

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 8/20/2025 11:27
AM

Contid: C26762A	Estimate No: 0001	PROGRESS	Item Code	Yr: 05
Contract Description: SH141 GATEWAY MP 120 SOUTH	Percent Time:	13.33%	Original Time:	75.00
Project No: STM 141A-057	Pay Period Start:	7/7/2025	Revised Time:	75.00
Project Counties: C008 - MESA	Pay Period Ending:	07/26/2025	Time Charged:	10.00000
Region 3	Date Let:	03/27/2025	Date Time Started:	07/07/2025
Contractor: Kilgore Companies, LLC dba Elam Construction 556 Struthers Avenue Grand Junction, CO 81501	Date Awarded:	04/15/2025	Date Work Began:	07/07/2025
	Date Contract Executed:	04/22/2025	Days Charged:	10.00000
	Date Notice to Proceed:	04/23/2025	Date Accepted:	

26762A-BID

		Current Total	This Estimate
Current Projected Amt:	\$8,350,774.24	Participating \$ 674,188.61	\$ 674,188.61
Award Project Amt:	\$7,979,767.68	Non-Participating 0.00	
Percent Complete:	8.07%	Total Earnings 674,188.61	674,188.61
Remaining Projected Funds:	\$7,676,585.63	Stockpiled Materials 0.00	0.00
Remaining Contract Amt:	\$7,700,779.10	Gross Earnings 674,188.61	674,188.61
		Retainage -16,475.66	-16,475.66
		Securities Encumbered	
		Net Earnings 657,712.95	657,712.95
		Amount Due 657,712.95	657,712.95
		Total for 26762A-BID	\$ 657,712.95

Payment Due \$ 657,712.95

Approved for Payment By Hokie Hansson 08/18/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C26762A

PCN: 26762A-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
26762A-BID									
0200									
001	202-00090	Removal of Delineator EACH	298	\$5.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
002	202-00240	Removal of Asphalt Mat (Planing) SY	13,330	\$10.90/SY	0.00	317.67	317.67	\$3,462.60	\$3,462.60
003	202-00250	Removal of Pavement Marking SF	104,218	\$0.50/SF	0.00	0.00	0.00	\$0.00	\$0.00
004	202-01130	Removal of Guardrail Type 3 LF	2,525	\$6.45/LF	0.00	0.00	0.00	\$0.00	\$0.00
005	202-01140	Removal of Guardrail Type 4 LF	30	\$99.80/LF	0.00	0.00	0.00	\$0.00	\$0.00
006	202-01300	Removal of End Anchorage EACH	11	\$286.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
007	203-01500	Blading HOUR	20	\$195.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
008	203-01510	Backhoe HOUR	10	\$170.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
009	203-01582	Truck (Dump) HOUR	10	\$185.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
010	203-01597	Potholing HOUR	20	\$401.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
011	203-02330	Laborer HOUR	10	\$51.20/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
012	208-00002	Erosion Log Type 1 (12 Inch) LF	2,000	\$6.20/LF	0.00	846.50	846.50	\$5,248.30	\$5,248.30
013	208-00035	Aggregate Bag LF	200	\$9.05/LF	0.00	197.40	197.40	\$1,786.47	\$1,786.47

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26762A-BID									
0200									
014	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	1	\$3,010.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
015	208-00103	Removal and Disposal of Sediment (Labor) HOUR	20	\$51.20/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
016	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	20	\$170.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
017	208-00106	Sweeping (Sediment Removal) HOUR	20	\$145.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
018	208-00107	Removal of Trash HOUR	20	\$124.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
019	210-00810	Reset Ground Sign EACH	4	\$376.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
020	210-04010	Adjust Manhole EACH	4	\$1,060.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
021	212-00700	Organic Fertilizer LB	150	\$2.35/LB	0.00	0.00	0.00	\$0.00	\$0.00
022	212-00702	Biotic Soil Amendments (Hydraulically Applied) LB	1,750	\$2.50/LB	0.00	0.00	0.00	\$0.00	\$0.00
023	212-00703	Humate LB	100	\$2.45/LB	0.00	0.00	0.00	\$0.00	\$0.00
024	212-00707	Seeding (Native) Hydraulic ACRE	1	\$2,330.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00

