

ESTIMATE SUMMARY

CONTID: C22555

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 22555-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 10.0 DAYS

TIME ALLOW:

130 WORK DAYS

US 50 SETTLEMENT REPAIR MP 47.6 TO MP 64.5

PERCENT TIME: 7.69

ORIG TIME ALLOW:

130 WORK DAYS

PROJECT NO: NHPP0501-070

US 50 SETTLEMENT REPAIR MP 47.6 TO MP 64.5

NAME OF ROAD:

PROJECT COUNTIES: DELTA

MESA

CONTRACTOR:

Kilgore Companies, LLC dba Elam Construction  
556 Struthers Avenue

PAY PERIOD ENDING 05/21/2021

DATE TIME STARTED 05/10/2021

DATE LET 03/18/2021

DATE WORK BEGAN 05/10/2021

DATE AWARDED 04/05/2021

DATE TIME STOPPED

DATE CONTRACT EXECUTED 04/13/2021

DATE ACCEPTED

Grand Junction CO 81501 (970)242-5370

DATE NOTICE TO PROCEED 05/10/2021

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 14,624,145.02 PARTICIPATING	\$ 396,839.25	\$ 396,839.25
AWARD PROJECT AMT: \$ 13,545,234.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 2.71% TOTAL EARNINGS	396,839.25	396,839.25
FUNDS AVAILABLE: \$ 14,227,305.77 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	396,839.25
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-11,905.18	-11,905.18
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	384,934.07
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	384,934.07
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 384,934.07

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22555  
 PCN: 22555-BID  
 PROJECT: NHPP0501-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2  
 ESTIMATE RUN 06/02/2021  
 08:12:31

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-----						
CAT NO0200 ROADWAY						
0005	202-00090	Removal of Delineator	1,040.000	0.000		
			EACH	0.000	0.00	
			5.00000	0.000		0.00
0010	202-00240	Removal of Asphalt Mat (Planing)	44,353.000	0.000		
			SY	2,208.000	6,844.80	
			3.10000	2,208.000		6,844.80
0015	202-00250	Removal of Pavement Marking	79,710.000	0.000		
			SF	0.000	0.00	
			0.60000	0.000		0.00
0020	202-00250	Removal of Pavement Marking (Temporary)	146,135.000	0.000		
			SF	161.000	88.55	
			0.55000	161.000		88.55
0025	202-00810	Removal of Ground Sign	2.000	0.000		
			EACH	0.000	0.00	
			80.00000	0.000		0.00
0030	202-01130	Removal of Guardrail Type 3	15,072.000	0.000		
			LF	0.000	0.00	
			2.90000	0.000		0.00
0035	202-01300	Removal of End Anchorage	46.000	0.000		
			EACH	0.000	0.00	
			380.00000	0.000		0.00
0040	203-01500	Blading	120.000	0.000		
			HOURL	0.000	0.00	
			123.00000	0.000		0.00
0045	203-01597	Potholing	30.000	0.000		
			HOURL	0.000	0.00	
			250.00000	0.000		0.00
0050	208-00002	Erosion Log Type 1 (12 Inch)	2,510.000	0.000		
			LF	57.000	247.95	
			4.35000	57.000		247.95
0055	208-00035	Aggregate Bag	3,384.000	0.000		
			LF	1,180.000	7,139.00	
			6.05000	1,180.000		7,139.00

CONTID: C22555  
 PCN: 22555-BID  
 PROJECT: NHPP0501-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3  
 ESTIMATE RUN 06/02/2021  
 08:12:31

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CAT NO0200 ROADWAY						
0060	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000	0.000		
			EACH	0.000	0.00	
			573.00000	0.000		0.00
0065	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOOR	0.000	0.00	
			55.00000	0.000		0.00
0070	208-00106	Sweeping (Sediment Removal)	20.000	0.000		
			HOOR	0.000	0.00	
			71.10000	0.000		0.00
0075	208-00207	Erosion Control Management	100.000	0.000		
			DAY	2.500	275.00	
			110.00000	2.500		275.00
0080	210-00810	Reset Ground Sign	36.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0085	212-00009	Seeding (Temporary)	1.000	0.000		
			ACRE	0.500	471.00	
			942.00000	0.500		471.00
0090	212-00700	Organic Fertilizer	660.000	0.000		
			LB	0.000	0.00	
			1.10000	0.000		0.00
0095	212-00703	Humate	440.000	0.000		
			LB	0.000	0.00	
			0.80000	0.000		0.00
0100	212-00706	Seeding (Native) Drill	1.200	0.000		
			ACRE	0.000	0.00	
			942.00000	0.000		0.00
0105	213-00004	Mulching (Weed Free Straw)	2.200	0.000		
			ACRE	0.500	805.00	
			1,610.00000	0.500		805.00
0110	213-00061	Mulch Tackifier	286.000	0.000		
			LB	100.000	520.00	
			5.20000	100.000		520.00

