

ESTIMATE SUMMARY

CONTID: C22377

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 22377-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 111.0 DAYS

TIME ALLOW: 7/17/2020 FIXED COMPLETION DAT

SH 13 COUNTY ROAD 3 SOUTH

PERCENT TIME: 23.42

ORIG TIME ALLOW: 7/17/2020 FIXED COMPLETION DAT

PROJECT NO:

STR0132-021

SH 13 COUNTY ROAD 3 SOUTH

NAME OF ROAD:

PROJECT COUNTIES:

MOFFAT

CONTRACTOR:

Kilgore Companies, LLC dba Elam Construction
556 Struthers Avenue

PAY PERIOD ENDING 07/20/2019

DATE TIME STARTED 04/01/2019

DATE LET 01/10/2019

DATE WORK BEGAN 04/01/2019

DATE AWARDED 01/24/2019

DATE TIME STOPPED

DATE CONTRACT EXECUTED 03/11/2019

DATE ACCEPTED

Grand Junction

CO 81501 (970)242-5370

DATE NOTICE TO PROCEED 04/01/2019

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 11,845,981.14 PARTICIPATING	\$ 75,840.00	\$ 0.00
AWARD PROJECT AMT: \$ 10,888,031.90 NON-PARTICIPATING	2,729,479.97	1,055,859.07
PERCENT COMPLETE: 23.68% TOTAL EARNINGS	2,805,319.97	1,055,859.07
FUNDS AVAILABLE: \$ 9,040,661.17 STOCKPILED MATERIALS	21,082.00	21,082.00
	GROSS EARNINGS	1,076,941.07
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-73,389.90	-31,675.77
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,045,265.30
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,045,265.30
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,045,265.30

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	201-00000	*Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			33,500.00000	1.000		33,500.00
0010	202-00015	*Removal of Headwall	18.000	15.000		
			EACH	1.000	355.00	
			355.00000	16.000		5,680.00
0015	202-00020	*Removal of Concrete Box Culvert	1.000	0.000		
			EACH	1.000	36,710.00	
			36,710.00000	1.000		36,710.00
0020	202-00033	*Removal of Pipe	13.000	4.000		
			EACH	2.000	5,240.00	
			2,620.00000	6.000		15,720.00
0025	202-00090	*Removal of Delineator	112.000	112.000		
			EACH	0.000	0.00	
			12.10000	112.000		1,355.20
0030	202-00240	*Removal of Asphalt Mat (Planing)	970.000	0.000		
			SY	0.000	0.00	
			18.00000	0.000		0.00
0035	202-00250	*Removal of Pavement Marking	35,472.000	0.000		
			SF	0.000	0.00	
			0.80000	0.000		0.00
0040	202-00810	*Removal of Ground Sign	6.000	1.000		
			EACH	5.000	760.00	
			152.00000	6.000		912.00
0045	202-01000	*Removal of Fence	49,160.000	5,067.000		
			LF	1,930.000	1,505.40	
			0.78000	6,997.000		5,457.66
0050	202-01035	*Removal of Gate	12.000	4.000		
			EACH	0.000	0.00	
			104.00000	4.000		416.00
0055	202-01400	*Removal of Cattle Guard	1.000	0.000		
			EACH	0.000	0.00	
			1,640.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-00050	*Unsuitable Material	15,000.000	3,380.000		
			CY	3,610.000	38,266.00	
			10.60000	6,990.000		74,094.00
0065	203-00060	*Embankment Material (Complete In Place)	94,297.000	49,083.000		
			CY	24,232.000	295,630.40	
			12.20000	73,315.000		894,443.00
0070	203-01100	*Proof Rolling	40.000	0.000		
			HOURL	3.000	546.00	
			182.00000	3.000		546.00
0075	203-01500	*Blading	150.000	20.000		
			HOURL	12.000	2,160.00	
			180.00000	32.000		5,760.00
0080	203-01510	*Backhoe	40.000	0.000		
			HOURL	0.000	0.00	
			125.00000	0.000		0.00
0085	203-01550	*Dozing	20.000	1.000		
			HOURL	0.000	0.00	
			210.00000	1.000		210.00
0090	203-01565	*Hydraulic Excavator	40.000	1.000		
			HOURL	0.000	0.00	
			210.00000	1.000		210.00
0095	203-01582	*Truck (Dump)	40.000	0.000		
			HOURL	0.000	0.00	
			117.00000	0.000		0.00
0100	203-01590	*Front End Loader (Rubber Tire)	40.000	0.000		
			HOURL	0.000	0.00	
			200.00000	0.000		0.00
0105	203-01597	*Potholing	4.000	0.000		
			HOURL	0.000	0.00	
			290.00000	0.000		0.00
0110	203-02330	Laborer	100.000	0.000		
			HOURL	0.000	0.00	
			45.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	206-00065	*Structure Backfill (Flow-Fill)	51.100	51.100		
			CY	0.000	0.00	
			268.00000	51.100		13,694.80
0120	207-00205	*Topsoil	27,673.000	0.000		
			CY	0.000	0.00	
			5.25000	0.000		0.00
0125	207-00210	*Stockpile Topsoil	27,673.000	14,043.000		
			CY	13,630.000	95,410.00	
			7.00000	27,673.000		193,711.00
0130	208-00002	*Erosion Log Type 1 (12 Inch)	13,000.000	510.000		
			LF	250.000	1,037.50	
			4.15000	760.000		3,154.00
0135	208-00013	*Erosion Log Type 1 (20 Inch)	490.000	432.000		
			LF	58.000	382.80	
			6.60000	490.000		3,234.00
0140	208-00035	*Aggregate Bag	150.000	126.000		
			LF	0.000	0.00	
			7.45000	126.000		938.70
0145	208-00046	*Pre-fabricated Concrete Washout Structure (Type 1)	2.000	1.000		
			EACH	1.000	1,380.00	
			1,380.00000	2.000		2,760.00
0150	208-00070	*Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			3,790.00000	0.000		0.00
0155	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOURL	0.000	0.00	
			45.00000	0.000		0.00
0160	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOURL	0.000	0.00	
			90.00000	0.000		0.00
0165	208-00106	Sweeping (Sediment Removal)	40.000	4.000		
			HOURL	8.000	2,800.00	
			350.00000	12.000		4,200.00

