

ESTIMATE SUMMARY

CONTID: C23126

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 23126-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 111.0 DAYS

TIME ALLOW: 9/29/2022 FIXED COMPLETION DAT

US40 SAND SPRINGS GULCH TO CRAIG

PERCENT TIME: 77.08

ORIG TIME ALLOW: 9/29/2022 FIXED COMPLETION DAT

PROJECT NO: NHPP0401-025

US40 SAND SPRINGS GULCH TO CRAIG

NAME OF ROAD:

PROJECT COUNTIES: MOFFAT

CONTRACTOR:

Kilgore Companies, LLC dba Elam Construction
556 Struthers Avenue

PAY PERIOD ENDING 08/27/2022

DATE TIME STARTED 05/09/2022

DATE LET 10/14/2021

DATE WORK BEGAN 05/09/2022

DATE AWARDED 11/02/2021

DATE TIME STOPPED

DATE CONTRACT EXECUTED 11/15/2021

DATE ACCEPTED

Grand Junction CO 81501 (970)242-5370

DATE NOTICE TO PROCEED 05/09/2022

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 6,639,772.09 PARTICIPATING	\$ 2,547,931.34	\$ 1,059,037.63
AWARD PROJECT AMT: \$ 6,394,977.35 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 38.37% TOTAL EARNINGS	2,547,931.34	1,059,037.63
FUNDS AVAILABLE: \$ 4,091,840.75 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,059,037.63
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-68,157.94	-30,391.13
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,028,646.50
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,028,646.50
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,028,646.50

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	202-00203	Removal of Curb and Gutter	1,557.000	1,557.000		
			LF	0.000	0.00	
			16.00000	1,557.000		24,912.00
0010	202-00204	Removal of Curb, Gutter and Sidewalk	36.000	36.000		
			LF	0.000	0.00	
			35.00000	36.000		1,260.00
0015	202-00206	Removal of Concrete Curb Ramp	22.000	0.000		
			SY	0.000	0.00	
			29.00000	0.000		0.00
0020	202-00240	Removal of Asphalt Mat (Planing)	149,000.000	144,698.810		
			SY	507.780	990.17	
			1.95000	145,206.590		283,152.85
0025	202-00250	Removal of Pavement Marking	73,614.000	0.000		
			SF	0.000	0.00	
			0.75000	0.000		0.00
0030	203-00000	Unclassified Excavation	362.000	0.000		
			CY	76.000	1,535.20	
			20.20000	76.000		1,535.20
0035	203-01500	Blading	20.000	0.000		
			HOURL	0.000	0.00	
			150.00000	0.000		0.00
0040	203-01510	Backhoe	20.000	0.000		
			HOURL	0.000	0.00	
			125.00000	0.000		0.00
0045	203-01582	Truck (Dump)	20.000	0.000		
			HOURL	0.000	0.00	
			135.00000	0.000		0.00
0050	203-01597	Potholing	20.000	20.000		
			HOURL	0.000	0.00	
			350.00000	20.000		7,000.00
0055	208-00002	Erosion Log Type 1 (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			4.75000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00035	Aggregate Bag	100.000	72.000		
			LF	23.000	460.00	
			20.00000	95.000		1,900.00
0065	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOURL	0.000	0.00	
			50.00000	0.000		0.00
0070	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOURL	0.000	0.00	
			125.00000	0.000		0.00
0075	208-00106	Sweeping (Sediment Removal)	20.000	0.000		
			HOURL	0.000	0.00	
			125.00000	0.000		0.00
0080	208-00107	Removal of Trash	15.000	0.000		
			HOURL	0.000	0.00	
			125.00000	0.000		0.00
0085	210-00066	Reset Monument Box	12.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0090	210-00810	Reset Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0095	210-04010	Adjust Manhole	45.000	1.000		
			EACH	0.000	0.00	
			1,290.00000	1.000		1,290.00
0100	210-04050	Adjust Valve Box	40.000	0.000		
			EACH	0.000	0.00	
			264.00000	0.000		0.00
0105	304-01000	Aggregate Base Course (Class 1)	0.000	0.000		
			TON	0.000	0.00	
			37.60000	0.000		0.00
0110	304-06000	Aggregate Base Course (Class 6)	2,703.000	23.690		
			TON	108.850	2,797.45	
			25.70000	132.540		3,406.28

