

ESTIMATE SUMMARY

CONTID: C22557

ESTIMATE NO: 0006 FINL

SPEC YR: 2005

PCN: 22557-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION: SH 34 NORTH OF GRANBY RURAL RESURFACING
 TIME CHARGED: 187.0 DAYS TIME ALLOW: 12/4/2020 FIXED COMPLETION DAT
 PERCENT TIME: 100.00 ORIG TIME ALLOW: 10/8/2020 FIXED COMPLETION DAT

PROJECT NO: STRO341-101
 SH 34 NORTH OF GRANBY RESURFACING

NAME OF ROAD:

PROJECT COUNTIES: GRAND

CONTRACTOR:

Kilgore Companies, LLC dba Elam Construction
 556 Struthers Avenue

PAY PERIOD ENDING	04/02/2021	DATE TIME STARTED	06/01/2020
DATE LET	04/02/2020	DATE WORK BEGAN	06/01/2020
DATE AWARDED	04/24/2020	DATE TIME STOPPED	12/04/2020
DATE CONTRACT EXECUTED	05/11/2020	DATE ACCEPTED	12/04/2020
DATE NOTICE TO PROCEED	06/01/2020		

Grand Junction CO 81501 (970)242-5370

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 7,163,864.70 PARTICIPATING	\$ 45,240.00	\$ 0.00
AWARD PROJECT AMT: \$ 7,604,366.80 NON-PARTICIPATING	7,118,624.70	-1,595.85
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	7,163,864.70	-1,595.85
FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	-1,595.85
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	114,065.50
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	112,469.65
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	112,469.65
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 112,469.65

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: STR0341-101

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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	202-00240	*Removal of Asphalt Mat (Planing)	8,037.000	8,037.000		
			SY	0.000	0.00	
			23.80000	8,037.000		191,280.60
0010	202-00250	*Removal of Pavement Marking	132,362.000	132,362.000		
			SF	0.000	0.00	
			0.75000	132,362.000		99,271.50
0015	202-01130	*Removal of Guardrail Type 3	3,538.000	3,538.000		
			LF	0.000	0.00	
			2.65000	3,538.000		9,375.70
0020	202-01300	*Removal of End Anchorage	22.000	22.000		
			EACH	0.000	0.00	
			220.00000	22.000		4,840.00
0025	203-01500	Blading	0.000	0.000		
			hour	0.000	0.00	
			119.00000	0.000		0.00
0030	203-01580	*Truck	0.000	0.000		
			hour	0.000	0.00	
			123.00000	0.000		0.00
0035	203-01594	Combination Loader	0.000	0.000		
			hour	0.000	0.00	
			78.80000	0.000		0.00
0040	203-01597	*Potholing	0.000	0.000		
			hour	0.000	0.00	
			314.00000	0.000		0.00
0045	203-02330	Laborer	0.000	0.000		
			hour	0.000	0.00	
			35.00000	0.000		0.00
0050	208-00002	*Erosion Log Type 1 (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			17.50000	0.000		0.00
0055	208-00035	*Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			17.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOURLY	0.000	0.00	
			35.00000	0.000		0.00
0065	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOURLY	0.000	0.00	
			78.80000	0.000		0.00
0070	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOURLY	0.000	0.00	
			213.00000	0.000		0.00
0075	208-00107	Removal of Trash	0.000	0.000		
			HOURLY	0.000	0.00	
			80.40000	0.000		0.00
0080	210-04010	Adjust Manhole	2.000	2.000		
			EACH	0.000	0.00	
			227.00000	2.000		454.00
0085	240-00000	*Wildlife Biologist	0.000	0.000		
			HOURLY	0.000	0.00	
			90.00000	0.000		0.00
0090	304-08002	Aggregate Base Course (Shoulder Material)	2,516.000	2,516.000		
			CY	0.000	0.00	
			90.30000	2,516.000		227,194.80
0095	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	283.000	283.000		
			SY	0.000	0.00	
			31.40000	283.000		8,886.20
0100	403-34701	Hot Mix Asphalt (Grading SX) (75)	33,647.690	33,647.690		
			TON	0.000	0.00	
			65.90000	33,647.690		2,217,382.77
0105	403-36701	Hot Mix Asphalt (Grading ST)(75)	20,504.090	20,509.690		
			TON	-5.600	-393.68	
			70.30000	20,504.090		1,441,437.53
0110	411-03352	Asphalt Cement Performance Grade (PG 58-28)	1,293.190	1,293.550		
			TON	-0.360	-145.80	
			405.00000	1,293.190		523,741.95

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CAT NO0200 ROADWAY						
0115	411-03355	Asphalt Cement Performance Grade (PG 58-34)	1,861.390	1,861.390		
			TON	0.000	0.00	
			485.00000	1,861.390		902,774.15
0120	411-10255	Emulsified Asphalt (Slow-Setting)	20,855.000	20,855.000		
			GAL	0.000	0.00	
			2.00000	20,855.000		41,710.00
0125	518-03000	*Sawing and Sealing Bridge Joint	158.000	158.000		
			LF	0.000	0.00	
			22.50000	158.000		3,555.00
0130	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	3,252.000	3,252.000		
			LF	0.000	0.00	
			38.60000	3,252.000		125,527.20
0135	606-01370	*Transition Type 3G	4.000	4.000		
			EACH	0.000	0.00	
			2,880.00000	4.000		11,520.00
0140	606-01380	*Transition Type 3H	4.000	4.000		
			EACH	0.000	0.00	
			1,530.00000	4.000		6,120.00
0145	606-01385	*Transition Type 3J	2.000	2.000		
			EACH	0.000	0.00	
			2,955.00000	2.000		5,910.00
0150	606-01390	*End Anchorage Type 3K	1.000	1.000		
			EACH	0.000	0.00	
			2,365.00000	1.000		2,365.00
0155	606-02005	*End Anchorage (Flared)	21.000	21.000		
			EACH	0.000	0.00	
			4,325.00000	21.000		90,825.00
0160	612-00001	*Delineator (Type I)	11.000	11.000		
			EACH	0.000	0.00	
			35.00000	11.000		385.00
0165	612-00003	*Delineator (Type III)	14.000	14.000		
			EACH	0.000	0.00	
			40.00000	14.000		560.00

