

ESTIMATE SUMMARY

CONTID: C21743R

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 21743R-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 59.0 DAYS TIME ALLOW: 6/29/2018 FIXED COMPLETION DAT

US550 STRIPING & RUMBLE STRIPS

PERCENT TIME: 184.38 ORIG TIME ALLOW: 6/29/2018 FIXED COMPLETION DAT

PROJECT NO: NHPP5502-096

US550 STRIPING & RUMBLE STRIPS

NAME OF ROAD:

PROJECT COUNTIES: OURAY

CONTRACTOR:

Kilgore Companies, LLC dba Elam Construction
556 Struthers Avenue

PAY PERIOD ENDING	07/26/2018	DATE TIME STARTED	05/29/2018
DATE LET	03/01/2018	DATE WORK BEGAN	05/29/2018
DATE AWARDED	04/10/2018	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	04/27/2018	DATE ACCEPTED	
DATE NOTICE TO PROCEED	05/29/2018		

Grand Junction CO 81501 (970)242-5370

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 832,253.91 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 660,992.61 NON-PARTICIPATING	465,633.69	320,523.66
PERCENT COMPLETE:	55.95% TOTAL EARNINGS	465,633.69	320,523.66
FUNDS AVAILABLE:	\$ 366,620.22 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	465,633.69	320,523.66
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-9,914.89	-6,417.49
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	455,718.80	314,106.17
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	455,718.80	314,106.17
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 314,106.17

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	78,000.000	28,039.000		
			SF	18,087.000	10,852.20	
			0.60000	46,126.000		27,675.60
0010	202-00810	Removal of Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			415.00000	0.000		0.00
0015	203-01622	Sweeping (With Pickup Broom)	60.000	60.000		
			HOOR	0.000	0.00	
			380.00000	60.000		22,800.00
0020	208-00009	*Erosion Log Type 2 (18 Inch)	200.000	0.000		
			LF	56.000	770.00	
			13.75000	56.000		770.00
0025	208-00020	*Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			2.50000	0.000		0.00
0030	208-00103	*Removal and Disposal of Sediment (Labor)	10.000	0.000		
			HOOR	3.750	217.50	
			58.00000	3.750		217.50
0035	208-00105	*Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOOR	0.000	0.00	
			145.00000	0.000		0.00
0040	208-00107	Removal of Trash	20.000	0.000		
			HOOR	0.000	0.00	
			83.00000	0.000		0.00
0045	208-00207	*Erosion Control Management	8.000	1.000		
			DAY	2.000	780.00	
			390.00000	3.000		1,170.00
0050	409-01015	Cover Coat Material (Type I)	133,857.000	0.000		
			SY	133,857.000	137,872.71	
			1.03000	133,857.000		137,872.71
0055	411-10216	Emulsified Asphalt (CRS-2P)	64,506.000	0.000		
			GAL	53,361.000	101,385.90	
			1.90000	53,361.000		101,385.90

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CAT NO0200 ROADWAY						
0060	411-10255	Emulsified Asphalt (Slow-Setting)	9,047.000	538.000		
			GAL	0.000	0.00	
			1.45000	538.000		780.10
0065	614-00012	*Sign Panel (Class II)	214.000	0.000		
			SF	0.000	0.00	
			23.00000	0.000		0.00
0070	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	240.000	0.000		
			LF	0.000	0.00	
			23.00000	0.000		0.00
0075	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	20.000	0.000		
			EACH	0.000	0.00	
			240.00000	0.000		0.00
0080	614-80391	*Rumble Strip (Grinding)(Asphalt)	73,425.000	73,425.000		
			LF	0.000	0.00	
			0.40000	73,425.000		29,370.00
0085	626-00000	*Mobilization	1.000	0.317		
			L S	0.317	28,530.00	
			90,000.00000	0.634		57,060.00
0090	626-01103	*Public Information Services (Tier III)	1.000	0.330		
			L S	0.330	1,042.80	
			3,160.00000	0.660		2,085.60
0095	627-00013	*Pavement Marking Paint (High Build)	2,714.000	662.000		
			GAL	0.000	0.00	
			29.50000	662.000		19,529.00
0100	627-00013	*Pavement Marking Paint (High Build) (Temporary)	985.000	0.000		
			GAL	491.000	17,577.80	
			35.80000	491.000		17,577.80
0105	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,646.000	0.000		
			SF	0.000	0.00	
			11.20000	0.000		0.00
0110	630-00000	*Flagging	1,000.000	417.250		
			HOURL	358.750	8,251.25	
			23.00000	776.000		17,848.00

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CAT NO0200 ROADWAY						
0115	630-00001	*Pilot Car Operation	200.000	77.750		
			HOOR	87.750	3,685.50	
			42.00000	165.500		6,951.00
0120	630-00007	*Traffic Control Inspection	4.000	0.000		
			DAY	2.000	210.00	
			105.00000	2.000		210.00
0125	630-00012	*Traffic Control Management	30.000	13.000		
			DAY	12.000	9,180.00	
			765.00000	25.000		19,125.00
0130	630-80341	*Construction Traffic Sign (Panel Size A)	51.000	19.000		
			EACH	6.500	136.50	
			21.00000	25.500		535.50
0135	630-80342	*Construction Traffic Sign (Panel Size B)	22.000	9.500		
			EACH	1.500	31.50	
			21.00000	11.000		231.00
0140	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			950.00000	1.000		950.00
0145	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	1.000		
			EACH	0.000	0.00	
			685.00000	1.000		685.00
0150	630-80360	*Drum Channelizing Device	63.000	31.500		
			EACH	0.000	0.00	
			2.15000	31.500		67.72
0155	630-80380	*Traffic Cone	200.000	100.000		
			EACH	0.000	0.00	
			1.05000	100.000		105.00
0160	630-80511	*Mobile Pavement Marking Zone	1.000	0.250		
			L S	0.000	0.00	
			2,525.00000	0.250		631.25
0165	700-70010	F/A Minor Contract Revisions	140,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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0170	700-70011	F/A Partnering	150.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0175	700-70016	F/A Fuel Cost Adjustment	4,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0180	700-70380	F/A Erosion Control	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

		CAT 0200	CURRENT AMT \$	832,253.91 \$	320,523.66 \$	465,633.69
		PROJECT TOTAL	CURRENT AMT \$	832,253.91 \$	320,523.66 \$	465,633.69