

ESTIMATE SUMMARY

CONTID: C21743R

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 21743R-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 114.0 DAYS

TIME ALLOW: 6/29/2018 FIXED COMPLETION DAT

US550 STRIPING & RUMBLE STRIPS

PERCENT TIME: 356.25

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 09/19/2018

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

Grand Junction CO 81501 (970)242-5370

DATE NOTICE TO PROCEED 05/29/2018

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 835,711.26	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 660,992.61	NON-PARTICIPATING	588,826.80	123,193.11
PERCENT COMPLETE:	70.46%	TOTAL EARNINGS	588,826.80	123,193.11
FUNDS AVAILABLE:	\$ 246,884.46	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	588,826.80	123,193.11
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-9,914.89	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	578,911.91	123,193.11
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	578,911.91	123,193.11
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 123,193.11

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	46,126.000		
			SF	0.000	0.00	
			0.60000	46,126.000		27,675.60
0010	202-00810	Removal of Ground Sign	1.000	0.000		
			EACH	1.000	415.00	
			415.00000	1.000		415.00
0015	203-01622	Sweeping (With Pickup Broom)	62.000	60.000		
			HOOR	2.000	760.00	
			380.00000	62.000		23,560.00
0020	208-00009	*Erosion Log Type 2 (18 Inch)	200.000	56.000		
			LF	0.000	0.00	
			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)	5.250	3.750		
			HOOR	1.500	87.00	
			58.00000	5.250		304.50
0035	208-00105	*Removal and Disposal of Sediment (Equipment)	5.000	0.000		
			HOOR	0.000	0.00	
			145.00000	0.000		0.00
0040	208-00107	Removal of Trash	7.000	0.000		
			HOOR	7.000	581.00	
			83.00000	7.000		581.00
0045	208-00207	*Erosion Control Management	7.000	3.000		
			DAY	4.000	1,560.00	
			390.00000	7.000		2,730.00
0050	409-01015	Cover Coat Material (Type I)	133,857.000	133,857.000		
			SY	0.000	0.00	
			1.03000	133,857.000		137,872.71
0055	411-10216	Emulsified Asphalt (CRS-2P)	64,506.000	53,361.000		
			GAL	0.000	0.00	
			1.90000	53,361.000		101,385.90

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0060	411-10255	Emulsified Asphalt (Slow-Setting)	9,047.000	538.000		
			GAL	8,101.000	11,746.45	
			1.45000	8,639.000		12,526.55
0065	614-00012	*Sign Panel (Class II)	214.000	0.000		
			SF	214.000	4,922.00	
			23.00000	214.000		4,922.00
0070	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	240.000	0.000		
			LF	240.000	5,520.00	
			23.00000	240.000		5,520.00
0075	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	20.000	0.000		
			EACH	20.000	4,800.00	
			240.00000	20.000		4,800.00
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	0.634		
			L S	0.000	0.00	
			90,000.00000	0.634		57,060.00
0090	626-01103	*Public Information Services (Tier III)	34.660	0.660		
			L S	0.340	1,074.40	
			3,160.00000	1.000		3,160.00
0095	627-00013	*Pavement Marking Paint (High Build)	2,714.000	662.000		
			GAL	1,788.000	52,746.00	
			29.50000	2,450.000		72,275.00
0100	627-00013	*Pavement Marking Paint (High Build) (Temporary)	985.000	491.000		
			GAL	430.000	15,394.00	
			35.80000	921.000		32,971.80
0105	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,646.000	0.000		
			SF	580.000	6,496.00	
			11.20000	580.000		6,496.00
0110	630-00000	*Flagging	1,000.000	776.000		
			HOURL	178.000	4,094.00	
			23.00000	954.000		21,942.00

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0115	630-00001	*Pilot Car Operation	200.000	165.500		
			HOOR	34.000	1,428.00	
			42.00000	199.500		8,379.00
0120	630-00007	*Traffic Control Inspection	4.000	2.000		
			DAY	1.000	105.00	
			105.00000	3.000		315.00
0125	630-00012	*Traffic Control Management	35.000	25.000		
			DAY	10.000	7,650.00	
			765.00000	35.000		26,775.00
0130	630-80341	*Construction Traffic Sign (Panel Size A)	51.000	25.500		
			EACH	20.400	428.40	
			21.00000	45.900		963.90
0135	630-80342	*Construction Traffic Sign (Panel Size B)	22.000	11.000		
			EACH	8.800	184.80	
			21.00000	19.800		415.80
0140	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.800	760.00	
			950.00000	1.800		1,710.00
0145	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	1.000		
			EACH	0.800	548.00	
			685.00000	1.800		1,233.00
0150	630-80360	*Drum Channelizing Device	63.000	31.500		
			EACH	25.200	54.18	
			2.15000	56.700		121.91
0155	630-80380	*Traffic Cone	200.000	100.000		
			EACH	80.000	84.00	
			1.05000	180.000		189.00
0160	630-80511	*Mobile Pavement Marking Zone	1.050	0.250		
			L S	0.695	1,754.88	
			2,525.00000	0.945		2,386.13
0165	700-70010	F/A Minor Contract Revisions	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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0170	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0175	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0180	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 \$	835,711.26 \$	123,193.11 \$	588,826.80
		PROJECT TOTAL	CURRENT AMT \$	835,711.26 \$	123,193.11 \$	588,826.80
