

ESTIMATE SUMMARY

CONTID: C21743R

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 21743R-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 84.0 DAYS TIME ALLOW: 8/21/2018 FIXED COMPLETION DAT

US550 STRIPING & RUMBLE STRIPS

PERCENT TIME: 98.82 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	12/03/2018	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	08/20/2018
DATE CONTRACT EXECUTED	04/27/2018	DATE ACCEPTED	08/20/2018
DATE NOTICE TO PROCEED	05/29/2018		

Grand Junction CO 81501 (970)242-5370

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 726,177.38	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 660,992.61	NON-PARTICIPATING	629,255.02	40,428.22
PERCENT COMPLETE:	86.65%	TOTAL EARNINGS	629,255.02	40,428.22
FUNDS AVAILABLE:	\$ 96,922.36	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	629,255.02	40,428.22
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-9,914.89	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	619,340.13	40,428.22
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	619,340.13	40,428.22
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 40,428.22

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	46,126.000	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	1.000		
			EACH	0.000	0.00	
			415.00000	1.000		415.00
0015	203-01622	Sweeping (With Pickup Broom)	62.000	62.000		
			HOOR	0.000	0.00	
			380.00000	62.000		23,560.00
0020	208-00009	*Erosion Log Type 2 (18 Inch)	56.000	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	5.250		
			HOOR	0.000	0.00	
			58.00000	5.250		304.50
0035	208-00105	*Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOOR	0.000	0.00	
			145.00000	0.000		0.00
0040	208-00107	Removal of Trash	7.000	7.000		
			HOOR	0.000	0.00	
			83.00000	7.000		581.00
0045	208-00207	*Erosion Control Management	7.000	7.000		
			DAY	0.000	0.00	
			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)	53,361.000	53,361.000		
			GAL	0.000	0.00	
			1.90000	53,361.000		101,385.90

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CAT NO0200 ROADWAY						
0060	411-10255	Emulsified Asphalt (Slow-Setting)	8,639.000	8,639.000		
			GAL	0.000	0.00	
			1.45000	8,639.000		12,526.55
0065	614-00012	*Sign Panel (Class II)	214.000	214.000		
			SF	0.000	0.00	
			23.00000	214.000		4,922.00
0070	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	240.000	240.000		
			LF	0.000	0.00	
			23.00000	240.000		5,520.00
0075	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	20.000	20.000		
			EACH	0.000	0.00	
			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)	1.000	1.000		
			L S	0.000	0.00	
			3,160.00000	1.000		3,160.00
0095	627-00013	*Pavement Marking Paint (High Build)	2,714.000	2,450.000		
			GAL	0.000	0.00	
			29.50000	2,450.000		72,275.00
0100	627-00013	*Pavement Marking Paint (High Build) (Temporary)	985.000	921.000		
			GAL	0.000	0.00	
			35.80000	921.000		32,971.80
0105	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,646.000	580.000		
			SF	0.000	0.00	
			11.20000	580.000		6,496.00
0110	630-00000	*Flagging	1,000.000	954.000		
			HOURL	0.000	0.00	
			23.00000	954.000		21,942.00

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CAT NO0200 ROADWAY						
0115	630-00001	*Pilot Car Operation	200.000	199.500		
			HOOR	0.000	0.00	
			42.00000	199.500		8,379.00
0120	630-00007	*Traffic Control Inspection	4.000	3.000		
			DAY	0.000	0.00	
			105.00000	3.000		315.00
0125	630-00012	*Traffic Control Management	35.000	35.000		
			DAY	0.000	0.00	
			765.00000	35.000		26,775.00
0130	630-80341	*Construction Traffic Sign (Panel Size A)	51.000	45.900		
			EACH	0.000	0.00	
			21.00000	45.900		963.90
0135	630-80342	*Construction Traffic Sign (Panel Size B)	22.000	19.800		
			EACH	0.000	0.00	
			21.00000	19.800		415.80
0140	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.000	0.00	
			950.00000	1.800		1,710.00
0145	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	1.800		
			EACH	0.000	0.00	
			685.00000	1.800		1,233.00
0150	630-80360	*Drum Channelizing Device	63.000	56.700		
			EACH	0.000	0.00	
			2.15000	56.700		121.91
0155	630-80380	*Traffic Cone	200.000	180.000		
			EACH	0.000	0.00	
			1.05000	180.000		189.00
0160	630-80511	*Mobile Pavement Marking Zone	1.050	0.945		
			L S	0.000	0.00	
			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
0185	627-40010	Methyl Methac Pvmt Mkg (WS)	1,646.000	0.000		
			SF	1,646.000	21,094.46	
			12.81559	1,646.000		21,094.46
0190	900-00014	Added Item (Lump Sum)/ Remobilization & Flexible Pavement Markers	1.000	0.000		
			L S	1.000	19,333.76	
			19,333.76000	1.000		19,333.76

		CAT 0200	CURRENT AMT	\$ 726,177.38	\$ 40,428.22	\$ 629,255.02
		PROJECT TOTAL	CURRENT AMT	\$ 726,177.38	\$ 40,428.22	\$ 629,255.02
