

ESTIMATE SUMMARY

CONTID: C23075

ESTIMATE NO: 0007 FINL

SPEC YR: 2005

PCN: 23075-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 193.0 DAYS

TIME ALLOW: 10/31/202 FIXED COMPLETION DAT

I-70 SILVERTHORNE TO EJMT PHASE 1

PERCENT TIME: 104.89

ORIG TIME ALLOW: 10/31/202 FIXED COMPLETION DAT

PROJECT NO: NHPP0703-463

I-70 SILVERTHORNE TO EJMT PHASE 1

NAME OF ROAD:

PROJECT COUNTIES: SUMMIT

CONTRACTOR:

Kilgore Companies, LLC dba Elam Construction
556 Struthers Avenue

PAY PERIOD ENDING 08/28/2023

DATE TIME STARTED 05/01/2022

DATE LET 12/16/2021

DATE WORK BEGAN 05/01/2022

DATE AWARDED 12/27/2021

DATE TIME STOPPED 11/09/2022

DATE CONTRACT EXECUTED 01/06/2022

DATE ACCEPTED 11/09/2022

Grand Junction CO 81501 (970)242-5370

DATE NOTICE TO PROCEED 05/01/2022

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 8,552,351.71 PARTICIPATING	\$ 8,552,351.74	\$ 76,088.10
AWARD PROJECT AMT: \$ 8,973,056.70 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	8,552,351.74	76,088.10
FUNDS AVAILABLE: \$ -0.03 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	76,088.10
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	134,595.85
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	8,552,351.74
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	8,552,351.74
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 210,683.95

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	202-00019	*Removal of Inlet Deleted by 105-6	0.000	0.000		
			EACH	0.000	0.00	
			1,270.00000	0.000		0.00
0010	202-00035	*Removal of Pipe	20.000	20.000		
			LF	0.000	0.00	
			211.00000	20.000		4,220.00
0015	202-00202	*Removal of Gutter Deleted by 105-6	0.000	0.000		
			LF	0.000	0.00	
			95.00000	0.000		0.00
0020	202-00220	*Removal of Asphalt Mat Deleted by 105-6	0.000	0.000		
			SY	0.000	0.00	
			52.80000	0.000		0.00
0025	202-00240	Removal of Asphalt Mat (Planing)	221,858.000	221,760.000		
			SY	98.000	401.80	
			4.10000	221,858.000		909,617.80
0030	202-00250	Removal of Pavement Marking	71,339.000	71,339.000		
			SF	0.000	0.00	
			1.05000	71,339.000		74,905.95
0035	202-01130	Removal of Guardrail Type 3	32,385.000	32,385.000		
			LF	0.000	0.00	
			3.70000	32,385.000		119,824.50
0040	202-01140	Removal of Guardrail Type 4	10.000	10.000		
			LF	0.000	0.00	
			165.00000	10.000		1,650.00
0045	202-01300	Removal of End Anchorage	8.000	8.000		
			EACH	0.000	0.00	
			370.00000	8.000		2,960.00
0050	202-04002	*Clean Culvert	37.000	37.000		
			EACH	0.000	0.00	
			4,650.00000	37.000		172,050.00
0055	203-00010	*Unclassified Excavation (Complete In Place)	207.000	207.000		
			CY	0.000	0.00	
			26.40000	207.000		5,464.80