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CAT NO0200 ROADWAY						
0115	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	350.000	54.210		
			SY	142.900	23,435.60	
				164.00000		32,326.04
0120	403-34701	Hot Mix Asphalt (Grading SX) (75)	44,000.000	5,305.940		
			TON	9,946.860	527,183.58	
				53.00000		808,398.40
0125	411-03342	Asphalt Cement Performance Grade (PG 64-28)	1,000.000	274.200		
			TON	538.600	323,160.00	
				600.00000		487,680.00
0130	411-03355	Asphalt Cement Performance Grade (PG 58-34)	1,465.000	0.000		
			TON	0.000	0.00	
				600.00000		0.00
0135	411-10255	Emulsified Asphalt (Slow-Setting)	40,567.000	1,779.380		
			GAL	4,312.690	8,625.38	
				2.00000		12,184.14
0140	420-00132	Geotextile (Separator) (Class 1)	704.000	0.000		
			SY	0.000	0.00	
				2.95000		0.00
0145	506-01020	Geogrid Reinforcement	704.000	0.000		
			SY	183.000	539.85	
				2.95000		539.85
0150	608-00006	Concrete Sidewalk (6 Inch)	13.000	4.370		
			SY	8.630	768.07	
				89.00000		1,157.00
0155	608-00010	Concrete Curb Ramp	28.000	28.000		
			SY	0.000	0.00	
				178.00000		4,984.00
0160	609-21020	Curb and Gutter Type 2 (Section II-B)	1,282.000	1,265.000		
			LF	17.000	748.00	
				44.00000		56,408.00
0165	609-24004	Gutter Type 2 (4 Foot)	67.000	30.250		
			LF	36.750	1,727.25	
				47.00000		3,149.00

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CAT NO0200 ROADWAY						
0170	612-00001	Delineator (Type I)	33.000	0.000		
		EACH		0.000	0.00	
			35.00000	0.000		0.00
0175	612-00002	Delineator (Type II)	6.000	0.000		
		EACH		0.000	0.00	
			40.00000	0.000		0.00
0180	612-00003	Delineator (Type III)	6.000	0.000		
		EACH		0.000	0.00	
			45.00000	0.000		0.00
0185	614-72875	Loop Detector Wire	4,292.000	4,292.000		
		LF		0.000	0.00	
			10.00000	4,292.000		42,920.00
0190	614-80385	Rumble Strip	100,045.000	0.000		
		LF		0.000	0.00	
			0.15000	0.000		0.00
0195	625-00000	Construction Surveying	1.000	0.750		
		L S		0.000	0.00	
			6,300.00000	0.750		4,725.00
0200	626-00000	Mobilization	1.000	0.500		
		L S		0.100	46,000.00	
			460,000.00000	0.600		276,000.00
0205	626-01113	Public Information Management (Tier III)	190.000	103.000		
		DAY		35.000	1,750.00	
			50.00000	138.000		6,900.00
0210	627-00008	Modified Epoxy Pavement Marking	1,113.000	0.000		
		GAL		0.000	0.00	
			135.00000	0.000		0.00
0215	627-00013	Pavement Marking Paint (High Build)	1,472.000	318.390		
		GAL		227.600	19,346.00	
			85.00000	545.990		46,409.15
0220	627-30407	Preformed Thermoplastic Pavement Marking (Word-Symbol) (Spec	723.000	0.000		
		SF		0.000	0.00	
			21.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	3,311.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0230	630-00000	Flagging	4,500.000	2,026.000		
			HOURL	1,109.000	35,488.00	
			32.00000	3,135.000		100,320.00
0235	630-00001	Pilot Car Operation	250.000	0.000		
			HOURL	0.000	0.00	
			60.00000	0.000		0.00
0240	630-00007	Traffic Control Inspection	56.000	37.000		
			DAY	15.000	6,525.00	
			435.00000	52.000		22,620.00
0245	630-00012	Traffic Control Management	100.000	46.000		
			DAY	20.000	20,900.00	
			1,045.00000	66.000		68,970.00
0250	630-80001	Flashing Beacon (Portable)	4.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0255	630-80340	Pedestrian Barricade (ADA)	80.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0260	630-80341	Construction Traffic Sign (Panel Size A)	34.000	17.000		
			EACH	0.000	0.00	
			60.00000	17.000		1,020.00
0265	630-80342	Construction Traffic Sign (Panel Size B)	65.000	13.500		
			EACH	9.000	540.00	
			60.00000	22.500		1,350.00
0270	630-80343	Construction Traffic Sign (Panel Size C)	12.000	0.500		
			EACH	3.500	210.00	
			60.00000	4.000		240.00
0275	630-80344	Construction Traffic Sign (Special)	0.000	0.000		
			SF	0.000	0.00	
			35.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	630-80355	Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			7,500.00000	1.000		7,500.00
0285	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	1.500		
			EACH	0.000	0.00	
			3,500.00000	1.500		5,250.00
0290	630-80360	Drum Channelizing Device	100.000	35.000		
			EACH	15.000	450.00	
			30.00000	50.000		1,500.00
0295	630-80363	Drum Channelizing Device (With Light) (Flashing)	20.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
0300	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	20.000	6.500		
			EACH	0.000	0.00	
			60.00000	6.500		390.00
0305	630-80367	Portable Traffic Speed Monitor	2.000	0.000		
			EACH	0.000	0.00	
			4,500.00000	0.000		0.00
0310	630-80380	Traffic Cone	200.000	100.000		
			EACH	0.000	0.00	
			15.00000	100.000		1,500.00
0315	630-80511	Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			10,000.00000	0.000		0.00
0320	700-70010	F/A Minor Contract Revisions	125,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70016	F/A Fuel Cost Adjustment	95,000.000	0.000		
			F A	28,608.080	28,608.08	
			1.00000	28,608.080		28,608.08
0330	700-70018	F/A Roadway Smoothness Incentive	120,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70023	F/A On-The-Job Trainee	6,000.000	0.000		
			F A	6,000.000	6,000.00	
			1.00000	6,000.000		6,000.00
0345	700-70025	F/A Quality Incentive Payment	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70034	F/A F/A Project First Program	5,000.000	0.000		
			F A	1,250.000	1,250.00	
			1.00000	1,250.000		1,250.00
0355	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 6,182,705.36	\$ 1,059,037.63 \$ 2,357,754.99
CAT NO0201 US 40/Green Street Signal						
0365	202-00155	Removal of Wall	37.000	37.000		
			LF	0.000	0.00	
			110.00000	37.000		4,070.00
0370	202-00200	Removal of Sidewalk	95.230	95.230		
			SY	0.000	0.00	
			29.00000	95.230		2,761.67
0375	202-00201	Removal of Curb	53.300	53.300		
			LF	0.000	0.00	
			14.00000	53.300		746.20
0380	202-00203	Removal of Curb and Gutter	149.000	149.000		
			LF	0.000	0.00	
			16.00000	149.000		2,384.00
0385	202-00206	Removal of Concrete Curb Ramp	59.000	56.000		
			SY	0.000	0.00	
			29.00000	56.000		1,624.00

