

ESTIMATE SUMMARY

CONTID: C20121

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 20121-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:
US 550 OURAY TO COLOGNA

TIME CHARGED: 91.5 DAYS TIME ALLOW: 150 WORK DAYS
PERCENT TIME: 61.00 ORIG TIME ALLOW: 150 WORK DAYS

PROJECT NO: NHPP5502-081
OURAY TO COLONA

NAME OF ROAD:

PROJECT COUNTIES: OURAY

CONTRACTOR:

Kilgore Companies, LLC dba Elam Construction
556 Struthers Avenue

PAY PERIOD ENDING 09/16/2022 DATE TIME STARTED 04/04/2022
DATE LET 12/02/2021 DATE WORK BEGAN
DATE AWARDED 12/15/2021 DATE TIME STOPPED
DATE CONTRACT EXECUTED 01/03/2022 DATE ACCEPTED
DATE NOTICE TO PROCEED 04/04/2022

Grand Junction CO 81501 (970)242-5370

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 13,986,326.93 PARTICIPATING	\$ 6,528,219.49	\$ 835,810.39
AWARD PROJECT AMT: \$ 13,278,578.80 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 46.68% TOTAL EARNINGS	6,528,219.49	835,810.39
FUNDS AVAILABLE: \$ 7,458,107.44 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	835,810.39
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-178,502.86	-25,074.31
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	6,349,716.63
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	6,349,716.63
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 810,736.08

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00000	*Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			69,180.00000	1.000		69,180.00
0010	202-00009	*Tree Trimming	1.000	0.000		
			L S	0.000	0.00	
			5,560.00000	0.000		0.00
0015	202-00010	*Removal of Tree	20.000	0.000		
			EACH	0.000	0.00	
			924.00000	0.000		0.00
0020	202-00015	*Removal of Headwall	4.000	4.000		
			EACH	0.000	0.00	
			323.00000	4.000		1,292.00
0025	202-00035	*Removal of Pipe	297.000	264.000		
			LF	0.000	0.00	
			13.50000	264.000		3,564.00
0030	202-00090	*Removal of Delineator	794.000	30.000		
			EACH	0.000	0.00	
			8.10000	30.000		243.00
0035	202-00240	*Removal of Asphalt Mat (Planing)	14,742.000	14,742.000		
			SY	0.000	0.00	
			6.80000	14,742.000		100,245.60
0040	202-00250	*Removal of Pavement Marking	0.000	0.000		
			SF	0.000	0.00	
			29.30000	0.000		0.00
0045	202-00821	*Removal of Sign Panel	161.000	0.000		
			EACH	0.000	0.00	
			75.80000	0.000		0.00
0050	202-01000	*Removal of Fence	76.000	76.000		
			LF	0.000	0.00	
			8.50000	76.000		646.00
0055	202-01130	*Removal of Guardrail Type 3	4,925.000	0.000		
			LF	1,712.000	6,248.80	
			3.65000	1,712.000		6,248.80