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CAT NO0200 ROADWAY						
0060	203-01500	Blading Deleted by 105-6	0.000	0.000		
			HOURLY	0.000	0.00	
			150.00000	0.000		0.00
0065	203-01580	Truck Deleted by 105-6	0.000	0.000		
			HOURLY	0.000	0.00	
			150.00000	0.000		0.00
0070	203-01594	Combination Loader Deleted by 105-6	0.000	0.000		
			HOURLY	0.000	0.00	
			125.00000	0.000		0.00
0075	203-01597	Potholing Deleted by 105-6	0.000	0.000		
			HOURLY	0.000	0.00	
			360.00000	0.000		0.00
0080	203-02330	Laborer Deleted by 105-6	0.000	0.000		
			HOURLY	0.000	0.00	
			50.00000	0.000		0.00
0085	206-00000	*Structure Excavation Deleted by 105-6	0.000	0.000		
			CY	0.000	0.00	
			79.20000	0.000		0.00
0090	206-00050	*Structure Backfill (Special) Deleted by 105-6	0.000	0.000		
			CY	0.000	0.00	
			554.00000	0.000		0.00
0095	208-00002	Erosion Log Type 1 (12 Inch)	160.000	160.000		
			LF	0.000	0.00	
			6.50000	160.000		1,040.00
0100	208-00035	Aggregate Bag	30.000	30.000		
			LF	0.000	0.00	
			12.70000	30.000		381.00
0105	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000	1.000		
			EACH	0.000	0.00	
			5,280.00000	1.000		5,280.00
0110	208-00103	Removal and Disposal of Sediment (Labor) Deleted by 105-6	0.000	0.000		
			HOURLY	0.000	0.00	
			50.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	208-00105	Removal and Disposal of Sediment (Equipment) Deleted by 105-6	0.000	0.000		
			HOOR	0.000	0.00	
			125.00000	0.000		0.00
0120	208-00106	Sweeping (Sediment Removal)	3.000	0.000		
			HOOR	3.000	300.00	
			100.00000	3.000		300.00
0125	208-00107	Removal of Trash	1.000	0.000		
			HOOR	1.000	150.00	
			150.00000	1.000		150.00
0130	210-01170	Reset Guardrail Type 7 Deleted by 105-6	0.000	0.000		
			LF	0.000	0.00	
			63.80000	0.000		0.00
0135	212-00700	Organic Fertilizer Deleted by 105-6	0.000	0.000		
			LB	0.000	0.00	
			2.10000	0.000		0.00
0140	212-00702	Biotic Soil Amendments (Hydraulically Applied) Deleted by 105-6	0.000	0.000		
			LB	0.000	0.00	
			26.40000	0.000		0.00
0145	212-00703	Humate Deleted by 105-6	0.000	0.000		
			LB	0.000	0.00	
			0.90000	0.000		0.00
0150	212-00707	Seeding (Native) Hydraulic Deleted by 105-6	0.000	0.000		
			ACRE	0.000	0.00	
			8,450.00000	0.000		0.00
0155	213-00012	Spray-on Mulch Blanket Deleted by 105-6	0.000	0.000		
			ACRE	0.000	0.00	
			10,560.00000	0.000		0.00
0160	213-00150	Bonded Fiber Matrix Deleted by 105-6	0.000	0.000		
			ACRE	0.000	0.00	
			10,560.00000	0.000		0.00
0165	304-01005	Aggregate Base Course (Class 1) Deleted by 105-6	0.000	0.000		
			CY	0.000	0.00	
			127.00000	0.000		0.00

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0170	304-06007	*Aggregate Base Course (Class 6) Deleted by 105-6	0.000	0.000		
			CY	0.000	0.00	
			157.00000	0.000		0.00
0175	304-08002	Aggregate Base Course (Shoulder Material)	1,412.000	813.000		
			CY	599.000	58,222.80	
			97.20000	1,412.000		137,246.40
0180	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	385.180	385.180		
			TON	0.000	0.00	
			471.00000	385.180		181,419.78
0185	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	280.000	280.000		
			SY	0.000	0.00	
			80.80000	280.000		22,624.00
0190	403-34701	Hot Mix Asphalt (Grading SX) (75)	26,008.430	26,008.430		
			TON	0.000	0.00	
			81.30000	26,008.430		2,114,485.36
0195	411-03352	Asphalt Cement Performance Grade (PG 58-28)	1,396.980	1,417.790		
			TON	-20.810	-11,591.17	
			557.00000	1,396.980		778,117.86
0200	411-10255	Emulsified Asphalt (Slow-Setting)	20,316.000	20,316.000		
			GAL	0.000	0.00	
			2.10000	20,316.000		42,663.60
0205	506-00030	*Grouted Riprap	127.000	127.000		
			CY	0.000	0.00	
			739.00000	127.000		93,853.00
0210	506-00218	*Riprap (18 Inch)	14.000	14.000		
			CY	0.000	0.00	
			792.00000	14.000		11,088.00
0215	603-01240	*24 Inch Reinforced Concrete Pipe Deleted by 105-6	0.000	0.000		
			LF	0.000	0.00	
			422.00000	0.000		0.00
0220	603-36024	*Place 24 Inch Corrugated Steel Pipe	10.000	10.000		
			LF	0.000	0.00	
			422.00000	10.000		4,220.00