CONTID: C22555  
 PCN: 22555-BID  
 PROJECT: NHPP0501-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4  
 ESTIMATE RUN 06/02/2021  
 08:12:31

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CAT NO0200 ROADWAY						
0115	240-00000	Wildlife Biologist	10.000	0.000		
			122.00000	1.500	183.00	183.00
				1.500		
0120	304-06007	Aggregate Base Course (Class 6)	1,132.000	0.000		
			47.20000	0.000	0.00	0.00
				0.000		
0125	304-07005	Aggregate Base Course (Class 7)	9,710.000	0.000		
			28.00000	0.000	0.00	0.00
				0.000		
0130	310-00500	Full Depth Reclamation of Hot Mix Asph Pavement (Processing Only)	11,265.000	0.000		
			2.45000	0.000	0.00	0.00
				0.000		
0135	310-00608	Full Depth Reclamation of Hot Mix Asphalt Pavement (0-8")	11,660.000	0.000		
			3.70000	0.000	0.00	0.00
				0.000		
0140	310-00610	Full Depth Reclamation of Hot Mix Asphalt Pavement (8-12")	83,112.000	0.000		
			3.40000	23,989.000	81,562.60	81,562.60
				23,989.000		
0145	310-00614	Full Depth Reclamation Of Hot Mix Asphalt Pavement (12-16")	5,661.000	0.000		
			5.50000	0.000	0.00	0.00
				0.000		
0150	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	2,000.000	0.000		
			91.00000	0.000	0.00	0.00
				0.000		
0155	403-34801	Hot Mix Asphalt (Grading SX) (100)	127,751.400	0.000		
			47.50000	0.000	0.00	0.00
				0.000		
0160	411-03342	Asphalt Cement Performance Grade (PG 64-28)	5,166.000	0.000		
			540.00000	0.000	0.00	0.00
				0.000		
0165	411-03352	Asphalt Cement Performance Grade (PG 58-28)	2,499.000	0.000		
			453.00000	0.000	0.00	0.00
				0.000		

CONTID: C22555  
 PCN: 22555-BID  
 PROJECT: NHPP0501-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5  
 ESTIMATE RUN 06/02/2021  
 08:12:31

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-----						
CAT NO0200 ROADWAY						
0170	411-10255	Emulsified Asphalt (Slow-Setting)	53,466.000	0.000		
			GAL	0.000	0.00	
			2.00000	0.000		0.00
0175	506-01020	Geogrid Reinforcement	7,500.000	0.000		
			SY	93.000	246.45	
			2.65000	93.000		246.45
0180	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)	14,100.000	0.000		
			LF	0.000	0.00	
			24.30000	0.000		0.00
0185	606-01340	End Anchorage Type 3D	23.000	0.000		
			EACH	0.000	0.00	
			1,520.00000	0.000		0.00
0190	606-02005	End Anchorage (Flared)	23.000	0.000		
			EACH	0.000	0.00	
			2,960.00000	0.000		0.00
0195	612-00001	Delineator (Type I)	1,380.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00
0200	612-00002	Delineator (Type II)	116.000	0.000		
			EACH	0.000	0.00	
			24.00000	0.000		0.00
0205	612-00003	Delineator (Type III)	87.000	0.000		
			EACH	0.000	0.00	
			26.00000	0.000		0.00
0210	612-00118	Median Crossover Delineator (Drivable)	108.000	0.000		
			EACH	0.000	0.00	
			140.00000	0.000		0.00
0215	614-80385	Rumble Strip	339,020.000	0.000		
			LF	0.000	0.00	
			0.20000	0.000		0.00
0220	614-85001	Impact Attenuator	2.000	0.000		
			EACH	0.000	0.00	
			27,550.00000	0.000		0.00

CONTID: C22555  
 PCN: 22555-BID  
 PROJECT: NHPP0501-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6  
 ESTIMATE RUN 06/02/2021  
 08:12:31

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-----						
CAT NO0200 ROADWAY						
0225	621-00450	Detour Pavement	2,909.000	0.000		
			SY	2,594.000	145,523.40	
				56.10000		145,523.40
0230	625-00000	Construction Surveying	1.000	0.000		
			L S	0.200	23,630.00	
				118,150.00000		23,630.00
0235	625-00001	Construction Surveying (Hourly)	10.000	0.000		
			HOUR	0.000	0.00	
				160.00000		0.00
0240	626-00000	Mobilization	1.000	0.000		
			L S	0.000	0.00	
				525,000.00000		0.00
0245	626-01113	Public Information Management (Tier III)	210.000	0.000		
			DAY	26.000	1,300.00	
				50.00000		1,300.00
0250	627-00008	Modified Epoxy Pavement Marking	2,333.000	0.000		
			GAL	0.000	0.00	
				74.00000		0.00
0255	627-00013	Pavement Marking Paint (High Build)	1,860.000	0.000		
			GAL	272.000	10,880.00	
				40.00000		10,880.00
0260	627-30407	Preformed Thermoplastic Pavement Marking (Word-Symbol) (Spec	65.000	0.000		
			SF	0.000	0.00	
				20.00000		0.00
0265	629-01001	Survey Monument (Type 1)	4.000	0.000		
			EACH	0.000	0.00	
				760.00000		0.00
0270	630-00000	Flagging	2,500.000	0.000		
			HOUR	9.000	180.00	
				20.00000		180.00
0275	630-00007	Traffic Control Inspection	65.000	0.000		
			DAY	2.000	500.00	
				250.00000		500.00