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0060	202-01300	*Removal of End Anchorage	28.000	0.000		
			EACH	6.000	2,160.00	
			360.00000	6.000		2,160.00
0065	202-04002	*Clean Culvert	8.000	0.000		
			EACH	8.000	17,360.00	
			2,170.00000	8.000		17,360.00
0070	203-00010	*Unclassified Excavation (Complete In Place)	6,066.000	6,066.000		
			CY	0.000	0.00	
			31.40000	6,066.000		190,472.40
0075	203-00050	*Unsuitable Material	281.600	281.600		
			CY	0.000	0.00	
			30.30000	281.600		8,532.48
0080	203-01100	*Proof Rolling	10.000	0.000		
			HOURL	0.000	0.00	
			151.00000	0.000		0.00
0085	203-01140	*Rolling	20.000	0.000		
			HOURL	0.000	0.00	
			165.00000	0.000		0.00
0090	203-01500	*Blading	20.000	0.000		
			HOURL	0.000	0.00	
			201.00000	0.000		0.00
0095	203-01582	*Truck (Dump)	10.000	0.000		
			HOURL	0.000	0.00	
			152.00000	0.000		0.00
0100	203-01594	*Combination Loader	20.000	5.000		
			HOURL	0.000	0.00	
			154.00000	5.000		770.00
0105	203-01597	*Potholing	40.000	9.000		
			HOURL	0.000	0.00	
			321.00000	9.000		2,889.00
0110	203-02330	*Laborer	40.000	0.000		
			HOURL	0.000	0.00	
			75.80000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	206-00000	*Structure Excavation	198.000	198.000		
			CY	0.000	0.00	
			36.40000	198.000		7,207.20
0120	206-00065	*Structure Backfill (Flow-Fill)	24.000	24.000		
			CY	0.000	0.00	
			520.00000	24.000		12,480.00
0125	207-00700	*Topsoil (Onsite)	2,252.000	2,251.890		
			CY	0.000	0.00	
			28.60000	2,251.890		64,404.05
0130	208-00002	*Erosion Log Type 1 (12 Inch)	1,500.000	1,410.000		
			LF	10.000	46.50	
			4.65000	1,420.000		6,603.00
0135	208-00046	*Pre-fabricated Concrete Washout Structure (Type 1)	5.000	5.000		
			EACH	0.000	0.00	
			449.00000	5.000		2,245.00
0140	208-00103	*Removal and Disposal of Sediment (Labor)	10.000	1.500		
			HOOR	0.000	0.00	
			54.60000	1.500		81.90
0145	208-00105	*Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOOR	0.000	0.00	
			138.00000	0.000		0.00
0150	208-00106	Sweeping (Sediment Removal)	10.000	0.000		
			HOOR	0.000	0.00	
			80.80000	0.000		0.00
0155	208-00207	*Erosion Control Management	30.000	23.000		
			DAY	3.000	2,154.00	
			718.00000	26.000		18,668.00
0160	210-00810	*Reset Ground Sign	6.000	0.000		
			EACH	0.000	0.00	
			404.00000	0.000		0.00
0165	210-03100	*Replace Concrete Pavement	1,323.000	1,323.000		
			SY	0.000	0.00	
			164.00000	1,323.000		216,972.00

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CAT NO0200 ROADWAY						
0170	210-04010	*Adjust Manhole	3.000	0.000		
			EACH	3.000	4,230.00	
			1,410.00000	3.000		4,230.00
0175	210-04050	*Adjust Valve Box	3.000	1.000		
			EACH	2.000	1,252.00	
			626.00000	3.000		1,878.00
0180	212-00700	*Organic Fertilizer	4,160.000	160.000		
			LB	4,000.000	4,800.00	
			1.20000	4,160.000		4,992.00
0185	212-00702	*Biotic Soil Amendments (Hydraulically Applied)	24,500.000	2,100.000		
			LB	17,500.000	17,500.00	
			1.00000	19,600.000		19,600.00
0190	212-00703	*Humate	530.000	45.000		
			LB	375.000	1,143.75	
			3.05000	420.000		1,281.00
0195	212-00704	*Mycorrhizae	140.000	12.000		
			LB	100.000	1,750.00	
			17.50000	112.000		1,960.00
0200	212-00707	*Seeding (Native) Hydraulic	7.000	0.900		
			ACRE	5.000	5,850.00	
			1,170.00000	5.900		6,903.00
0205	213-00003	*Mulching (Weed Free)	7.000	0.900		
			ACRE	5.000	7,250.00	
			1,450.00000	5.900		8,555.00
0210	213-00061	*Mulch Tackifier	1,300.000	150.000		
			LB	1,000.000	3,050.00	
			3.05000	1,150.000		3,507.50
0215	240-00000	*Wildlife Biologist	12.000	12.000		
			HOUR	0.000	0.00	
			248.00000	12.000		2,976.00
0220	304-02000	*Aggregate Base Course (Class 2)	13,794.300	13,794.300		
			TON	0.000	0.00	
			35.00000	13,794.300		482,800.50

