholing		0.000	0.000		
			HOURL		0.000	0.00	
				300.00000	0.000		0.00
0050	208-00002	Erosion Log Type 1 (12 Inch)		100.000	0.000		
			LF		0.000	0.00	
				4.16000	0.000		0.00
0055	208-00035	Aggregate Bag		50.000	0.000		
			LF		0.000	0.00	
				7.80000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00046	Pre-fabricated Concrete Washout Structure	0.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0065	208-00103	Removal and Disposal of Sediment (Labor)	10.000	0.000		
			HOURL	0.000	0.00	
			39.53000	0.000		0.00
0070	208-00105	Removal and Disposal of Sediment (Equipment)	5.000	0.000		
			HOURL	0.000	0.00	
			83.30000	0.000		0.00
0075	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOURL	0.000	0.00	
			69.40000	0.000		0.00
0080	208-00107	Removal of Trash	10.000	0.000		
			HOURL	0.000	0.00	
			181.58000	0.000		0.00
0085	212-00006	Seeding (Native)	0.000	0.000		
			ACRE	0.000	0.00	
			1,057.08000	0.000		0.00
0090	212-00032	Soil Conditioning	0.000	0.000		
			ACRE	0.000	0.00	
			5,785.92000	0.000		0.00
0095	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	1,000.000	0.000		
			SY	0.000	0.00	
			3.16000	0.000		0.00
0100	304-06000	Aggregate Base Course (Class 6)	1,910.000	0.000		
			TON	0.000	0.00	
			67.21000	0.000		0.00
0105	403-34701	Hot Mix Asphalt (Grading SX) (75)	13,407.000	0.000		
			TON	0.000	0.00	
			67.20000	0.000		0.00
0110	411-03352	Asphalt Cement Performance Grade (PG 58-28)	737.000	0.000		
			TON	0.000	0.00	
			455.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	411-10255	Emulsified Asphalt (Slow-Setting)	7,033.000	0.000		
			GAL	0.000	0.00	
			2.50000	0.000		0.00
0120	606-00301	*Guardrail Type 3 (6-3 Post Spacing) (31" MGS)	11,713.000	8,913.000		
			LF	2,800.000	67,340.00	
			24.05000	11,713.000		281,697.65
0125	606-02003	*End Anchorage (Nonflared) (31" MGS)	17.000	12.000		
			EACH	5.000	14,000.00	
			2,800.00000	17.000		47,600.00
0130	606-02005	*End Anchorage (Flared) (31" MGS)	11.000	8.000		
			EACH	3.000	7,440.00	
			2,480.00000	11.000		27,280.00
0135	612-00001	*Delineator (Type I)	10.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0140	612-00002	*Delineator (Type II)	50.000	0.000		
			EACH	0.000	0.00	
			27.00000	0.000		0.00
0145	612-00003	*Delineator (Type III)	10.000	0.000		
			EACH	0.000	0.00	
			29.00000	0.000		0.00
0150	614-80385	*Rumble Strip	49,421.000	0.000		
			LF	0.000	0.00	
			0.15000	0.000		0.00
0155	626-00000	*Mobilization	1.000	0.500		
			L S	0.100	15,500.00	
			155,000.00000	0.600		93,000.00
0160	626-01104	*Public Information Services (Tier IV)	1.000	0.330		
			L S	0.330	2,116.95	
			6,415.00000	0.660		4,233.90
0165	627-00008	Modified Epoxy Pavement Marking	507.000	0.000		
			GAL	0.000	0.00	
			84.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	627-00013	Pavement Marking Paint (High Build)	614.000	0.000		
			GAL	0.000	0.00	
			32.00000	0.000		0.00
0175	630-00000	*Flagging	1,872.000	398.500		
			HOUR	226.750	6,575.75	
			29.00000	625.250		18,132.25
0180	630-00007	*Traffic Control Inspection	44.000	13.000		
			DAY	25.000	7,375.00	
			295.00000	38.000		11,210.00
0185	630-00012	*Traffic Control Management	52.000	12.000		
			DAY	10.000	9,450.00	
			945.00000	22.000		20,790.00
0190	630-80341	*Construction Traffic Sign (Panel Size A)	20.000	5.000		
			EACH	0.000	0.00	
			10.00000	5.000		50.00
0195	630-80342	*Construction Traffic Sign (Panel Size B)	68.000	14.000		
			EACH	7.000	140.00	
			20.00000	21.000		420.00
0200	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0205	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			3,500.00000	1.000		3,500.00
0210	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	0.000	0.000		
			EACH	0.000	0.00	
			1,250.00000	0.000		0.00
0215	630-80360	*Drum Channelizing Device	50.000	5.000		
			EACH	0.000	0.00	
			25.00000	5.000		125.00
0220	630-80380	*Traffic Cone	200.000	26.000		
			EACH	0.000	0.00	
			1.00000	26.000		26.00

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CAT NO0200 ROADWAY						
0225	630-80511	Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			2,400.00000	0.000		0.00
0230	630-85010	*Impact Attenuator (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0235	700-70010	F/A Minor Contract Revisions	80,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70016	F/A Fuel Cost Adjustment	17,349.000	-3.330		
			F A	-8.310	-8.31	
			1.00000	-11.640		-11.64
0250	700-70019	F/A Asphalt Cement Cost Adjustment	45,243.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70025	F/A Quality Incentive Payment	6,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70380	F/A Erosion Control	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 2,414,922.72 \$	186,584.43 \$ 629,966.90
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0265	620-00002	*Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			13,132.50000	1.000		13,132.50
0270	620-00012	*Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			12,187.50000	1.000		12,187.50