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CAT NO0200 ROADWAY						
0170	208-00107	Removal of Trash	60.000	6.000		
			HOOR	0.000	0.00	
			80.00000	6.000		480.00
0175	208-00207	*Erosion Control Management	50.000	10.000		
			DAY	5.000	4,700.00	
			940.00000	15.000		14,100.00
0180	209-00600	*Dust Palliative (Magnesium Chloride)	75,000.000	0.000		
			GAL	25,500.000	19,380.00	
			0.76000	25,500.000		19,380.00
0185	210-00810	*Reset Ground Sign	13.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0190	212-00006	*Seeding (Native)	45.000	0.000		
			ACRE	0.000	0.00	
			428.00000	0.000		0.00
0195	212-00032	*Soil Conditioning	45.000	0.000		
			ACRE	0.000	0.00	
			335.00000	0.000		0.00
0200	213-00003	*Mulching (Weed Free)	45.000	0.000		
			ACRE	0.000	0.00	
			525.00000	0.000		0.00
0205	213-00011	*Mulching (Hydraulic)	55.000	12.000		
			ACRE	16.300	18,745.00	
			1,150.00000	28.300		32,545.00
0210	213-00061	*Mulch Tackifier	9,000.000	0.000		
			LB	0.000	0.00	
			1.85000	0.000		0.00
0215	213-00150	*Bonded Fiber Matrix	0.000	0.000		
			ACRE	0.000	0.00	
			2,930.00000	0.000		0.00
0220	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	28,000.000	0.000		
			SY	0.000	0.00	
			2.15000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	240-00000	*Wildlife Biologist	5.000	5.000		
			575.00000	0.000	0.00	575.00
0230	240-00010	*Removal of Nests	1.000	1.000		
			90.00000	0.000	0.00	90.00
0235	240-00020	*Netting	0.000	0.000		
			15.40000	0.000	0.00	0.00
0240	304-01000	*Aggregate Base Course (Class 1)	54,474.420	276.700		
			17.60000	9,647.320	169,792.83	174,662.75
0245	304-06000	*Aggregate Base Course (Class 6)	40,976.000	0.000		
			19.20000	0.000	0.00	0.00
0250	310-00610	*Full Depth Reclamation of Hot Mix Asphalt Pavement (8-12")	68,734.000	68,734.000		
			0.95000	0.000	0.00	65,297.30
0255	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	120.000	0.000		
			165.00000	0.000	0.00	0.00
0260	403-34701	Hot Mix Asphalt (Grading SX) (75)	38,824.000	0.000		
			59.30000	0.000	0.00	0.00
0265	411-03352	Asphalt Cement Performance Grade (PG 58-28)	1,408.000	0.000		
			405.00000	0.000	0.00	0.00
0270	411-03355	Asphalt Cement Performance Grade (PG 58-34)	727.000	0.000		
			475.00000	0.000	0.00	0.00
0275	411-10255	Emulsified Asphalt (Slow-Setting)	17,589.000	0.000		
			2.25000	0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0280	420-00132	*Geotextile (Separator) (Class 1)	15,000.000	4,767.000		
			SY	112.000	218.40	
			1.95000	4,879.000		9,514.05
0285	506-00209	*Riprap (9 Inch)	67.000	0.000		
			CY	9.000	630.00	
			70.00000	9.000		630.00
0290	506-00212	*Riprap (12 Inch)	120.000	0.000		
			CY	62.000	4,960.00	
			80.00000	62.000		4,960.00
0295	506-01020	*Geogrid Reinforcement	40,000.000	4,767.000		
			SY	2,083.000	3,436.95	
			1.65000	6,850.000		11,302.50
0300	601-01000	*Concrete Class B	61.100	0.000		
			CY	22.000	15,180.00	
			690.00000	22.000		15,180.00
0305	601-03030	*Concrete Class D (Box Culvert)	94.900	0.000		
			CY	0.000	0.00	
			900.00000	0.000		0.00
0310	602-00020	*Reinforcing Steel (Epoxy Coated)	6,326.000	0.000		
			LB	0.000	0.00	
			5.50000	0.000		0.00
0315	603-70808	*8x8 Foot Concrete Box Culvert (Precast)	206.000	0.000		
			LF	66.000	104,940.00	
			1,590.00000	66.000		104,940.00
0320	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	950.000	0.000		
			LF	0.000	0.00	
			38.40000	0.000		0.00
0325	606-02005	*End Anchorage (Flared)	6.000	0.000		
			EACH	0.000	0.00	
			2,840.00000	0.000		0.00
0330	607-00005	*End Post	60.000	11.000		
			EACH	1.000	156.00	
			156.00000	12.000		1,872.00