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CAT NO0200 ROADWAY						
0170	614-80391	*Rumble Strip (Grinding)(Asphalt)	87,242.000	87,242.000		
			LF	0.000	0.00	
			0.12000	87,242.000		10,469.04
0175	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			582,780.00000	1.000		582,780.00
0180	626-01113	*Public Information Management (Tier III)	141.000	141.000		
			DAY	0.000	0.00	
			63.20000	141.000		8,911.20
0185	627-00008	*Modified Epoxy Pavement Marking	1,531.000	1,531.000		
			GAL	0.000	0.00	
			92.00000	1,531.000		140,852.00
0190	627-00013	*Pavement Marking Paint (High Build)	2,999.000	2,999.000		
			GAL	0.000	0.00	
			28.00000	2,999.000		83,972.00
0195	627-30411	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	150.000	150.000		
			SF	0.000	0.00	
			20.00000	150.000		3,000.00
0200	630-00000	*Flagging	6,467.000	6,467.000		
			HOURL	0.000	0.00	
			31.00000	6,467.000		200,477.00
0201	630-00001	Pilot Car Operation CMO #3	398.500	398.500		
			HOURL	0.000	0.00	
			63.00000	398.500		25,105.50
0205	630-00007	*Traffic Control Inspection	61.000	61.000		
			DAY	0.000	0.00	
			295.00000	61.000		17,995.00
0210	630-00012	*Traffic Control Management	80.000	80.000		
			DAY	0.000	0.00	
			985.00000	80.000		78,800.00
0215	630-80001	*Flashing Beacon (Portable)	0.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0220	630-80335	*Barricade (Type 3 M-A) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0225	630-80341	*Construction Traffic Sign (Panel Size A)	22.000	22.000		
			EACH	0.000	0.00	
			40.00000	22.000		880.00
0230	630-80342	*Construction Traffic Sign (Panel Size B)	61.000	61.000		
			EACH	0.000	0.00	
			60.00000	61.000		3,660.00
0235	630-80343	*Construction Traffic Sign (Panel Size C)	22.000	22.000		
			EACH	0.000	0.00	
			80.00000	22.000		1,760.00
0240	630-80344	*Construction Traffic Sign (Special)	49.000	49.000		
			SF	0.000	0.00	
			35.00000	49.000		1,715.00
0245	630-80355	*Portable Message Sign Panel	3.000	3.000		
			EACH	0.000	0.00	
			7,500.00000	3.000		22,500.00
0250	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
0255	630-80360	*Drum Channelizing Device	23.000	23.000		
			EACH	0.000	0.00	
			20.00000	23.000		460.00
0260	630-80363	*Drum Channelizing Device (With Light) (Flashing)	13.000	13.000		
			EACH	0.000	0.00	
			60.00000	13.000		780.00
0265	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	0.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
0270	630-80367	*Portable Traffic Speed Monitor	0.000	0.000		
			EACH	0.000	0.00	
			6,500.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0275	630-80380	*Traffic Cone	200.000	200.000		
			EACH	0.000	0.00	
			1.00000	200.000		200.00
0280	630-80511	*Mobile Pavement Marking Zone	1.000	1.000		
			L S	0.000	0.00	
			21,500.00000	1.000		21,500.00
0285	630-85010	*Impact Attenuator (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0290	630-85020	*Mobile Attenuator	0.000	0.000		
			EACH	0.000	0.00	
			54,000.00000	0.000		0.00
0295	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70018	F/A Roadway Smoothness Incentive	150,162.420	150,162.420		
			F A	0.000	0.00	
			1.00000	150,162.420		150,162.42
0310	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70023	F/A On-The-Job Trainee	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70025	F/A Quality Incentive Payment	-153,904.060	-153,914.490		
			F A	10.430	10.43	
			1.00000	-153,904.060		-153,904.06
0325	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0330	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	900-00006	Added Item (Dollar)/ OVERWIEGHT TRUCK	-1,066.800	0.000		
			DOL	-1,066.800	-1,066.80	
			1.00000	-1,066.800		-1,066.80

			CAT 0200	CURRENT AMT	\$ 7,118,624.70 \$	-1,595.85 \$ 7,118,624.70
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0335	620-00002	*Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,200.00000	1.000		20,200.00
0340	620-00012	*Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			18,200.00000	1.000		18,200.00
0345	620-00020	*Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			6,840.00000	1.000		6,840.00

			CAT 0400	CURRENT AMT	\$ 45,240.00 \$	0.00 \$ 45,240.00

			PROJECT TOTAL	CURRENT AMT	\$ 7,163,864.70 \$	-1,595.85 \$ 7,163,864.70