

ESTIMATE SUMMARY

 CONTID: C25081 ESTIMATE NO: 0004 FINL SPEC YR: 2005
 PCN: 25081-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: SH 92 CHIP SEAL MP 31.7-48.5
 TIME CHARGED: 74.0 DAYS TIME ALLOW: 7/13/2023 FIXED COMPLETION DAT
 PERCENT TIME: 100.00 ORIG TIME ALLOW: 6/30/2023 FIXED COMPLETION DAT

PROJECT NO: STRO92A-034
 SH 92 CHIP SEAL MP 31.7-48.5

NAME OF ROAD:

PROJECT COUNTIES: MONTROSE, REGION 3 DELTA

CONTRACTOR:

Kilgore Companies, LLC dba Elam Construction
 556 Struthers Avenue

PAY PERIOD ENDING	03/06/2024	DATE TIME STARTED	05/01/2023
DATE LET	12/08/2022	DATE WORK BEGAN	05/01/2023
DATE AWARDED	12/15/2022	DATE TIME STOPPED	07/13/2023
DATE CONTRACT EXECUTED	01/19/2023	DATE ACCEPTED	07/13/2023
DATE NOTICE TO PROCEED	05/01/2023		

Grand Junction CO 81501 (970)242-5370

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,704,071.70 PARTICIPATING	\$ 1,704,071.70	\$ -4,735.19
AWARD PROJECT AMT:	\$ 1,764,435.35 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	1,704,071.70	-4,735.19
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,704,071.70	-4,735.19
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	26,466.53
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,704,071.70	21,731.34
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,704,071.70	21,731.34
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 21,731.34

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	133,565.000	133,564.700		
			SF	0.300	0.15	
			0.50000	133,565.000		66,782.50
0010	208-00035	Aggregate Bag	200.000	200.000		
			LF	0.000	0.00	
			29.00000	200.000		5,800.00
0015	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			SY	0.000	0.00	
			44.00000	0.000		0.00
0020	409-01015	Cover Coat Material (Type I)	246,753.000	247,169.370		
			SY	-416.370	-832.74	
			2.00000	246,753.000		493,506.00
0025	411-10216	Emulsified Asphalt (CRS-2P)	96,236.000	97,224.000		
			GAL	-988.000	-3,902.60	
			3.95000	96,236.000		380,132.20
0030	411-10253	Emulsified Asphalt (CSS-1H)	15,918.000	15,918.000		
			GAL	0.000	0.00	
			3.00000	15,918.000		47,754.00
0045	626-00000	*Mobilization	1.000	1.000		
			LS	0.000	0.00	
			220,610.00000	1.000		220,610.00
0050	626-01114	*Public Information Management (Tier IV)	67.000	67.000		
			DAY	0.000	0.00	
			65.00000	67.000		4,355.00
0055	627-00008	*Modified Epoxy Pavement Marking	2,032.000	2,032.000		
			GAL	0.000	0.00	
			121.00000	2,032.000		245,872.00
0060	627-00013	*Pavement Marking Paint (High Build)	1,031.000	1,031.000		
			GAL	0.000	0.00	
			49.00000	1,031.000		50,519.00
0065	630-00000	*Flagging	716.000	716.000		
			HOURL	0.000	0.00	
			47.00000	716.000		33,652.00

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CAT NO0200 ROADWAY						
0070	630-00001	*Pilot Car Operation	174.000	174.000		
			hour	0.000	0.00	
			127.00000	174.000		22,098.00
0075	630-00007	*Traffic Control Inspection	32.000	32.000		
			day	0.000	0.00	
			433.00000	32.000		13,856.00
0080	630-00012	*Traffic Control Management	22.000	22.000		
			day	0.000	0.00	
			1,670.00000	22.000		36,740.00
0085	630-80341	*Construction Traffic Sign (Panel Size A)	40.000	40.000		
			each	0.000	0.00	
			93.00000	40.000		3,720.00
0090	630-80342	*Construction Traffic Sign (Panel Size B)	63.000	63.000		
			each	0.000	0.00	
			104.00000	63.000		6,552.00
0095	630-80344	*Construction Traffic Sign (Special)	32.000	32.000		
			SF	0.000	0.00	
			35.00000	32.000		1,120.00
0100	630-80355	*Portable Message Sign Panel	2.000	2.000		
			each	0.000	0.00	
			6,630.00000	2.000		13,260.00
0105	630-80360	*Drum Channelizing Device	17.000	17.000		
			each	0.000	0.00	
			29.00000	17.000		493.00
0110	630-80380	*Traffic Cone	100.000	100.000		
			each	0.000	0.00	
			12.00000	100.000		1,200.00
0115	630-80440	*Portable Rumble Strips (Temporary)	12.000	12.000		
			each	0.000	0.00	
			1,380.00000	12.000		16,560.00
0120	630-80511	*Mobile Pavement Marking Zone	1.000	1.000		
			L S	0.000	0.00	
			5,770.00000	1.000		5,770.00

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CAT NO0200 ROADWAY						
0125	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0130	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0135	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0140	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0145	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 1,670,351.70 \$	-4,735.19 \$ 1,670,351.70
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0035	620-00012	*Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			28,210.00000	1.000		28,210.00
0040	620-00020	*Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			5,510.00000	1.000		5,510.00

			CAT 0400	CURRENT AMT	\$ 33,720.00 \$	0.00 \$ 33,720.00

			PROJECT TOTAL	CURRENT AMT	\$ 1,704,071.70 \$	-4,735.19 \$ 1,704,071.70