

ESTIMATE SUMMARY

CONTID: C22318

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 22318-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 12.5 DAYS

TIME ALLOW:

50 WORK DAYS

I-70 EXIT 26 DDI MODIFICATIONS

PERCENT TIME: 25.00

ORIG TIME ALLOW:

50 WORK DAYS

PROJECT NO:

SHE0701-243

I-70 EXIT 26 DDI MODIFICATIONS

NAME OF ROAD:

PROJECT COUNTIES:

MESA

CONTRACTOR:

KSK, LLC

P.O. Box 4768

PAY PERIOD ENDING

09/25/2019

DATE TIME STARTED 09/09/2019

DATE LET

05/16/2019

DATE WORK BEGAN 09/09/2019

DATE AWARDED

05/24/2019

DATE TIME STOPPED

DATE CONTRACT EXECUTED

06/25/2019

DATE ACCEPTED

Grand Junction

CO 81502

(970)260-3377

DATE NOTICE TO PROCEED

09/09/2019

CURRENT TOTAL

THIS ESTIMATE

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 917,039.00	PARTICIPATING	\$ 238,519.06	\$ 238,519.06
AWARD PROJECT AMT:	\$ 864,000.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	26.01%	TOTAL EARNINGS	238,519.06	238,519.06
FUNDS AVAILABLE:	\$ 678,519.94	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	238,519.06	238,519.06
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-5,850.12	-5,850.12
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	232,668.94	232,668.94
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	232,668.94	232,668.94
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

232,668.94

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	202-00040	*Removal of Electrical Conduit		528.000	0.000		
			LF		528.000	2,640.00	
				5.00000	528.000		2,640.00
0010	202-00195	*Removal of Median Cover		1,442.000	0.000		
			SY		1,442.000	7,210.00	
				5.00000	1,442.000		7,210.00
0015	202-00201	*Removal of Curb		522.000	0.000		
			LF		522.000	2,610.00	
				5.00000	522.000		2,610.00
0020	202-00203	*Removal of Curb and Gutter		835.000	0.000		
			LF		835.000	6,680.00	
				8.00000	835.000		6,680.00
0025	202-00210	*Removal of Concrete Pavement		384.000	0.000		
			SY		384.000	9,600.00	
				25.00000	384.000		9,600.00
0030	202-00220	*Removal of Asphalt Mat		180.000	0.000		
			SY		180.000	2,880.00	
				16.00000	180.000		2,880.00
0035	202-00250	*Removal of Pavement Marking		994.000	0.000		
			SF		0.000	0.00	
				4.00000	0.000		0.00
0040	202-00705	*Removal of Light Standard Foundation		4.000	0.000		
			EACH		4.000	2,000.00	
				500.00000	4.000		2,000.00
0045	202-00805	*Removal of Overhead Sign Structure		1.000	0.000		
			EACH		0.000	0.00	
				6,350.00000	0.000		0.00
0050	202-00821	*Removal of Sign Panel		3.000	0.000		
			EACH		0.000	0.00	
				400.00000	0.000		0.00
0055	203-00010	*Unclassified Excavation (Complete In Place)		1,280.000	0.000		
			CY		1,280.000	21,760.00	
				17.00000	1,280.000		21,760.00