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0225	304-06000	*Aggregate Base Course (Class 6)	3,484.740	3,484.740		
			TON	0.000	0.00	
			35.50000	3,484.740		123,708.27
0230	304-09014	Aggregate Base Course (Special)	8,500.000	0.000		
			TON	0.000	0.00	
			23.40000	0.000		0.00
0235	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	64.000	64.000		
			SY	0.000	0.00	
			221.00000	64.000		14,144.00
0240	403-09210	Stone Matrix Asphalt	40,716.000	0.000		
			TON	3,398.400	428,198.40	
			126.00000	3,398.400		428,198.40
0245	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	2,457.740	2,457.740		
			TON	0.000	0.00	
			133.00000	2,457.740		326,879.42
0250	403-36721	Hot Mix Asphalt (Grading ST)(75)(PG 58-28)	31,000.000	25,371.660		
			TON	1,603.580	169,177.69	
			105.50000	26,975.240		2,845,887.82
0255	411-10255	Emulsified Asphalt (Slow-Setting)	25,000.000	11,821.630		
			GAL	1,493.000	4,553.65	
			3.05000	13,314.630		40,609.62
0260	412-14000	*Sawing and Sealing Concrete Pavement Joints	1,256.000	1,256.000		
			LF	0.000	0.00	
			5.70000	1,256.000		7,159.20
0265	506-01020	Geogrid Reinforcement	192.000	192.000		
			SY	0.000	0.00	
			20.20000	192.000		3,878.40
0270	601-03000	*Concrete Class D	20.000	20.000		
			CY	0.000	0.00	
			1,240.00000	20.000		24,800.00
0275	602-00000	Reinforcing Steel	1,026.000	1,026.000		
			LB	0.000	0.00	
			2.20000	1,026.000		2,257.20

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CAT NO0200 ROADWAY						
0280	603-01240	*24 Inch Reinforced Concrete Pipe	160.000	160.000		
			LF	0.000	0.00	
			485.00000	160.000		77,600.00
0285	603-05024	*24 Inch Reinforced Concrete End Section	6.000	6.000		
			EACH	0.000	0.00	
			1,460.00000	6.000		8,760.00
0290	603-10120	*12 Inch Corrugated Steel Pipe	54.000	54.000		
			LF	0.000	0.00	
			120.00000	54.000		6,480.00
0295	603-10180	*18 Inch Corrugated Steel Pipe	80.000	80.000		
			LF	0.000	0.00	
			263.00000	80.000		21,040.00
0300	603-10360	*36 Inch Corrugated Steel Pipe	16.000	16.000		
			LF	0.000	0.00	
			547.00000	16.000		8,752.00
0305	603-10720	*72 Inch Corrugated Steel Pipe	15.000	15.000		
			LF	0.000	0.00	
			1,110.00000	15.000		16,650.00
0310	603-30036	*36 Inch Steel End Section	1.000	1.000		
			EACH	0.000	0.00	
			1,700.00000	1.000		1,700.00
0315	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	4,850.000	0.000		
			LF	1,631.000	54,964.70	
			33.70000	1,631.000		54,964.70
0320	606-01370	*Transition Type 3G	12.000	0.000		
			EACH	4.000	13,640.00	
			3,410.00000	4.000		13,640.00
0325	606-01385	Transition Type 3J	0.000	0.000		
			EACH	0.000	0.00	
			2,540.00000	0.000		0.00
0330	606-01390	*End Anchorage Type 3K	1.000	0.000		
			EACH	0.000	0.00	
			1,820.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	606-02003	*End Anchorage (Nonflared)	27.000	0.000		
			EACH	6.000	20,040.00	
			3,340.00000	6.000		20,040.00
0340	607-11200	*Fence Combination Wire With Metal Posts	105.000	105.000		
			LF	0.000	0.00	
			52.00000	105.000		5,460.00
0345	607-11525	*Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			4.40000	0.000		0.00
0350	612-00001	*Delineator (Type I)	530.000	0.000		
			EACH	0.000	0.00	
			25.30000	0.000		0.00
0355	612-00002	*Delineator (Type II)	189.000	0.000		
			EACH	0.000	0.00	
			30.30000	0.000		0.00
0360	612-00003	*Delineator (Type III)	75.000	0.000		
			EACH	0.000	0.00	
			35.40000	0.000		0.00
0365	614-00011	*Sign Panel (Class I)	620.000	0.000		
			SF	0.000	0.00	
			22.20000	0.000		0.00
0370	614-00012	*Sign Panel (Class II)	435.000	0.000		
			SF	0.000	0.00	
			26.30000	0.000		0.00
0375	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	10.000	0.000		
			EACH	0.000	0.00	
			354.00000	0.000		0.00
0380	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	10.000	0.000		
			EACH	0.000	0.00	
			455.00000	0.000		0.00
0385	625-00000	*Construction Surveying	1.000	0.750		
			L S	0.000	0.00	
			137,420.00000	0.750		103,065.00