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	CAT NO0201	US 40/Green Street Signal				
0390	202-00210	Removal of Concrete Pavement	30.000	30.000		
			SY	0.000	0.00	
			35.00000	30.000		1,050.00
0395	202-00220	Removal of Asphalt Mat	78.480	78.480		
			SY	0.000	0.00	
			12.00000	78.480		941.76
0400	202-00250	Removal of Pavement Marking	810.000	0.000		
			SF	0.000	0.00	
			0.75000	0.000		0.00
0405	202-00828	Removal of Traffic Signal Equipment	1.000	0.000		
			L S	0.000	0.00	
			9,850.00000	0.000		0.00
0410	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000	1.000		
			EACH	0.000	0.00	
			700.00000	1.000		700.00
0415	210-00479	Reset Radio Communication Antenna	1.000	0.000		
			EACH	0.000	0.00	
			860.00000	0.000		0.00
0420	210-04000	Adjust Structure	1.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0425	304-06000	Aggregate Base Course (Class 6)	8.000	4.270		
			TON	0.000	0.00	
			25.70000	4.270		109.74
0430	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	27.000	22.000		
			SY	0.000	0.00	
			164.00000	22.000		3,608.00
0435	503-00018	Drilled Shaft (18 Inch)	10.000	10.000		
			LF	0.000	0.00	
			360.00000	10.000		3,600.00
0440	503-00048	Drilled Shaft (48 Inch)	42.000	42.000		
			LF	0.000	0.00	
			785.00000	42.000		32,970.00

