

ESTIMATE SUMMARY

 CONTID: C23607 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 23607-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 41.0 DAYS TIME ALLOW: 72 WORK DAYS
 Grand Junction RE Various Chipseal PERCENT TIME: 56.94 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	07/17/2021	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
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CURRENT PROJECT AMT: \$	3,329,458.01 PARTICIPATING	\$ 2,474,614.35	\$ 626,338.25
AWARD PROJECT AMT: \$	3,288,442.60 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	74.32% TOTAL EARNINGS	2,474,614.35	626,338.25
FUNDS AVAILABLE: \$	854,843.66 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,474,614.35	626,338.25
TOTAL CLAIMS: \$	0.00 RETAINAGE	-49,326.64	-2,749.48
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,425,287.71	623,588.77
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,425,287.71	623,588.77
	OTHER ADJUSTMENTS	0.00	0.00
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		PAYMENT DUE	\$ 623,588.77

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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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)	407,486.800	329,974.000		
			SF	77,512.800	38,756.40	
			0.50000	407,486.800		203,743.40
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	651,257.080		
			SY	229,013.930	217,563.23	
			0.95000	880,271.010		836,257.46
0030	411-10216	Emulsified Asphalt (CRS-2P)	348,805.000	241,830.000		
			GAL	48,738.540	104,787.86	
			2.15000	290,568.540		624,722.36
0035	411-10253	Emulsified Asphalt (CSS-1H)	59,028.000	0.000		
			GAL	48,703.200	99,841.56	
			2.05000	48,703.200		99,841.56
0040	626-00000	*Mobilization	1.000	0.888		
			L S	0.000	0.00	
			333,000.00000	0.888		295,704.00
0045	626-01114	*Public Information Management (Tier IV)	131.000	103.000		
			DAY	28.000	1,540.00	
			55.00000	131.000		7,205.00
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	4,947.500		
			GAL	3,455.600	110,579.20	
			32.00000	8,403.100		268,899.20

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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	1,202.000		
			HOURL	904.000	29,832.00	
			33.00000	2,106.000		69,498.00
0075	630-00001	*Pilot Car Operation	340.000	184.250		
			HOURL	145.000	9,425.00	
			65.00000	329.250		21,401.25
0080	630-00007	*Traffic Control Inspection	32.000	11.000		
			DAY	13.000	715.00	
			55.00000	24.000		1,320.00
0085	630-00012	*Traffic Control Management	72.000	23.000		
			DAY	15.000	10,725.00	
			715.00000	38.000		27,170.00
0090	630-80341	*Construction Traffic Sign (Panel Size A)	71.000	18.500		
			EACH	-7.000	-231.00	
			33.00000	11.500		379.50
0095	630-80342	*Construction Traffic Sign (Panel Size B)	104.000	39.500		
			EACH	-4.500	-396.00	
			88.00000	35.000		3,080.00
0100	630-80344	*Construction Traffic Sign (Special)	584.000	90.000		
			SF	0.000	0.00	
			16.00000	90.000		1,440.00
0105	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			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	14.000		
			EACH	0.000	0.00	
			5.50000	14.000		77.00
0120	630-80380	*Traffic Cone	320.000	25.000		
			EACH	0.000	0.00	
			1.10000	25.000		27.50
0125	630-80511	*Mobile Pavement Marking Zone	1.000	0.500		
			L S	0.000	0.00	
			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	5,280.000	0.000		
			F A	3,200.000	3,200.00	
			1.00000	3,200.000		3,200.00
0145	700-70111	Project First Program	1,500.000	750.000		
			F A	0.000	0.00	
			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	-5,521.880		
			DOL	0.000	0.00	
			1.00000	-5,521.880		-5,521.88

		CAT 0200	CURRENT AMT	\$ 3,327,858.01	\$ 626,338.25	\$ 2,473,014.35
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0155	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,600.00000	1.000		1,600.00

		CAT 0400	CURRENT AMT	\$ 1,600.00	\$ 0.00	\$ 1,600.00

		PROJECT TOTAL	CURRENT AMT	\$ 3,329,458.01	\$ 626,338.25	\$ 2,474,614.35