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CAT NO0200 ROADWAY						
0390	626-00000	*Mobilization	1.000	0.600		
			L S	0.000	0.00	
			963,540.00000	0.600		578,124.00
0395	626-01113	*Public Information Management (Tier III)	232.000	153.000		
			DAY	28.000	1,274.00	
			45.50000	181.000		8,235.50
0400	627-00013	*Pavement Marking Paint (High Build)	3,500.000	17.000		
			GAL	0.000	0.00	
			42.40000	17.000		720.80
0405	627-00013	*Pavement Marking Paint (High Build) (TEMPORARY)	4,800.000	1,947.160		
			GAL	297.000	12,592.80	
			42.40000	2,244.160		95,152.38
0410	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol) (Inlaid)	2,300.000	0.000		
			SF	0.000	0.00	
			27.30000	0.000		0.00
0415	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Inlaid)	700.000	0.000		
			SF	0.000	0.00	
			20.20000	0.000		0.00
0420	630-00000	*Flagging	9,000.000	4,569.750		
			HOUR	959.000	27,139.70	
			28.30000	5,528.750		156,463.63
0425	630-00007	*Traffic Control Inspection	100.000	50.000		
			DAY	16.000	2,832.00	
			177.00000	66.000		11,682.00
0430	630-00012	*Traffic Control Management	157.000	87.000		
			DAY	12.000	13,320.00	
			1,110.00000	99.000		109,890.00
0435	630-80341	*Construction Traffic Sign (Panel Size A)	22.000	6.500		
			EACH	0.000	0.00	
			45.50000	6.500		295.75
0440	630-80342	*Construction Traffic Sign (Panel Size B)	80.000	33.500		
			EACH	0.000	0.00	
			45.50000	33.500		1,524.25

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CAT NO0200 ROADWAY						
0445	630-80355	*Portable Message Sign Panel	3.000	1.500		
			EACH	0.000	0.00	
			4,040.00000	1.500		6,060.00
0450	630-80360	*Drum Channelizing Device	200.000	17.000		
			EACH	0.000	0.00	
			45.50000	17.000		773.50
0455	630-80363	*Drum Channelizing Device (With Light) (Flashing)	30.000	5.500		
			EACH	0.000	0.00	
			65.70000	5.500		361.35
0460	630-80370	Barrier (Temporary)	200.000	100.000		
			LF	0.000	0.00	
			213.00000	100.000		21,300.00
0465	630-80380	*Traffic Cone	300.000	65.000		
			EACH	0.000	0.00	
			7.05000	65.000		458.25
0470	630-80393	*Stackable Vertical Panels	41.000	20.500		
			EACH	0.000	0.00	
			45.50000	20.500		932.75
0475	630-85010	Impact Attenuator (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			2,530.00000	0.000		0.00
0480	630-86810	*Traffic Signal (Temporary)	1.000	0.500		
			EACH	0.000	0.00	
			15,150.00000	0.500		7,575.00
0485	700-70010	F/A Minor Contract Revisions	110,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	700-70012	F/A Asphalt Pavement Incentive	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70014	F/A Incentive Bear Creek Tunnel	10,000.000	10,000.000		
			F A	0.000	0.00	
			1.00000	10,000.000		10,000.00