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0225	603-50018	*18 Inch Plastic Pipe	3.000	3.000		
			LF	0.000	0.00	
			370.00000	3.000		1,110.00
0230	604-00305	*Inlet Type C (5 Foot) Deleted by 105-6	0.000	0.000		
			EACH	0.000	0.00	
			6,600.00000	0.000		0.00
0235	604-19000	*Inlet Special Deleted by 105-6	0.000	0.000		
			EACH	0.000	0.00	
			12,140.00000	0.000		0.00
0240	604-31010	*Manhole Box Base (10 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			17,950.00000	1.000		17,950.00
0245	606-00301	Guardrail Type 3 (6-3 Post Spacing)	31,889.000	31,889.000		
			LF	0.000	0.00	
			40.70000	31,889.000		1,297,882.30
0250	606-00910	Guardrail Type 9 (Style CA)	82.000	82.000		
			LF	0.000	0.00	
			395.00000	82.000		32,390.00
0255	606-01320	End Anchorage Type 3B	4.000	4.000		
			EACH	0.000	0.00	
			3,620.00000	4.000		14,480.00
0260	606-01340	End Anchorage Type 3D	3.000	3.000		
			EACH	0.000	0.00	
			2,990.00000	3.000		8,970.00
0265	606-01370	Transition Type 3G	8.000	8.000		
			EACH	0.000	0.00	
			6,060.00000	8.000		48,480.00
0270	606-01380	Transition Type 3H	4.000	4.000		
			EACH	0.000	0.00	
			3,310.00000	4.000		13,240.00
0275	606-02003	End Anchorage (Nonflared)	2.000	2.000		
			EACH	0.000	0.00	
			5,260.00000	2.000		10,520.00

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CAT NO0200 ROADWAY						
0280	606-02005	End Anchorage (Flared)	2.000	2.000		
			EACH	0.000	0.00	
			5,380.00000	2.000		10,760.00
0285	609-24010	Gutter Type 2 (10 Foot) Deleted by 105-6	0.000	0.000		
			LF	0.000	0.00	
			259.00000	0.000		0.00
0290	609-60011	Curb Type 6 (Section M)	11,506.000	11,506.000		
			LF	0.000	0.00	
			15.30000	11,506.000		176,041.80
0295	612-00033	Delineator (Type III) (Extra Height)	2.000	2.000		
			EACH	0.000	0.00	
			79.20000	2.000		158.40
0300	614-80391	Rumble Strip (Grinding)(Asphalt)	14,316.000	14,316.000		
			LF	0.000	0.00	
			0.15000	14,316.000		2,147.40
0305	625-00000	Construction Surveying Deleted by 105-6	0.000	0.000		
			L S	0.000	0.00	
			18,780.00000	0.000		0.00
0310	625-00001	Construction Surveying (Hourly)	48.000	48.000		
			HOURLY	0.000	0.00	
			220.00000	48.000		10,560.00
0315	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			1,125,000.00000	1.000		1,125,000.00
0320	626-01113	Public Information Management (Tier III)	229.000	229.000		
			DAY	0.000	0.00	
			52.80000	229.000		12,091.20
0325	627-00008	Modified Epoxy Pavement Marking	863.000	863.000		
			GAL	0.000	0.00	
			121.00000	863.000		104,423.00
0330	627-00013	Pavement Marking Paint (High Build)	1,220.000	1,029.000		
			GAL	191.000	15,738.40	
			82.40000	1,220.000		100,528.00