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26762A-BID									
0200									
025	213-00012	Spray-on Mulch Blanket ACRE	1	\$5,770.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
026	250-00010	Environmental Health and Safety Management L S	1	\$10,030.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
027	250-00050	Monitoring Technician HOUR	10	\$401.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
028	250-00110	Health and Safety Officer HOUR	10	\$401.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
029	304-07005	Aggregate Base Course (Class 7) CY	4,040	\$57.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
030	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	139	\$221.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
031	403-34701	Hot Mix Asphalt (Grading SX) (75) TON	26,866	\$94.50/TON	0.00	0.00	0.00	\$0.00	\$0.00
032	403-36701	Hot Mix Asphalt (Grading ST) (75) TON	14,549	\$94.90/TON	0.00	3,462.64	3,462.64	\$328,604.54	\$328,604.54
033	411-03352	Asphalt Cement Performance Grade (PG 58-28) TON	989	\$550.00/TON	0.00	189.20	189.20	\$104,060.00	\$104,060.00
034	411-03354	Asphalt Cement Performance Grade (PG 64-22) TON	1,612	\$540.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
035	411-10255	Emulsified Asphalt (Slow-Setting) GAL	26,717	\$3.00/GAL	0.00	1,843.90	1,843.90	\$5,531.70	\$5,531.70

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26762A-BID									
0200									
036	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	1,763	\$42.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
037	606-00710	Guardrail Type 7 (Style CA) LF	68	\$409.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
038	606-01370	Transition Type 3G EACH	18	\$3,720.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
039	606-01385	Transition Type 3J EACH	2	\$3,110.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
040	606-01390	End Anchorage Type 3K EACH	2	\$2,550.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
041	606-02005	End Anchorage (Flared) EACH	12	\$3,780.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
042	612-00001	Delineator (Type I) EACH	622	\$24.10/EACH	0.00	0.00	0.00	\$0.00	\$0.00
043	612-00002	Delineator (Type II) EACH	8	\$26.10/EACH	0.00	0.00	0.00	\$0.00	\$0.00
044	612-00003	Delineator (Type III) EACH	40	\$28.10/EACH	0.00	0.00	0.00	\$0.00	\$0.00
045	614-00011	Sign Panel (Class I) SF	30	\$20.10/SF	0.00	0.00	0.00	\$0.00	\$0.00
046	614-01503	Steel Sign Support (2-Inch Round) (Post and Socket) EACH	10	\$351.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
047	625-00001	Construction Surveying (Hourly) HOUR	10	\$301.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

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26762A-BID									
0200									
048	626-00000	Mobilization L S	1	\$500,000.00/L S	0.00	0.25	0.25	\$125,000.00	\$125,000.00
049	626-01104	Public Information Services (Tier IV) L S	1	\$4,510.00/L S	0.00	0.25	0.25	\$1,127.50	\$1,127.50
050	627-00008	Modified Epoxy Pavement Marking GAL	1,223	\$143.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
051	627-00016	Pavement Marking Paint (High Build) (Temporary) GAL	1,979	\$50.70/GAL	0.00	196.20	196.20	\$9,947.34	\$9,947.34
052	627-30407	Preformed Thermoplastic Pavement Marking (Word- Symbol) (Spec ial) SF	176	\$32.10/SF	0.00	0.00	0.00	\$0.00	\$0.00
053	627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Special) SF	90	\$28.10/SF	0.00	0.00	0.00	\$0.00	\$0.00
054	630-00000	Flagging HOUR	3,500	\$47.10/HOUR	0.00	398.25	398.25	\$18,757.58	\$18,757.58
055	630-00001	Pilot Car Operation HOUR	750	\$95.30/HOUR	0.00	54.00	54.00	\$5,146.20	\$5,146.20
056	630-00007	Traffic Control Inspection DAY	35	\$376.00/DAY	0.00	6.00	6.00	\$2,256.00	\$2,256.00
057	630-00012	Traffic Control Management DAY	80	\$1,400.00/DAY	0.00	12.00	12.00	\$16,800.00	\$16,800.00

