

ESTIMATE SUMMARY

CONTID: C20706R

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 20706R-BID

COFRS REPORTING CATEGORY: 5

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 24.0 DAYS

TIME ALLOW:

90 WORK DAYS

Region 5 Year 5 Bridge Preventative Maintenance

PERCENT TIME: 26.67

ORIG TIME ALLOW:

90 WORK DAYS

PROJECT NO:

STR R500-171

R5 YR5 BRIDGE PREVENTATIVE MAINTENANCE

NAME OF ROAD:

PROJECT COUNTIES:

MONTROSE, REGION 3

SAN MIGUEL

CONTRACTOR:

KSK, LLC

PAY PERIOD ENDING

06/25/2022

DATE TIME STARTED 05/23/2022

P.O. Box 4768

DATE LET

03/17/2022

DATE WORK BEGAN

DATE AWARDED

03/30/2022

DATE TIME STOPPED

DATE CONTRACT EXECUTED

04/26/2022

DATE ACCEPTED

Grand Junction

CO 81502

(970)260-3377

DATE NOTICE TO PROCEED

05/23/2022

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,479,943.00 PARTICIPATING	\$ 283,652.85	\$ 283,652.85
AWARD PROJECT AMT: \$ 1,400,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 19.17% TOTAL EARNINGS	283,652.85	283,652.85
FUNDS AVAILABLE: \$ 1,196,290.15 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	283,652.85
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-6,710.61	-6,710.61
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	276,942.24
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	276,942.24
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

276,942.24

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	202-00240	*Removal of Asphalt Mat (Planing)	1,310.000	0.000		
			SY	1,310.000	11,790.00	
				9.00000		11,790.00
0010	202-00250	*Removal of Pavement Marking	600.000	0.000		
			SF	220.000	1,100.00	
				5.00000		1,100.00
0015	203-01594	Combination Loader	15.000	0.000		
			HOURL	0.000	0.00	
				10.00000		0.00
0020	203-01597	Potholing	20.000	0.000		
			HOURL	0.000	0.00	
				350.00000		0.00
0025	203-02330	Laborer	69.500	0.000		
			HOURL	69.500	1,390.00	
				20.00000		1,390.00
0030	208-00002	Erosion Log Type 1 (12 Inch)	244.000	0.000		
			LF	244.000	7,320.00	
				30.00000		7,320.00
0035	208-00020	Silt Fence	100.000	0.000		
			LF	0.000	0.00	
				5.00000		0.00
0040	208-00035	Aggregate Bag	100.000	0.000		
			LF	0.000	0.00	
				5.00000		0.00
0045	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000	0.000		
			EACH	0.000	0.00	
				2,500.00000		0.00
0050	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOURL	0.000	0.00	
				20.00000		0.00
0055	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOURL	0.000	0.00	
				20.00000		0.00

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CAT NO0200 ROADWAY						
0060	208-00106	Sweeping (Sediment Removal)	60.000	0.000		
			HOURLY	0.000	0.00	
			20.00000	0.000		0.00
0065	208-00107	Removal of Trash	40.000	0.000		
			HOURLY	0.000	0.00	
			20.00000	0.000		0.00
0070	212-00700	Organic Fertilizer	30.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0075	212-00703	Humate	20.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0080	212-00708	Seeding (Native) Broadcast	0.100	0.000		
			ACRE	0.000	0.00	
			5,000.00000	0.000		0.00
0085	213-00004	Mulching (Weed Free Straw)	0.100	0.000		
			ACRE	0.000	0.00	
			5,000.00000	0.000		0.00
0090	213-00061	Mulch Tackifier	300.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0095	240-00000	*Wildlife Biologist	45.000	0.000		
			HOURLY	27.000	270.00	
			10.00000	27.000		270.00
0100	240-00010	*Removal of Nests	112.000	0.000		
			HOURLY	5.000	50.00	
			10.00000	5.000		50.00
0105	250-00100	Environmental Health and Safety	1.000	0.000		
			L S	0.150	4,500.00	
			30,000.00000	0.150		4,500.00
0110	250-00110	Health and Safety Officer	60.000	0.000		
			HOURLY	0.000	0.00	
			50.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	250.000	0.000		
			TON	0.000	0.00	
			462.00000	0.000		0.00
0120	607-11525	Fence (Plastic)	100.000	0.000		
			LF	0.000	0.00	
			0.50000	0.000		0.00
0125	626-00000	*Mobilization	1.000	0.000		
			L S	0.299	59,965.95	
			200,555.00000	0.299		59,965.95
0130	626-01114	*Public Information Management (Tier IV)	140.000	0.000		
			DAY	48.000	7,200.00	
			150.00000	48.000		7,200.00
0135	627-00013	*Pavement Marking Paint (High Build)	19.000	0.000		
			GAL	1.200	132.00	
			110.00000	1.200		132.00
0140	630-00000	Flagging	3,300.000	0.000		
			HOURL	131.000	4,585.00	
			35.00000	131.000		4,585.00
0145	630-00007	Traffic Control Inspection	42.000	0.000		
			DAY	15.000	10,500.00	
			700.00000	15.000		10,500.00
0150	630-00012	Traffic Control Management	90.000	0.000		
			DAY	19.000	39,900.00	
			2,100.00000	19.000		39,900.00
0155	630-80336	Barricade (Type 3 M-B) (Temporary)	6.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0160	630-80341	Construction Traffic Sign (Panel Size A)	117.000	0.000		
			EACH	7.000	35.00	
			5.00000	7.000		35.00
0165	630-80342	Construction Traffic Sign (Panel Size B)	87.000	0.000		
			EACH	43.500	217.50	
			5.00000	43.500		217.50

