

ESTIMATE SUMMARY

 CONTID: C23607 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 23607-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 23.0 DAYS TIME ALLOW: 72 WORK DAYS
 Grand Junction RE Various Chipseal PERCENT TIME: 31.94 ORIG TIME ALLOW: 72 WORK DAYS

PROJECT NO: STA141A-051
 GRAND JUNCTION RE VARIOUS CHIPSEAL

NAME OF ROAD:

PROJECT COUNTIES: MESA

CONTRACTOR:

Kilgore Companies, LLC dba Elam Construction	PAY PERIOD ENDING	06/19/2021	DATE TIME STARTED	05/17/2021
556 Struthers Avenue	DATE LET	12/17/2020	DATE WORK BEGAN	05/17/2021
	DATE AWARDED	01/04/2021	DATE TIME STOPPED	
	DATE CONTRACT EXECUTED	01/14/2021	DATE ACCEPTED	
Grand Junction CO 81501 (970)242-5370	DATE NOTICE TO PROCEED	05/17/2021		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	3,287,184.61 PARTICIPATING	\$ 1,848,276.10	\$ 1,848,276.10
AWARD PROJECT AMT: \$	3,288,442.60 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	56.23% TOTAL EARNINGS	1,848,276.10	1,848,276.10
FUNDS AVAILABLE: \$	1,438,908.51 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,848,276.10	1,848,276.10
TOTAL CLAIMS: \$	0.00 RETAINAGE	-46,577.16	-46,577.16
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,801,698.94	1,801,698.94
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,801,698.94	1,801,698.94
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 1,801,698.94

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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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	202-00250	*Removal of Pavement Marking (Grooving)	330,070.000	0.000		
			SF	329,974.000	164,987.00	
			0.50000	329,974.000		164,987.00
0010	208-00035	*Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0015	208-00103	*Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOUR	0.000	0.00	
			165.00000	0.000		0.00
0020	408-01000	Hot Poured Joint and Crack Sealant	0.000	0.000		
			TON	0.000	0.00	
			5,515.00000	0.000		0.00
0025	409-01015	Cover Coat Material (Type I)	894,371.000	0.000		
			SY	651,257.080	618,694.23	
			0.95000	651,257.080		618,694.23
0030	411-10216	Emulsified Asphalt (CRS-2P)	348,805.000	0.000		
			GAL	241,830.000	519,934.50	
			2.15000	241,830.000		519,934.50
0035	411-10253	Emulsified Asphalt (CSS-1H)	59,028.000	0.000		
			GAL	0.000	0.00	
			2.05000	0.000		0.00
0040	626-00000	*Mobilization	1.000	0.000		
			L S	0.888	295,704.00	
			333,000.00000	0.888		295,704.00
0045	626-01114	*Public Information Management (Tier IV)	104.000	0.000		
			DAY	103.000	5,665.00	
			55.00000	103.000		5,665.00
0050	627-00008	*Modified Epoxy Pavement Marking	6,168.000	0.000		
			GAL	0.000	0.00	
			70.00000	0.000		0.00
0055	627-00013	*Pavement Marking Paint (High Build)	9,303.000	0.000		
			GAL	4,947.500	158,320.00	
			32.00000	4,947.500		158,320.00

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CAT NO0200 ROADWAY						
0060	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	2,381.000	0.000		
			SF	0.000	0.00	
			14.00000	0.000		0.00
0065	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,128.000	0.000		
			SF	0.000	0.00	
			14.00000	0.000		0.00
0070	630-00000	*Flagging	2,304.000	0.000		
			HOURL	1,202.000	39,666.00	
			33.00000	1,202.000		39,666.00
0075	630-00001	*Pilot Car Operation	340.000	0.000		
			HOURL	184.250	11,976.25	
			65.00000	184.250		11,976.25
0080	630-00007	*Traffic Control Inspection	32.000	0.000		
			DAY	11.000	605.00	
			55.00000	11.000		605.00
0085	630-00012	*Traffic Control Management	72.000	0.000		
			DAY	23.000	16,445.00	
			715.00000	23.000		16,445.00
0090	630-80341	*Construction Traffic Sign (Panel Size A)	71.000	0.000		
			EACH	18.500	610.50	
			33.00000	18.500		610.50
0095	630-80342	*Construction Traffic Sign (Panel Size B)	104.000	0.000		
			EACH	39.500	3,476.00	
			88.00000	39.500		3,476.00
0100	630-80344	*Construction Traffic Sign (Special)	584.000	0.000		
			SF	90.000	1,440.00	
			16.00000	90.000		1,440.00
0105	630-80355	*Portable Message Sign Panel	4.000	0.000		
			EACH	2.000	6,070.00	
			3,035.00000	2.000		6,070.00
0110	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00

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0115	630-80360	*Drum Channelizing Device	28.000	0.000		
			EACH	14.000	77.00	
			5.50000	14.000		77.00
0120	630-80380	*Traffic Cone	320.000	0.000		
			EACH	25.000	27.50	
			1.10000	25.000		27.50
0125	630-80511	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.500	7,750.00	
			15,500.00000	0.500		7,750.00
0130	700-70010	F/A Minor Contract Revisions	71,700.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0135	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0140	700-70023	F/A On-The-Job Trainee	3,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0145	700-70111	Project First Program	1,500.000	0.000		
			F A	750.000	750.00	
			1.00000	750.000		750.00
0150	700-70380	F/A Erosion Control	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	900-00006	Added Item (Dollar)/ Cover Coat Material Failing Gradations	0.000	0.000		
			DOL	-5,521.880	-5,521.88	
			1.00000	-5,521.880		-5,521.88

		CAT 0200	CURRENT AMT	\$ 3,285,584.61	\$ 1,846,676.10	\$ 1,846,676.10

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0155	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	1,600.00	
			1,600.00000	1.000		1,600.00

		CAT 0400	CURRENT AMT	\$ 1,600.00	\$ 1,600.00	\$ 1,600.00

		PROJECT TOTAL	CURRENT AMT	\$ 3,287,184.61	\$ 1,848,276.10	\$ 1,848,276.10