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26762A-BID									
0200									
058	630-80341	Construction Traffic Sign (Panel Size A) EACH	53	\$90.30/EACH	0.00	5.00	5.00	\$451.50	\$451.50
059	630-80342	Construction Traffic Sign (Panel Size B) EACH	138	\$95.30/EACH	0.00	27.50	27.50	\$2,620.75	\$2,620.75
060	630-80344	Construction Traffic Sign (Special) SF	52	\$100.00/SF	0.00	106.00	106.00	\$10,600.00	\$10,600.00
061	630-80355	Portable Message Sign Panel EACH	2	\$12,290.00/EACH	0.00	1.00	1.00	\$12,290.00	\$12,290.00
062	630-80360	Drum Channelizing Device EACH	150	\$30.10/EACH	0.00	20.00	20.00	\$602.00	\$602.00
063	630-80363	Drum Channelizing Device (With Light) (Flashing) EACH	10	\$35.10/EACH	0.00	2.00	2.00	\$70.20	\$70.20
064	630-80364	Drum Channelizing Device (With Light) (Steady Burn) EACH	25	\$35.10/EACH	0.00	0.00	0.00	\$0.00	\$0.00
065	630-80377	Portable Water Filled Barrier (Temporary) LF	400	\$35.10/LF	0.00	0.00	0.00	\$0.00	\$0.00
066	630-80380	Traffic Cone EACH	300	\$10.00/EACH	0.00	57.50	57.50	\$575.00	\$575.00
067	630-80440	Portable Rumble Strips (Temporary) EACH	24	\$1,200.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
068	630-80511	Mobile Pavement Marking Zone L S	1	\$12,540.00/L S	0.00	0.00	0.00	\$0.00	\$0.00

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26762A-BID									
0200									
069	630-85010	Impact Attenuator (Temporary) EACH	4	\$7,770.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
070	630-86810	Traffic Signal (Temporary) EACH	2	\$21,060.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
071	700-70010	F/A Minor Contract Revisions F A	240,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
072	700-70016	F/A Fuel Cost Adjustment F A	0	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
073	700-70018	F/A Roadway Smoothness Incentive F A	92,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
074	700-70019	F/A Asphalt Cement Cost Adjustment F A	0	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
075	700-70023	F/A On-The-Job Trainee F A	19,200	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
076	700-70025	F/A Quality Incentive Payment F A	32,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
077	700-70111	Project First Program F A	2,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
078	700-70380	F/A Erosion Control F A	5,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
079	700-70587	F/A Hazardous Waste Disposal F A (Off-Site Disposal)	5,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$654,937.67	\$654,937.67

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26762A-BID									
0300									
080	202-00240	Removal of Asphalt Mat (Planing) SY	143	\$10.90/SY	0.00	0.00	0.00	\$0.00	\$0.00
081	403-34701	Hot Mix Asphalt (Grading SX) (75) TON	16	\$94.50/TON	0.00	0.00	0.00	\$0.00	\$0.00
082	411-03354	Asphalt Cement Performance Grade (PG 64-22) TON	1	\$540.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
083	411-10255	Emulsified Asphalt (Slow-Setting) GAL	8	\$3.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
084	518-03000	Sawing and Sealing Bridge Joint LF	164	\$42.10/LF	0.00	0.00	0.00	\$0.00	\$0.00
085	606-01402	Transition Type BR10B-GR3 EACH	4	\$17,290.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
086	609-60011	Curb Type 6 (Section M) LF	6	\$201.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
0300 Total								\$0.00	\$0.00
0301									
087	202-00240	Removal of Asphalt Mat (Planing) SY	628	\$10.90/SY	0.00	628.00	628.00	\$6,845.20	\$6,845.20
088	202-00425	Removal of Bridge Railing LF	10	\$56.20/LF	0.00	0.00	0.00	\$0.00	\$0.00
089	202-00453	Removal of Portions of Present Structure (Class 2) SY	7	\$201.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
090	202-05100	Sandblasting Reinforcing Steel SY	7	\$301.00/SY	0.00	0.00	0.00	\$0.00	\$0.00

