

ESTIMATE SUMMARY

 CONTID: C22377 ESTIMATE NO: 0005 PROG SPEC YR: 2005
 PCN: 22377-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: SH 13 COUNTY ROAD 3 SOUTH
 TIME CHARGED: 142.0 DAYS TIME ALLOW: 7/17/2020 FIXED COMPLETION DAT
 PERCENT TIME: 29.96 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
 Grand Junction CO 81501 (970)242-5370

PAY PERIOD ENDING	08/20/2019	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	
DATE NOTICE TO PROCEED	04/01/2019		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 11,315,630.24 PARTICIPATING	\$ 75,840.00	\$ 0.00
AWARD PROJECT AMT: \$ 10,888,031.90 NON-PARTICIPATING	4,348,095.06	1,618,615.09
PERCENT COMPLETE: 39.10% TOTAL EARNINGS	4,423,935.06	1,618,615.09
FUNDS AVAILABLE: \$ 6,891,695.18 STOCKPILED MATERIALS	12,820.11	-8,261.89
	GROSS EARNINGS	1,610,353.20
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-119,794.41	-46,404.51
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,563,948.69
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,563,948.69
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,563,948.69

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	
			33,500.00000	1.000		33,500.00
0010	202-00015	*Removal of Headwall	18.000	16.000		
			EACH	2.000	710.00	
			355.00000	18.000		6,390.00
0015	202-00020	*Removal of Concrete Box Culvert	1.000	1.000		
			EACH	0.000	0.00	
			36,710.00000	1.000		36,710.00
0020	202-00033	*Removal of Pipe	13.000	6.000		
			EACH	7.000	18,340.00	
			2,620.00000	13.000		34,060.00
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	6.000		
			EACH	0.000	0.00	
			152.00000	6.000		912.00
0045	202-01000	*Removal of Fence	49,160.000	6,997.000		
			LF	5,837.000	4,552.86	
			0.78000	12,834.000		10,010.52
0050	202-01035	*Removal of Gate	12.000	4.000		
			EACH	1.000	104.00	
			104.00000	5.000		520.00
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	10,000.000	6,990.000		
			CY	2,191.000	23,224.60	
			10.60000	9,181.000		97,318.60
0065	203-00060	*Embankment Material (Complete In Place)	98,320.000	73,315.000		
			CY	18,854.000	230,018.80	
			12.20000	92,169.000		1,124,461.80
0070	203-01100	*Proof Rolling	40.000	3.000		
			HOURL	1.000	182.00	
			182.00000	4.000		728.00
0075	203-01500	*Blading	150.000	32.000		
			HOURL	0.000	0.00	
			180.00000	32.000		5,760.00
0080	203-01510	*Backhoe	30.000	0.000		
			HOURL	0.000	0.00	
			125.00000	0.000		0.00
0085	203-01550	*Dozing	35.000	1.000		
			HOURL	19.000	3,990.00	
			210.00000	20.000		4,200.00
0090	203-01565	*Hydraulic Excavator	50.000	1.000		
			HOURL	17.000	3,570.00	
			210.00000	18.000		3,780.00
0095	203-01582	*Truck (Dump)	0.000	0.000		
			HOURL	0.000	0.00	
			117.00000	0.000		0.00
0100	203-01590	*Front End Loader (Rubber Tire)	30.000	0.000		
			HOURL	0.000	0.00	
			200.00000	0.000		0.00
0105	203-01597	*Potholing	4.000	0.000		
			HOURL	4.000	1,160.00	
			290.00000	4.000		1,160.00
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	27,673.000		
			CY	0.000	0.00	
			7.00000	27,673.000		193,711.00
0130	208-00002	*Erosion Log Type 1 (12 Inch)	11,000.000	760.000		
			LF	1,070.000	4,440.50	
			4.15000	1,830.000		7,594.50
0135	208-00013	*Erosion Log Type 1 (20 Inch)	990.000	490.000		
			LF	0.000	0.00	
			6.60000	490.000		3,234.00
0140	208-00035	*Aggregate Bag	158.000	126.000		
			LF	32.000	238.40	
			7.45000	158.000		1,177.10
0145	208-00046	*Pre-fabricated Concrete Washout Structure (Type 1)	2.000	2.000		
			EACH	0.000	0.00	
			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)	150.000	0.000		
			HOURL	34.000	1,530.00	
			45.00000	34.000		1,530.00
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	12.000		
			HOURL	10.500	3,675.00	
			350.00000	22.500		7,875.00