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CAT NO0200 ROADWAY						
0335	607-00010	*Corner and Line Brace Post	67.000	18.000		
			EACH	5.000	1,040.00	
			208.00000	23.000		4,784.00
0340	607-11310	*Fence Combination Wire With Treated Wooden Posts (Special)	0.000	0.000		
			LF	0.000	0.00	
			3.45000	0.000		0.00
0345	607-11525	*Fence (Plastic)	200.000	112.000		
			LF	0.000	0.00	
			2.65000	112.000		296.80
0350	607-32208	*Wood Snow Fence (8 Foot High)	590.000	0.000		
			EACH	0.000	0.00	
			416.00000	0.000		0.00
0355	607-60117	*16 Foot Gate (Special)	20.000	7.000		
			EACH	0.000	0.00	
			260.00000	7.000		1,820.00
0360	611-00020	*20 Foot Cattle Guard	1.000	0.000		
			EACH	0.000	0.00	
			19,500.00000	0.000		0.00
0365	612-00001	*Delineator (Type I)	117.000	0.000		
			EACH	0.000	0.00	
			23.20000	0.000		0.00
0370	612-00003	*Delineator (Type III)	3.000	0.000		
			EACH	0.000	0.00	
			27.30000	0.000		0.00
0375	613-81900	Mobile Light Tower	3.000	0.000		
			EACH	3.000	15,150.00	
			5,050.00000	3.000		15,150.00
0380	614-00026	*Sign Panel (Class I) (Install Only)	2.000	0.000		
			EACH	0.000	0.00	
			303.00000	0.000		0.00
0385	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	1.000	0.000		
			EACH	0.000	0.00	
			505.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	614-80385	*Rumble Strip	35,600.000	0.000		
			LF	0.000	0.00	
			0.44000	0.000		0.00
0395	624-20019	*18 Inch Drainage Pipe (Class 0) (Complete In Place)	260.000	0.000		
			LF	0.000	0.00	
			129.00000	0.000		0.00
0400	624-20025	*24 Inch Drainage Pipe (Class 0) (Complete In Place)	255.000	0.000		
			LF	215.000	33,540.00	
			156.00000	215.000		33,540.00
0405	624-20031	*30 Inch Drainage Pipe (Class 0) (Complete In Place)	493.000	288.000		
			LF	110.000	17,930.00	
			163.00000	398.000		64,874.00
0410	624-20037	*36 Inch Drainage Pipe (Class 0) (Complete In Place)	418.000	0.000		
			LF	260.000	44,980.00	
			173.00000	260.000		44,980.00
0415	624-20049	*48 Inch Drainage Pipe (Class 0) (Complete In Place)	130.000	0.000		
			LF	130.000	30,030.00	
			231.00000	130.000		30,030.00
0420	624-20061	*60 Inch Drainage Pipe (Class 0) (Complete In Place)	214.000	0.000		
			LF	0.000	0.00	
			296.00000	0.000		0.00
0425	625-00000	*Construction Surveying	1.000	0.460		
			L S	0.090	9,304.20	
			103,380.00000	0.550		56,859.00
0430	626-00000	*Mobilization	1.000	0.500		
			L S	0.000	0.00	
			717,980.00000	0.500		358,990.00
0435	626-01103	*Public Information Services (Tier III)	1.000	0.300		
			L S	0.100	808.00	
			8,080.00000	0.400		3,232.00
0440	627-00008	*Modified Epoxy Pavement Marking	286.000	0.000		
			GAL	0.000	0.00	
			95.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0445	627-00013	*Pavement Marking Paint (High Build)	1,048.000	0.000		
			GAL	0.000	0.00	
			48.50000	0.000		0.00
0450	630-00000	*Flagging	11,000.000	2,551.250		
			HOUR	1,243.500	26,362.20	
			21.20000	3,794.750		80,448.70
0455	630-00001	*Pilot Car Operation	2,000.000	174.000		
			HOUR	0.000	0.00	
			45.50000	174.000		7,917.00
0460	630-00007	*Traffic Control Inspection	150.000	22.000		
			DAY	13.000	3,211.00	
			247.00000	35.000		8,645.00
0465	630-00012	*Traffic Control Management	250.000	48.000		
			DAY	22.000	19,888.00	
			904.00000	70.000		63,280.00
0470	630-80001	*Flashing Beacon (Portable)	6.000	3.000		
			EACH	0.000	0.00	
			2,530.00000	3.000		7,590.00
0475	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	0.000		
			EACH	2.000	304.00	
			152.00000	2.000		304.00
0480	630-80341	*Construction Traffic Sign (Panel Size A)	26.000	6.500		
			EACH	0.000	0.00	
			20.20000	6.500		131.30
0485	630-80342	*Construction Traffic Sign (Panel Size B)	96.000	40.000		
			EACH	2.000	60.60	
			30.30000	42.000		1,272.60
0490	630-80343	*Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			40.40000	0.000		0.00
0495	630-80344	*Construction Traffic Sign (Special)	192.000	96.000		
			SF	0.000	0.00	
			30.30000	96.000		2,908.80