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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						
0060	203-01140	*Rolling	10.000	0.000		
			50.00000	9.000	450.00	450.00
0065	203-01500	*Blading	10.000	0.000		
			50.00000	0.000	0.00	0.00
0070	203-01582	*Truck (Dump)	10.000	0.000		
			50.00000	0.000	0.00	0.00
0075	203-01590	*Front End Loader (Rubber Tire)	10.000	0.000		
			50.00000	0.000	0.00	0.00
0080	203-01594	*Combination Loader	10.000	0.000		
			50.00000	0.000	0.00	0.00
0085	203-01597	*Potholing	30.000	0.000		
			250.00000	15.000	3,750.00	3,750.00
0090	208-00002	Erosion Log Type 1 (12 Inch)	60.000	0.000		
			10.00000	60.000	600.00	600.00
0095	208-00035	Aggregate Bag	130.000	0.000		
			1.00000	119.000	119.00	119.00
0100	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000	0.000		
			2,000.00000	0.000	0.00	0.00
0105	208-00054	Storm Drain Inlet Protection (Type II)	11.000	0.000		
			150.00000	11.000	1,650.00	1,650.00
0110	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			45.00000	0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0115	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			75.00000	0.000	0.00	0.00
0120	208-00107	Removal of Trash	20.000	0.000		
			75.00000	0.000	0.00	0.00
0125	210-00810	Reset Ground Sign	5.000	0.000		
			500.00000	0.000	0.00	0.00
0130	304-03000	*Aggregate Base Course (Class 3)	548.000	0.000		
			31.00000	0.000	0.00	0.00
0135	304-06000	*Aggregate Base Course (Class 6)	522.000	0.000		
			33.00000	0.000	0.00	0.00
0140	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	138.000	0.000		
			300.00000	0.000	0.00	0.00
0145	411-10255	*Emulsified Asphalt (Slow-Setting)	84.000	0.000		
			6.00000	0.000	0.00	0.00
0150	412-00900	*Concrete Pavement (9 Inch)	1,506.000	0.000		
			80.00000	0.000	0.00	0.00
0155	503-00018	*Drilled Shaft (18 Inch)	4.000	0.000		
			250.00000	0.000	0.00	0.00
0160	503-00054	*Drilled Shaft (54 Inch)	48.000	0.000		
			1,260.00000	48.000	60,480.00	60,480.00
0165	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	38.000	0.000		
			45.00000	0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0170	606-00910	*Guardrail Type 9 (Style CA)	78.000	0.000		
			LF	0.000	0.00	
			145.00000	0.000		0.00
0175	606-01340	*End Anchorage Type 3D	1.000	0.000		
			EACH	0.000	0.00	
			1,420.00000	0.000		0.00
0180	606-02003	*End Anchorage (Nonflared)	1.000	0.000		
			EACH	0.000	0.00	
			3,160.00000	0.000		0.00
0185	609-21020	*Curb and Gutter Type 2 (Section II-B)	731.000	0.000		
			LF	0.000	0.00	
			27.00000	0.000		0.00
0190	612-00021	Delineator (Type I) (Barrier)	3.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
0195	613-00200	*2 Inch Electrical Conduit	529.000	0.000		
			LF	529.000	6,877.00	
			13.00000	529.000		6,877.00
0200	613-00306	*3 Inch Electrical Conduit (Bored)	81.000	0.000		
			LF	0.000	0.00	
			52.00000	0.000		0.00
0205	613-07002	*Type Two Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			960.00000	0.000		0.00
0210	613-40010	*Light Standard Foundation	4.000	0.000		
			EACH	4.000	6,720.00	
			1,680.00000	4.000		6,720.00
0215	614-00012	Sign Panel (Class II)	11.000	0.000		
			SF	0.000	0.00	
			30.00000	0.000		0.00
0220	614-00013	*Sign Panel (Class III)	504.000	0.000		
			SF	0.000	0.00	
			30.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	614-01522	Steel Sign Support (2-Inch Round)(Socket)	3.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0230	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	2.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0235	614-42400	*Monotube Overhead Sign Bridge (24 Inch Diameter)	1.000	0.000		
			EACH	0.000	0.00	
			120,000.00000	0.000		0.00
0240	614-70336	*Traffic Signal Face (12-12-12)	2.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0245	614-84000	*Traffic Signal Pedestal Pole Steel	1.000	0.000		
			EACH	0.000	0.00	
			4,050.00000	0.000		0.00
0250	614-85001	*Impact Attenuator	1.000	0.000		
			EACH	0.000	0.00	
			24,000.00000	0.000		0.00
0255	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.250	6,250.00	
			25,000.00000	0.250		6,250.00
0260	626-00000	*Mobilization	1.000	0.000		
			L S	0.314	43,515.06	
			138,583.00000	0.314		43,515.06
0265	626-01103	*Public Information Services (Tier III)	1.000	0.000		
			L S	0.250	4,622.50	
			18,490.00000	0.250		4,622.50
0270	627-00008	*Modified Epoxy Pavement Marking	9.000	0.000		
			GAL	0.000	0.00	
			145.00000	0.000		0.00
0275	627-30407	*Preformed Thermoplastic Pavement Marking (Word-Symbol) (Spe	53.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	627-30411	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	43.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0285	630-00000	Flagging	1,600.000	0.000		
			HOURL	4.000	32.00	
			8.00000	4.000		32.00
0290	630-00007	Traffic Control Inspection	20.000	0.000		
			DAY	4.000	1,200.00	
			300.00000	4.000		1,200.00
0295	630-00012	Traffic Control Management	50.000	0.000		
			DAY	13.000	13,000.00	
			1,000.00000	13.000		13,000.00
0300	630-80305	Flagging Station Light	2.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0305	630-80341	Construction Traffic Sign (Panel Size A)	51.000	0.000		
			EACH	16.500	82.50	
			5.00000	16.500		82.50
0310	630-80355	Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	4,000.00	
			4,000.00000	1.000		4,000.00
0315	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	0.000		
			EACH	1.000	1,000.00	
			1,000.00000	1.000		1,000.00
0320	630-80360	Drum Channelizing Device	157.000	0.000		
			EACH	78.500	3,140.00	
			40.00000	78.500		3,140.00
0325	630-80363	Drum Channelizing Device (With Light) (Flashing)	12.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0330	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	10.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	700-70010	F/A Minor Contract Revisions	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70013	F/A Concrete Pavement Incentive	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70016	F/A Fuel Cost Adjustment	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70019	F/A Asphalt Cement Cost Adjustment	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70034	F/A Grand Valley Power	12,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70111	Project First Program	1,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70380	F/A Erosion Control	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	630-80380	Traffic Cone	250.000	0.000		
			EACH	93.000	651.00	
			7.00000	93.000		651.00

			CAT 0200	CURRENT AMT \$	892,039.00 \$	213,519.06 \$ 213,519.06
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0370	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	20,000.00	
			20,000.00000	1.000		20,000.00
0375	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	5,000.00	
			5,000.00000	1.000		5,000.00

			CAT 0400	CURRENT AMT \$	25,000.00 \$	25,000.00 \$ 25,000.00

			PROJECT TOTAL	CURRENT AMT \$	917,039.00 \$	238,519.06 \$ 238,519.06