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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	40.000	15.000		
			DAY	6.000	5,640.00	
			940.00000	21.000		19,740.00
0180	209-00600	*Dust Palliative (Magnesium Chloride)	75,000.000	25,500.000		
			GAL	19,000.000	14,440.00	
			0.76000	44,500.000		33,820.00
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	28.300		
			ACRE	0.000	0.00	
			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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0225	240-00000	*Wildlife Biologist	5.000	5.000		
			115.00000	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)	50,414.670	9,924.020		
			17.60000	38,990.650	686,235.44	860,898.19
0245	304-06000	*Aggregate Base Course (Class 6)	38,000.000	0.000		
			19.20000	0.000	0.00	0.00
0250	310-00610	*Full Depth Reclamation of Hot Mix Asphalt Pavement (8-12")	69,300.000	68,734.000		
			0.95000	566.000	537.70	65,835.00
0255	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	240.000	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)	7,679.000	4,879.000		
			SY	2,600.000	5,070.00	
			1.95000	7,479.000		14,584.05
0285	506-00209	*Riprap (9 Inch)	67.000	9.000		
			CY	0.000	0.00	
			70.00000	9.000		630.00
0290	506-00212	*Riprap (12 Inch)	120.000	62.000		
			CY	0.000	0.00	
			80.00000	62.000		4,960.00
0295	506-01020	*Geogrid Reinforcement	11,639.000	6,850.000		
			SY	2,789.000	4,601.85	
			1.65000	9,639.000		15,904.35
0300	601-01000	*Concrete Class B	61.100	22.000		
			CY	0.000	0.00	
			690.00000	22.000		15,180.00
0305	601-03030	*Concrete Class D (Box Culvert)	94.900	0.000		
			CY	47.200	42,480.00	
			900.00000	47.200		42,480.00
0310	602-00020	*Reinforcing Steel (Epoxy Coated)	6,326.000	0.000		
			LB	2,073.000	11,401.50	
			5.50000	2,073.000		11,401.50
0315	603-70808	*8x8 Foot Concrete Box Culvert (Precast)	206.000	66.000		
			LF	138.000	219,420.00	
			1,590.00000	204.000		324,360.00
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	12.000		
			EACH	5.000	780.00	
			156.00000	17.000		2,652.00

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CAT NO0200 ROADWAY						
0335	607-00010	*Corner and Line Brace Post	67.000	23.000		
			EACH	21.000	4,368.00	
			208.00000	44.000		9,152.00
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)	112.000	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	2.000	520.00	
			260.00000	9.000		2,340.00
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	3.000		
			EACH	0.000	0.00	
			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	260.000	33,540.00	
			129.00000	260.000		33,540.00
0400	624-20025	*24 Inch Drainage Pipe (Class 0) (Complete In Place)	255.000	215.000		
			LF	40.000	6,240.00	
			156.00000	255.000		39,780.00
0405	624-20031	*30 Inch Drainage Pipe (Class 0) (Complete In Place)	493.000	398.000		
			LF	95.000	15,485.00	
			163.00000	493.000		80,359.00
0410	624-20037	*36 Inch Drainage Pipe (Class 0) (Complete In Place)	418.000	260.000		
			LF	158.000	27,334.00	
			173.00000	418.000		72,314.00
0415	624-20049	*48 Inch Drainage Pipe (Class 0) (Complete In Place)	130.000	130.000		
			LF	0.000	0.00	
			231.00000	130.000		30,030.00
0420	624-20061	*60 Inch Drainage Pipe (Class 0) (Complete In Place)	214.000	0.000		
			LF	214.000	63,344.00	
			296.00000	214.000		63,344.00
0425	625-00000	*Construction Surveying	1.000	0.550		
			L S	0.110	11,371.80	
			103,380.00000	0.660		68,230.80
0430	626-00000	*Mobilization	1.000	0.500		
			L S	0.100	71,798.00	
			717,980.00000	0.600		430,788.00
0435	626-01103	*Public Information Services (Tier III)	1.000	0.400		
			L S	0.100	808.00	
			8,080.00000	0.500		4,040.00
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	3,794.750		
			HOUR	1,293.000	27,411.60	
			21.20000	5,087.750		107,860.30
0455	630-00001	*Pilot Car Operation	1,024.000	174.000		
			HOUR	205.000	9,327.50	
			45.50000	379.000		17,244.50
0460	630-00007	*Traffic Control Inspection	66.000	35.000		
			DAY	5.000	1,235.00	
			247.00000	40.000		9,880.00
0465	630-00012	*Traffic Control Management	163.000	70.000		
			DAY	23.000	20,792.00	
			904.00000	93.000		84,072.00
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	2.000		
			EACH	0.000	0.00	
			152.00000	2.000		304.00
0480	630-80341	*Construction Traffic Sign (Panel Size A)	13.000	6.500		
			EACH	0.000	0.00	
			20.20000	6.500		131.30
0485	630-80342	*Construction Traffic Sign (Panel Size B)	96.000	42.000		
			EACH	2.000	60.60	
			30.30000	44.000		1,333.20
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	565.000	216.000		
			DAY	76.000	6,140.80	
			80.80000	292.000		23,593.60
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)	10.000	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	2.500	63.25	
			25.30000	9.000		227.70
0520	630-80368	*Portable Traffic Speed Monitor	452.000	100.000		
			DAY	28.000	565.60	
			20.20000	128.000		2,585.60
0525	630-80370	*Concrete Barrier (Temporary)	0.000	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)	0.000	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: 0005

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 ESTIMATE RUN 08/28/2019
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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	30,000.000	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	550,000.000	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	12,266.000		
			LF	9,079.000	31,867.29	
			3.51000	21,345.000		74,920.95
0615		MATERIAL ALLOWANCE 26 Inch Field Fence		29,700.000		
			LF	-9,079.000	-4,539.50	
			0.50000	20,621.000		10,310.50

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 PCN: 22377-BID
 PROJECT: STR0132-021

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN

ESTIMATE NO: 0005

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		15,200.000		
			LF	-9,079.000	-3,722.39	
			0.41000	6,121.000		2,509.61
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	\$ 11,239,790.24	\$ 1,610,353.20 \$ 4,360,915.17
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	\$ 11,315,630.24	\$ 1,610,353.20 \$ 4,436,755.17