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CAT NO0200 ROADWAY						
0500	630-80359	*Portable Message Sign Panel	700.000	146.000		
			DAY	70.000	5,656.00	
			80.80000	216.000		17,452.80
0505	630-80360	*Drum Channelizing Device	300.000	150.000		
			EACH	0.000	0.00	
			10.10000	150.000		1,515.00
0510	630-80363	*Drum Channelizing Device (With Light) (Flashing)	20.000	5.000		
			EACH	0.000	0.00	
			25.30000	5.000		126.50
0515	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	20.000	6.500		
			EACH	0.000	0.00	
			25.30000	6.500		164.45
0520	630-80368	*Portable Traffic Speed Monitor	630.000	65.000		
			DAY	35.000	707.00	
			20.20000	100.000		2,020.00
0525	630-80370	*Concrete Barrier (Temporary)	1,000.000	0.000		
			LF	0.000	0.00	
			32.90000	0.000		0.00
0530	630-80380	*Traffic Cone	250.000	40.000		
			EACH	0.000	0.00	
			1.05000	40.000		42.00
0535	630-80430	*Rumble Strip (Portable)	2.000	1.000		
			EACH	0.000	0.00	
			3,030.00000	1.000		3,030.00
0540	630-80511	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			8,590.00000	0.000		0.00
0545	630-85011	*Impact Attenuator (Temporary)	80.000	0.000		
			DAY	0.000	0.00	
			101.00000	0.000		0.00
0550	630-86801	*Traffic Signal (Temporary)	1.000	0.500		
			L S	0.000	0.00	
			35,360.00000	0.500		17,680.00