CONTID: C22555  
 PCN: 22555-BID  
 PROJECT: NHPP0501-070

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08:12:31

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CAT NO0200 ROADWAY						
0280	630-00012	Traffic Control Management	130.000	0.000		
			DAY	10.000	9,750.00	
			975.00000	10.000		9,750.00
0285	630-80002	Flashing Beacon (Solar)	42.000	0.000		
			EACH	8.000	4,800.00	
			600.00000	8.000		4,800.00
0290	630-80338	Barricade (Type 3 M-D) (Temporary)	46.000	0.000		
			EACH	8.000	2,400.00	
			300.00000	8.000		2,400.00
0295	630-80341	Construction Traffic Sign (Panel Size A)	59.000	0.000		
			EACH	29.000	1,450.00	
			50.00000	29.000		1,450.00
0300	630-80342	Construction Traffic Sign (Panel Size B)	99.000	0.000		
			EACH	40.500	2,430.00	
			60.00000	40.500		2,430.00
0305	630-80355	Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	8,000.00	
			8,000.00000	1.000		8,000.00
0310	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	0.000		
			EACH	2.000	4,500.00	
			2,250.00000	2.000		4,500.00
0315	630-80360	Drum Channelizing Device	970.000	0.000		
			EACH	59.000	1,770.00	
			30.00000	59.000		1,770.00
0320	630-80363	Drum Channelizing Device (With Light) (Flashing)	17.000	0.000		
			EACH	8.500	263.50	
			31.00000	8.500		263.50
0325	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	12.000	0.000		
			EACH	0.000	0.00	
			31.00000	0.000		0.00
0330	630-80372	Concrete Barrier (Temporary) (Furnish and Install)	1,000.000	0.000		
			LF	160.000	2,816.00	
			17.60000	160.000		2,816.00

CONTID: C22555  
 PCN: 22555-BID  
 PROJECT: NHPP0501-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8  
 ESTIMATE RUN 06/02/2021  
 08:12:31

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CAT NO0200 ROADWAY						
0335	630-80380	Traffic Cone	400.000	0.000		
			EACH	40.000	400.00	
			10.00000	40.000		400.00
0340	630-80417	Sequential Flashing Warning Light	30.000	0.000		
			EACH	8.000	280.00	
			35.00000	8.000		280.00
0345	630-80440	Portable Rumble Strips (Temporary)	24.000	0.000		
			EACH	12.000	10,800.00	
			900.00000	12.000		10,800.00
0350	630-85010	Impact Attenuator (Temporary)	4.000	0.000		
			EACH	1.000	4,500.00	
			4,500.00000	1.000		4,500.00
0355	630-85041	Mobile Attenuator	30.000	0.000		
			DAY	2.000	1,000.00	
			500.00000	2.000		1,000.00
0360	700-70010	F/A Minor Contract Revisions	750,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70018	F/A Roadway Smoothness Incentive	226,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70023	F/A On-The-Job Trainee	12,800.000	0.000		
			F A	475.000	475.00	
			1.00000	475.000		475.00
0385	700-70025	F/A Quality Incentive Payment	54,800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00



CONTID: C22555  
 PCN: 22555-BID  
 PROJECT: NHPP0501-070

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 9  
 ESTIMATE RUN 06/02/2021  
 08:12:31

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CAT NO0200 ROADWAY						
0390	700-70034	F/A Work Zone Intrusion Alarm	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70111	Project First Program	5,000.000	0.000		
			F A	1,000.000	1,000.00	
			1.00000	1,000.000		1,000.00
0400	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	630-80350	Vert Panel Vertical Panel	333.000	0.000		
			EACH	166.500	5,328.00	
			32.00000	166.500		5,328.00
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			CAT 0200	CURRENT AMT	\$ 14,569,665.02 \$	342,359.25 \$ 342,359.25
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0405	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	22,720.00	
			22,720.00000	1.000		22,720.00
0410	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	1.000	20,920.00	
			20,920.00000	1.000		20,920.00
0415	620-00020	Sanitary Facility	2.000	0.000		
			EACH	2.000	10,840.00	
			5,420.00000	2.000		10,840.00
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			CAT 0400	CURRENT AMT	\$ 54,480.00 \$	54,480.00 \$ 54,480.00
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			PROJECT TOTAL	CURRENT AMT	\$ 14,624,145.02 \$	396,839.25 \$ 396,839.25