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	CAT NO0201	US 40/Green Street Signal				
0445	504-03500	Retaining Wall (Design Build)	50.000	0.000		
			SF	0.000	0.00	
			185.00000	0.000		0.00
0450	608-00006	Concrete Sidewalk (6 Inch)	92.000	23.440		
			SY	0.000	0.00	
			89.00000	23.440		2,086.16
0455	608-00010	Concrete Curb Ramp	66.000	37.190		
			SY	0.000	0.00	
			178.00000	37.190		6,619.82
0460	609-21010	Curb and Gutter Type 2 (Section I-B)	207.000	207.000		
			LF	0.000	0.00	
			45.00000	207.000		9,315.00
0465	609-21020	Curb and Gutter Type 2 (Section II-B)	89.000	89.000		
			LF	0.000	0.00	
			44.00000	89.000		3,916.00
0470	610-00030	Median Cover Material (Concrete)	160.000	0.000		
			SF	0.000	0.00	
			24.00000	0.000		0.00
0475	613-00206	2 Inch Electrical Conduit (Bored)	559.000	559.000		
			LF	0.000	0.00	
			24.00000	559.000		13,416.00
0480	613-00306	3 Inch Electrical Conduit (Bored)	1,260.000	1,260.000		
			LF	0.000	0.00	
			27.00000	1,260.000		34,020.00
0485	613-01100	1 Inch Electrical Conduit (Plastic)	38.000	38.000		
			LF	0.000	0.00	
			16.00000	38.000		608.00
0490	613-01200	2 Inch Electrical Conduit (Plastic)	90.000	90.000		
			LF	0.000	0.00	
			22.00000	90.000		1,980.00
0495	613-01300	3 Inch Electrical Conduit (Plastic)	410.000	410.000		
			LF	0.000	0.00	
			24.00000	410.000		9,840.00

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CAT NO0201	US 40/Green Street Signal					
0500	613-07000	Pull Box (Special)	10.000	10.000		
			EACH	0.000	0.00	
			570.00000	10.000		5,700.00
0505	613-07002	Type Two Pull Box	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0510	613-07004	Type Four Pull Box	3.000	3.000		
			EACH	0.000	0.00	
			2,430.00000	3.000		7,290.00
0515	613-07005	Type Five Pull Box	1.000	1.000		
			EACH	0.000	0.00	
			3,340.00000	1.000		3,340.00
0520	613-10000	Wiring	1.000	0.000		
			L S	0.000	0.00	
			17,625.00000	0.000		0.00
0525	613-20200	Luminaire (Install Only)	2.000	0.000		
			EACH	0.000	0.00	
			265.00000	0.000		0.00
0530	613-50150	Secondary Service Pedestal	1.000	1.000		
			EACH	0.000	0.00	
			7,600.00000	1.000		7,600.00
0535	614-00011	Sign Panel (Class I)	30.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0540	614-00029	Sign Panel (Class II) (Install Only)	4.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0545	614-70150	Pedestrian Signal Face (16) (Countdown)	8.000	0.000		
			EACH	0.000	0.00	
			730.00000	0.000		0.00
0550	614-70336	Traffic Signal Face (12-12-12)	15.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00

CONTID: C23126
 PCN: 23126-BID
 PROJECT: NHPP0401-025

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

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 ESTIMATE RUN 09/21/2022
 14:39:01

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 NO0201 US 40/Green Street Signal						
0555	614-70560	Traffic Signal Face (12-12-12-12-12)	6.000	0.000		
			EACH	0.000	0.00	
			1,525.00000	0.000		0.00
0560	614-72855	Traffic Signal Controller Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			29,000.00000	0.000		0.00
0565	614-72860	Pedestrian Push Button	5.000	0.000		
			EACH	0.000	0.00	
			290.00000	0.000		0.00
0570	614-72863	Pedestrian Push Button Post Assembly	3.000	0.000		
			EACH	0.000	0.00	
			1,680.00000	0.000		0.00
0575	614-72875	Loop Detector Wire	2,635.000	2,358.000		
			LF	0.000	0.00	
			10.00000	2,358.000		23,580.00
0580	614-81020	Traffic Signal-Light Pole Steel (2 Mast Arm)	2.000	0.000		
			EACH	0.000	0.00	
			55,000.00000	0.000		0.00
0585	614-84000	Traffic Signal Pedestal Pole Steel	3.000	0.000		
			EACH	0.000	0.00	
			2,535.00000	0.000		0.00
0590	627-30410	Prefomed Thermoplastic Pavement Marking (Xwalk-Stop Line)	820.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0595	700-70035	F/A Furnish & Install Electrical Services	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0201	CURRENT AMT \$	447,466.73 \$	0.00 \$ 185,376.35
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0600	620-00020	Sanitary Facility	2.000	1.000		
			EACH	0.000	0.00	
			4,800.00000	1.000		4,800.00

			CAT 0400	CURRENT AMT \$	9,600.00 \$	0.00 \$ 4,800.00

			PROJECT TOTAL	CURRENT AMT \$	6,639,772.09 \$	1,059,037.63 \$ 2,547,931.34