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-----						
CAT NO0200 ROADWAY						
0170	630-80344	Construction Traffic Sign (Special)	110.000	0.000		
			SF	55.000	1,650.00	
			30.00000	55.000		1,650.00
0175	630-80350	Vertical Panel	75.000	0.000		
			EACH	25.000	1,500.00	
			60.00000	25.000		1,500.00
0180	630-80355	Portable Message Sign Panel	6.000	0.000		
			EACH	3.000	25,500.00	
			8,500.00000	3.000		25,500.00
0185	630-80360	Drum Channelizing Device	90.000	0.000		
			EACH	39.000	2,340.00	
			60.00000	39.000		2,340.00
0190	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	30.000	0.000		
			EACH	4.000	240.00	
			60.00000	4.000		240.00
0195	630-80370	*Barrier (Temporary)	750.000	0.000		
			LF	222.000	18,204.00	
			82.00000	222.000		18,204.00
0200	630-80380	Traffic Cone	90.000	0.000		
			EACH	36.500	182.50	
			5.00000	36.500		182.50
0205	630-80440	Portable Rumble Strips (Temporary)	6.000	0.000		
			EACH	3.000	13,500.00	
			4,500.00000	3.000		13,500.00
0210	630-85010	Impact Attenuator (Temporary)	6.000	0.000		
			EACH	2.000	15,000.00	
			7,500.00000	2.000		15,000.00
0215	630-86810	Traffic Signal (Temporary)	3.000	0.000		
			EACH	1.000	500.00	
			500.00000	1.000		500.00
0220	700-70010	F/A Minor Contract Revisions	80,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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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							
0225	700-70016	F/A Fuel Cost Adjustment		0.000	0.000		
			F A		0.000	0.00	
				1.00000	0.000		0.00
0230	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
0235	700-70111	Project First Program		1,350.000	0.000		
			F A		1,350.000	1,350.00	
				1.00000	1,350.000		1,350.00
0240	700-70380	F/A Erosion Control		500.000	0.000		
			F A		0.000	0.00	
				1.00000	0.000		0.00
0245	700-70589	F/A Environmental Health & Safety Management		500.000	0.000		
			F A		0.000	0.00	
				1.00000	0.000		0.00
-----							
			CAT 0200	CURRENT AMT	\$ 1,037,135.00	\$ 228,921.95	\$ 228,921.95
CAT NO0302 STRUCTURE K-02-C							
0250	202-00246	*Removal of Asphalt Mat (Planing) (Special)		308.000	0.000		
			SY		308.000	3,080.00	
				10.00000	308.000		3,080.00
0255	202-00453	*Removal of Portions of Present Structure (Class 2)		10.000	0.000		
			SY		1.100	509.30	
				463.00000	1.100		509.30
0260	202-00460	*Removal of Portions of Present Structure (Class 3)		4.000	0.000		
			SY		0.000	0.00	
				1,775.00000	0.000		0.00
0265	202-00502	*Removal of Portions of Present Structure		3.000	0.000		
			CY		1.400	2,212.00	
				1,580.00000	1.400		2,212.00
0270	206-00000	*Structure Excavation		3.000	0.000		
			CY		1.500	132.00	
				88.00000	1.500		132.00