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26762A-BID									
0301									
091	403-34701	Hot Mix Asphalt (Grading SX) (75) TON	104	\$94.50/TON	0.00	0.00	0.00	\$0.00	\$0.00
092	411-03354	Asphalt Cement Performance Grade (PG 64-22) TON	7	\$540.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
093	411-10255	Emulsified Asphalt (Slow-Setting) GAL	32	\$3.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
094	509-00000	Structural Steel LB	75	\$27.10/LB	0.00	0.00	0.00	\$0.00	\$0.00
095	515-00120	Waterproofing (Membrane) SY	628	\$45.10/SY	0.00	0.00	0.00	\$0.00	\$0.00
096	518-03000	Sawing and Sealing Bridge Joint LF	96	\$42.10/LF	0.00	0.00	0.00	\$0.00	\$0.00
097	601-03057	Concrete Class DR CY	1	\$5,970.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
098	601-51005	Galvanic Anodes EACH	35	\$89.20/EACH	0.00	0.00	0.00	\$0.00	\$0.00
099	602-00020	Reinforcing Steel (Epoxy Coated) LB	100	\$1.80/LB	0.00	0.00	0.00	\$0.00	\$0.00
100	606-01402	Transition Type BR10B-GR3 EACH	2	\$17,290.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
0301 Total								\$6,845.20	\$6,845.20
0302									
101	202-00240	Removal of Asphalt Mat (Planing) SY	63	\$10.90/SY	0.00	63.00	63.00	\$686.70	\$686.70

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26762A-BID									
0302									
102	403-34701	Hot Mix Asphalt (Grading SX) (75) TON	8	\$94.50/TON	0.00	0.00	0.00	\$0.00	\$0.00
103	411-03354	Asphalt Cement Performance Grade (PG 64-22) TON	1	\$540.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
104	411-10255	Emulsified Asphalt (Slow-Setting) GAL	4	\$3.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
105	518-03000	Sawing and Sealing Bridge Joint LF	121	\$42.10/LF	0.00	0.00	0.00	\$0.00	\$0.00
106	606-01402	Transition Type BR10B-GR3 EACH	4	\$17,290.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
107	609-60011	Curb Type 6 (Section M) LF	3	\$201.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
0302 Total								\$686.70	\$686.70
0303									
108	202-00240	Removal of Asphalt Mat (Planing) SY	460	\$10.90/SY	0.00	134.48	134.48	\$1,465.83	\$1,465.83
109	202-00453	Removal of Portions of Present Structure (Class 2) SY	17	\$201.00/SY	0.00	1.75	1.75	\$351.75	\$351.75
110	202-05100	Sandblasting Reinforcing Steel SY	17	\$301.00/SY	0.00	1.75	1.75	\$526.75	\$526.75
111	403-34701	Hot Mix Asphalt (Grading SX) (75) TON	76	\$94.50/TON	0.00	0.00	0.00	\$0.00	\$0.00

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26762A-BID									
0303									
112	411-03354	Asphalt Cement Performance Grade (PG 64-22) TON	5	\$540.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
113	411-10255	Emulsified Asphalt (Slow-Setting) GAL	23	\$3.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
114	515-00120	Waterproofing (Membrane) SY	292	\$45.10/SY	0.00	0.00	0.00	\$0.00	\$0.00
115	518-03000	Sawing and Sealing Bridge Joint LF	80	\$42.10/LF	0.00	0.00	0.00	\$0.00	\$0.00
116	601-03057	Concrete Class DR CY	2	\$5,970.00/CY	0.00	0.10	0.10	\$597.00	\$597.00
117	601-51005	Galvanic Anodes EACH	85	\$89.20/EACH	0.00	6.00	6.00	\$535.20	\$535.20
118	602-00020	Reinforcing Steel (Epoxy Coated) LB	100	\$1.80/LB	0.00	0.00	0.00	\$0.00	\$0.00
119	606-01402	Transition Type BR10B-GR3 EACH	4	\$17,290.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
120	609-60011	Curb Type 6 (Section M) LF	8	\$201.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
0303 Total								\$3,476.53	\$3,476.53
0400									
121	620-00002	Field Office (Class 2) EACH	1	\$17,230.00/EACH	0.00	0.25	0.25	\$4,307.50	\$4,307.50
122	620-00012	Field Laboratory (Class 2) EACH	1	\$10,980.00/EACH	0.00	0.25	0.25	\$2,745.00	\$2,745.00
123	620-00020	Sanitary Facility EACH	1	\$4,760.00/EACH	0.00	0.25	0.25	\$1,190.00	\$1,190.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C26762A

PCN: 26762A-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
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26762A-BID

0400

0400 Total	\$8,242.50	\$8,242.50
26762A-BID Total	\$674,188.61	\$674,188.61
Invoice Total	\$674,188.61	\$674,188.61