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CAT NO0200 ROADWAY						
0335	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid) Deleted by 105-6	0.000	0.000		
			SF	0.000	0.00	
			20.10000	0.000		0.00
0340	630-00000	Flagging	969.000	969.000		
			HOURL	0.000	0.00	
			33.80000	969.000		32,752.20
0345	630-00003	Uniformed Traffic Control Deleted by 105-6	0.000	0.000		
			HOURL	0.000	0.00	
			79.20000	0.000		0.00
0350	630-00007	Traffic Control Inspection	83.000	83.000		
			DAY	0.000	0.00	
			475.00000	83.000		39,425.00
0355	630-00012	Traffic Control Management	99.000	99.000		
			DAY	0.000	0.00	
			1,160.00000	99.000		114,840.00
0360	630-80001	Flashing Beacon (Portable) Deleted by 105-6	0.000	0.000		
			EACH	0.000	0.00	
			845.00000	0.000		0.00
0365	630-80335	Barricade (Type 3 M-A) (Temporary)	5.000	5.000		
			EACH	0.000	0.00	
			158.00000	5.000		790.00
0370	630-80341	Construction Traffic Sign (Panel Size A)	5.000	5.000		
			EACH	0.000	0.00	
			52.80000	5.000		264.00
0375	630-80342	Construction Traffic Sign (Panel Size B)	41.000	41.000		
			EACH	0.000	0.00	
			52.80000	41.000		2,164.80
0380	630-80343	Construction Traffic Sign (Panel Size C)	18.000	18.000		
			EACH	0.000	0.00	
			52.80000	18.000		950.40
0385	630-80344	Construction Traffic Sign (Special) Deleted by 105-6	0.000	0.000		
			SF	0.000	0.00	
			21.10000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	630-80355	Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			3,700.00000	2.000		7,400.00
0395	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	2.000		
			EACH	0.000	0.00	
			1,580.00000	2.000		3,160.00
0400	630-80360	Drum Channelizing Device	174.000	174.000		
			EACH	0.000	0.00	
			15.80000	174.000		2,749.20
0405	630-80363	Drum Channelizing Device (With Light) (Flashing)	8.000	8.000		
			EACH	0.000	0.00	
			15.80000	8.000		126.40
0410	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	7.000	7.000		
			EACH	0.000	0.00	
			15.80000	7.000		110.60
0415	630-80367	Portable Traffic Speed Monitor	1.000	1.000		
			EACH	0.000	0.00	
			528.00000	1.000		528.00
0420	630-80370	Barrier (Temporary)	174.000	174.000		
			LF	0.000	0.00	
			40.80000	174.000		7,099.20
0425	630-80380	Traffic Cone	536.000	536.000		
			EACH	0.000	0.00	
			5.30000	536.000		2,840.80
0430	630-80511	Mobile Pavement Marking Zone	1.000	1.000		
			L S	0.000	0.00	
			3,700.00000	1.000		3,700.00
0435	630-85010	Impact Attenuator (Temporary)	1.000	1.000		
			EACH	0.000	0.00	
			1,270.00000	1.000		1,270.00
0440	630-85020	Mobile Attenuator	1.000	1.000		
			EACH	0.000	0.00	
			68,630.00000	1.000		68,630.00

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CAT NO0200 ROADWAY						
0445	632-00000	Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			80,000.00000	1.000		80,000.00
0450	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70016	F/A Fuel Cost Adjustment	92,625.890	78,961.810		
			F A	13,664.080	13,664.08	
			1.00000	92,625.890		92,625.89
0460	700-70018	F/A Roadway Smoothness Incentive	108,837.000	108,837.000		
			F A	0.000	0.00	
			1.00000	108,837.000		108,837.00
0465	700-70019	F/A Asphalt Cement Cost Adjustment Contractor rejected at bid.	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70023	F/A On-The-Job Trainee	12,800.000	12,800.000		
			F A	0.000	0.00	
			1.00000	12,800.000		12,800.00
0475	700-70025	F/A Quality Incentive Payment	128,256.700	128,091.890		
			F A	164.810	164.81	
			1.00000	128,256.700		128,256.70
0480	700-70111	Project First Program Deleted by 105-6	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70380	F/A Erosion Control Deleted by 105-6	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0575	601-06300	Cement Grout CO #003	251.000	251.000		
			CF	0.000	0.00	
			286.15000	251.000		71,823.65
0580	603-00024	Prep Culvert Pipe (24 In) CO #003	185.000	185.000		
			LF	0.000	0.00	
			121.25000	185.000		22,431.25