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-----						
CAT NO0302 STRUCTURE K-02-C						
0275	206-00065	*Structure Backfill (Flow-Fill)	3.000	0.000		
			CY	0.000	0.00	
			455.00000	0.000		0.00
0280	210-01180	*Reset Guardrail (Special)	40.000	0.000		
			LF	15.000	2,130.00	
			142.00000	15.000		2,130.00
0285	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	43.000	0.000		
			TON	0.000	0.00	
			462.00000	0.000		0.00
0290	515-00120	Waterproofing (Membrane)	311.000	0.000		
			SY	0.000	0.00	
			40.00000	0.000		0.00
0295	515-00400	*Concrete Sealer	170.000	0.000		
			SY	0.000	0.00	
			51.00000	0.000		0.00
0300	518-01004	*Bridge Expansion Device (0-4 Inch)	24.000	0.000		
			LF	0.000	0.00	
			482.00000	0.000		0.00
0305	518-03000	*Sawing and Sealing Bridge Joint	24.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00
0310	601-03057	*Concrete Class DR	8.000	0.000		
			CY	0.000	0.00	
			2,975.00000	0.000		0.00
0315	601-51005	*Galvanic Anodes	198.000	0.000		
			EACH	0.000	0.00	
			38.00000	0.000		0.00
0320	602-00020	*Reinforcing Steel (Epoxy Coated)	1,286.000	0.000		
			LB	0.000	0.00	
			3.50000	0.000		0.00
-----						
CAT 0302			CURRENT AMT \$	116,308.00 \$	8,063.30 \$	8,063.30

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-----						
CAT NO0303 STRUCTURE L-02-B						
0325	202-00453	*Removal of Portions of Present Structure (Class 2)	14.000	0.000		
			SY	0.000	0.00	
			463.00000	0.000		0.00
0330	202-00460	*Removal of Portions of Present Structure (Class 3)	4.000	0.000		
			SY	0.000	0.00	
			1,775.00000	0.000		0.00
0335	202-00502	*Removal of Portions of Present Structure	3.000	0.000		
			CY	0.000	0.00	
			1,580.00000	0.000		0.00
0340	206-00000	*Structure Excavation	4.000	0.000		
			CY	0.000	0.00	
			88.00000	0.000		0.00
0345	206-00065	*Structure Backfill (Flow-Fill)	3.000	0.000		
			CY	0.000	0.00	
			455.00000	0.000		0.00
0350	210-01180	*Reset Guardrail (Special)	40.000	0.000		
			LF	0.000	0.00	
			142.00000	0.000		0.00
0355	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	44.000	0.000		
			TON	0.000	0.00	
			462.00000	0.000		0.00
0360	515-00120	Waterproofing (Membrane)	316.000	0.000		
			SY	0.000	0.00	
			40.00000	0.000		0.00
0365	515-00400	*Concrete Sealer	197.000	0.000		
			SY	0.000	0.00	
			51.00000	0.000		0.00
0370	518-01004	*Bridge Expansion Device (0-4 Inch)	28.000	0.000		
			LF	0.000	0.00	
			482.00000	0.000		0.00
0375	518-03000	*Sawing and Sealing Bridge Joint	28.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00



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CAT NO0303 STRUCTURE L-02-B						
0380	601-03057	*Concrete Class DR	5.000	0.000		
			CY	0.000	0.00	
			2,975.00000	0.000		0.00
0385	601-06020	*Concrete (Patching) (Polymer)	1.000	0.000		
			CY	0.000	0.00	
			4,300.00000	0.000		0.00
0390	601-51005	*Galvanic Anodes	90.000	0.000		
			EACH	0.000	0.00	
			38.00000	0.000		0.00
0395	602-00020	*Reinforcing Steel (Epoxy Coated)	946.000	0.000		
			LB	0.000	0.00	
			3.50000	0.000		0.00
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			CAT 0303	CURRENT AMT \$	109,396.00 \$	0.00 \$
						0.00
-----						
CAT NO0307 STRUCTURE K-01-A						
0400	202-00246	*Removal of Asphalt Mat (Planing) (Special)	647.000	0.000		
			SY	611.000	6,110.00	
			10.00000	611.000		6,110.00
0405	202-00453	*Removal of Portions of Present Structure (Class 2)	10.000	0.000		
			SY	1.700	787.10	
			463.00000	1.700		787.10
0410	202-00460	*Removal of Portions of Present Structure (Class 3)	4.000	0.000		
			SY	0.300	532.50	
			1,775.00000	0.300		532.50
0415	202-00502	*Removal of Portions of Present Structure	6.000	0.000		
			CY	2.800	4,424.00	
			1,580.00000	2.800		4,424.00
0420	206-00000	*Structure Excavation	6.000	0.000		
			CY	3.000	264.00	
			88.00000	3.000		264.00
0425	206-00065	*Structure Backfill (Flow-Fill)	6.000	0.000		
			CY	0.000	0.00	
			455.00000	0.000		0.00