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

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 ESTIMATE RUN 07/29/2019
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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						
0555	632-00000	Night Work Lighting	0.000	0.000		
			L S	0.000	0.00	
			2,500.00000	0.000		0.00
0560	700-70010	F/A Minor Contract Revisions	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0565	700-70011	F/A Partnering	3,000.000	1,500.000		
			F A	0.000	0.00	
			1.00000	1,500.000		1,500.00
0570	700-70012	F/A Asphalt Pavement Incentive	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0575	700-70016	F/A Fuel Cost Adjustment	75,000.000	7,083.150		
			F A	0.000	0.00	
			1.00000	7,083.150		7,083.15
0580	700-70018	F/A Roadway Smoothness Incentive	80,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0585	700-70019	F/A Asphalt Cement Cost Adjustment	650,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0590	700-70034	F/A Smart Work Zone Technology	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0610	900-00007	Added Item (Each)/ Wildlife Gate - CO #002	10.000	0.000		
			EACH	0.000	0.00	
			1,322.50000	0.000		0.00
0615	607-11310	Fence CW TWP (Spec) - CO #002	44,120.000	5,837.000		
			LF	6,429.000	22,565.79	
			3.51000	12,266.000		43,053.66
0615		MATERIAL ALLOWANCE 26 Inch Field Fence		0.000		
			LF	29,700.000	14,850.00	
			0.50000	29,700.000		14,850.00

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0004

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						
0615		MATERIAL ALLOWANCE 4 Inch x 6.5 Foot Wood Post		0.000		
			LF	15,200.000	6,232.00	
				0.41000	15,200.000	6,232.00
0620	304-03005	ABC (CL 3) - CO #003	2,993.000	2,993.000		
			CY	0.000	0.00	
				32.25000	2,993.000	96,524.25

			CAT 0200	CURRENT AMT	\$11,770,141.14 \$	1,076,941.07 \$ 2,750,561.97
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0595	620-00002	*Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
				37,630.00000	1.000	37,630.00
0600	620-00012	*Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
				30,710.00000	1.000	30,710.00
0605	620-00020	*Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
				3,750.00000	2.000	7,500.00

			CAT 0400	CURRENT AMT	\$ 75,840.00 \$	0.00 \$ 75,840.00

			PROJECT TOTAL	CURRENT AMT	\$11,845,981.14 \$	1,076,941.07 \$ 2,826,401.97