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ESTIMATE NO: 0007

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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						
0585	700-70034	F/A FA/ Differing Site Conditions - CMO #003	11,087.890	11,682.890		
			F A	-595.000	-595.00	
			1.00000	11,087.890		11,087.89
0590	900-00006	Added Item (Dollar)/ SLOTTED DRAIN PURCHASE	7,260.000	7,260.000		
			DOL	0.000	0.00	
			1.00000	7,260.000		7,260.00

			CAT 0200	CURRENT AMT \$ 8,494,217.13 \$	76,455.72 \$	8,494,217.13
CAT NO0300 F-12-Q						
0490	202-00240	Removal of Asphalt Mat (Planing)	294.000	294.000		
			SY	0.000	0.00	
			4.10000	294.000		1,205.40
0495	202-00503	Removal of Portions of Present Structure	1.000	1.000		
			SY	0.000	0.00	
			2,850.00000	1.000		2,850.00
0500	403-34701	Hot Mix Asphalt (Grading SX) (75)	25.000	25.000		
			TON	0.000	0.00	
			81.30000	25.000		2,032.50
0505	411-03352	Asphalt Cement Performance Grade (PG 58-28)	1.340	2.000		
			TON	-0.660	-367.62	
			557.00000	1.340		746.38
0510	411-10255	Emulsified Asphalt (Slow-Setting)	15.000	15.000		
			GAL	0.000	0.00	
			2.10000	15.000		31.50
0515	509-00001	Structural Steel (Galvanized) Deleted by 105-6	0.000	0.000		
			LB	0.000	0.00	
			17.60000	0.000		0.00
0520	518-03000	Sawing and Sealing Bridge Joint	77.000	77.000		
			LF	0.000	0.00	
			45.40000	77.000		3,495.80
0525	601-06150	Concrete (Patching)	2.000	2.000		
			SF	0.000	0.00	
			475.00000	2.000		950.00

CONTID: C23075
 PCN: 23075-BID
 PROJECT: NHPP0703-463

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 08/28/2023

ESTIMATE NO: 0007

14:45:10

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 F-12-Q							
0530	606-01402	Transition Type BR10B-GR3	2.000	2.000			
			EACH	0.000	0.00		
			4,650.00000	2.000		9,300.00	
0535	607-14000	Fence Composite (Sound Barrier)	108.000	108.000			
			SF	0.000	0.00		
			146.00000	108.000		15,768.00	
			CAT 0300	CURRENT AMT \$	36,379.58 \$	-367.62 \$	36,379.58

CAT NO0301 MEDIAN BARRIER							
0540	202-00503	Removal of Portions of Present Structure	8.000	8.000			
			SY	0.000	0.00		
			2,850.00000	8.000		22,800.00	
0545	601-03000	Concrete Class D	6.000	6.000			
			CY	0.000	0.00		
			2,260.00000	6.000		13,560.00	
0550	602-00020	Reinforcing Steel (Epoxy Coated)	300.000	300.000			
			LB	0.000	0.00		
			3.15000	300.000		945.00	
			CAT 0301	CURRENT AMT \$	37,305.00 \$	0.00 \$	37,305.00

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0555	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			21,650.00000	1.000		21,650.00	
0560	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			17,400.00000	1.000		17,400.00	
0565	620-00020	Sanitary Facility Deleted by 105-6	0.000	0.000			
			EACH	0.000	0.00		
			9,600.00000	0.000		0.00	
0595	620-00045	Liquidated Damages	-7.000	-7.000			
			DAY	0.000	0.00		
			7,800.00000	-7.000		-54,600.00	
			CAT 0400	CURRENT AMT \$	-15,550.00 \$	0.00 \$	-15,550.00
			PROJECT TOTAL	CURRENT AMT \$	8,552,351.71 \$	76,088.10 \$	8,552,351.71