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CAT NO0200 ROADWAY						
0500	700-70016	F/A Fuel Cost Adjustment	95,745.000	0.000		
			F A	6,782.400	6,782.40	
			1.00000	6,782.400		6,782.40
0505	700-70018	F/A Roadway Smoothness Incentive	320,800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0515	700-70023	F/A On-The-Job Trainee	22,400.000	12,570.000		
			F A	6,500.000	6,500.00	
			1.00000	19,070.000		19,070.00
0520	700-70060	F/A Adjust Utilities	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	700-70380	F/A Erosion Control	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0635	900-00024	Added Item (Ton)/ MATERIAL DISINCENTIVE	0.000	-1,776.050		
			TON	0.000	0.00	
			10.64000	-1,776.050		-18,897.17

			CAT 0200	CURRENT AMT	\$13,890,632.03 \$	835,810.39 \$ 6,443,125.85
CAT NO0300 STRUCTURE L-06-S						
0535	202-00240	Removal of Asphalt Mat (Planing)	202.000	186.000		
			SY	0.000	0.00	
			6.80000	186.000		1,264.80
0540	515-00400	*Concrete Sealer	185.000	72.000		
			SY	0.000	0.00	
			22.30000	72.000		1,605.60

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 PCN: 20121-BID
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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 NO0300 STRUCTURE L-06-S						
0545	601-03057	Concrete Class DR	1.000	0.000		
			CY	0.000	0.00	
			3,670.00000	0.000		0.00

			CAT 0300	CURRENT AMT \$	9,169.10 \$	0.00 \$ 2,870.40
CAT NO0301 STRUCTURE K-05-AC						
0550	202-00246	*Removal of Asphalt Mat (Planing) (Special)	383.000	383.000		
			SY	0.000	0.00	
			36.80000	383.000		14,094.40
0555	202-00453	*Removal of Portions of Present Structure (Class 2)	0.000	0.000		
			SY	0.000	0.00	
			473.00000	0.000		0.00
0560	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			1,390.00000	0.000		0.00
0565	515-00120	*Waterproofing (Membrane)	383.000	383.000		
			SY	0.000	0.00	
			34.20000	383.000		13,098.60
0570	515-00400	*Concrete Sealer	137.000	137.000		
			SY	0.000	0.00	
			22.30000	137.000		3,055.10
0575	518-03000	*Sawing and Sealing Bridge Joint	93.000	0.000		
			LF	0.000	0.00	
			16.90000	0.000		0.00
0580	601-03057	*Concrete Class DR	0.000	0.000		
			CY	0.000	0.00	
			3,670.00000	0.000		0.00
0585	601-51005	*Galvanic Anodes	0.000	0.000		
			EACH	0.000	0.00	
			43.70000	0.000		0.00

			CAT 0301	CURRENT AMT \$	31,819.80 \$	0.00 \$ 30,248.10
CAT NO0302 STRUCTURE K-05-BS						
0590	202-00240	Removal of Asphalt Mat (Planing)	801.000	715.000		
			SY	0.000	0.00	
			6.80000	715.000		4,862.00

CONTID: C20121
 PCN: 20121-BID
 PROJECT: NHPP5502-081

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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 NO0302 STRUCTURE K-05-BS						
0595	202-00453	Removal of Portions of Present Structure (Class 2)	1.000	0.000		
			SY	0.000	0.00	
			473.00000	0.000		0.00
0600	202-00460	Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			1,390.00000	0.000		0.00
0605	515-00400	*Concrete Sealer	197.000	197.000		
			SY	0.000	0.00	
			22.30000	197.000		4,393.10
0610	518-03000	Sawing and Sealing Bridge Joint	99.000	0.000		
			LF	0.000	0.00	
			16.90000	0.000		0.00
0615	601-03057	Concrete Class DR	0.000	0.000		
			CY	0.000	0.00	
			3,670.00000	0.000		0.00
0620	601-51005	Galvanic Anodes	0.000	0.000		
			EACH	0.000	0.00	
			43.70000	0.000		0.00
			CAT 0302	CURRENT AMT \$	11,986.00 \$	0.00 \$ 9,255.10

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0625	620-00002	*Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			29,600.00000	1.000		29,600.00
0630	620-00020	*Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			13,120.00000	1.000		13,120.00
			CAT 0400	CURRENT AMT \$	42,720.00 \$	0.00 \$ 42,720.00
			PROJECT TOTAL	CURRENT AMT \$	13,986,326.93 \$	835,810.39 \$ 6,528,219.45