

ESTIMATE SUMMARY

CONTID: C22318

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 22318-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 50.0 DAYS

TIME ALLOW:

50 WORK DAYS

I-70 EXIT 26 DDI MODIFICATIONS

PERCENT TIME: 100.00

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

12/03/2019

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 12/03/2019

DATE CONTRACT EXECUTED

06/25/2019

DATE ACCEPTED 12/03/2019

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: \$	883,335.55 PARTICIPATING	\$ 881,582.80	\$ 412,820.69
AWARD PROJECT AMT: \$	864,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.80% TOTAL EARNINGS	881,582.80	412,820.69
FUNDS AVAILABLE: \$	1,752.75 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	881,582.80	412,820.69
TOTAL CLAIMS: \$	0.00 RETAINAGE	-12,960.00	-1,071.50
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	868,622.80	411,749.19
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	868,622.80	411,749.19
	OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

411,749.19

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	528.000		
			LF		0.000	0.00	
				5.00000	528.000		2,640.00
0010	202-00195	*Removal of Median Cover		1,442.000	1,442.000		
			SY		0.000	0.00	
				5.00000	1,442.000		7,210.00
0015	202-00201	*Removal of Curb		522.000	522.000		
			LF		0.000	0.00	
				5.00000	522.000		2,610.00
0020	202-00203	*Removal of Curb and Gutter		835.000	835.000		
			LF		0.000	0.00	
				8.00000	835.000		6,680.00
0025	202-00210	*Removal of Concrete Pavement		384.000	384.000		
			SY		0.000	0.00	
				25.00000	384.000		9,600.00
0030	202-00220	*Removal of Asphalt Mat		180.000	180.000		
			SY		0.000	0.00	
				16.00000	180.000		2,880.00
0035	202-00250	*Removal of Pavement Marking		1,297.000	0.000		
			SF		1,297.000	5,188.00	
				4.00000	1,297.000		5,188.00
0040	202-00705	*Removal of Light Standard Foundation		4.000	4.000		
			EACH		0.000	0.00	
				500.00000	4.000		2,000.00
0045	202-00805	*Removal of Overhead Sign Structure		1.000	0.000		
			EACH		1.000	6,350.00	
				6,350.00000	1.000		6,350.00
0050	202-00821	*Removal of Sign Panel		3.000	0.000		
			EACH		3.000	1,200.00	
				400.00000	3.000		1,200.00
0055	203-00010	*Unclassified Excavation (Complete In Place)		1,280.000	1,280.000		
			CY		0.000	0.00	
				17.00000	1,280.000		21,760.00

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CAT NO0200 ROADWAY						
0060	203-01140	*Rolling	9.000	9.000		
			HOURLY	0.000	0.00	
			50.00000	9.000		450.00
0065	203-01500	*Blading	0.000	0.000		
			HOURLY	0.000	0.00	
			50.00000	0.000		0.00
0070	203-01582	*Truck (Dump)	0.000	0.000		
			HOURLY	0.000	0.00	
			50.00000	0.000		0.00
0075	203-01590	*Front End Loader (Rubber Tire)	0.000	0.000		
			HOURLY	0.000	0.00	
			50.00000	0.000		0.00
0080	203-01594	*Combination Loader	0.000	0.000		
			HOURLY	0.000	0.00	
			50.00000	0.000		0.00
0085	203-01597	*Potholing	18.000	17.000		
			HOURLY	1.000	250.00	
			250.00000	18.000		4,500.00
0090	208-00002	Erosion Log Type 1 (12 Inch)	60.000	60.000		
			LF	0.000	0.00	
			10.00000	60.000		600.00
0095	208-00035	Aggregate Bag	168.000	168.000		
			LF	0.000	0.00	
			1.00000	168.000		168.00
0100	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000	0.000		
			EACH	1.000	2,000.00	
			2,000.00000	1.000		2,000.00
0105	208-00054	Storm Drain Inlet Protection (Type II)	11.000	11.000		
			EACH	0.000	0.00	
			150.00000	11.000		1,650.00
0110	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOURLY	0.000	0.00	
			45.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			75.00000	0.000	0.00	0.00
0120	208-00107	Removal of Trash	0.000	0.000		
			75.00000	0.000	0.00	0.00
0125	210-00810	Reset Ground Sign	6.000	0.000		
			500.00000	6.000	3,000.00	3,000.00
0130	304-03000	*Aggregate Base Course (Class 3)	525.740	525.740		
			31.00000	525.740	0.00	16,297.94
0135	304-06000	*Aggregate Base Course (Class 6)	611.320	611.320		
			33.00000	611.320	0.00	20,173.56
0140	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	177.100	177.100		
			300.00000	177.100	0.00	53,130.00
0145	411-10255	*Emulsified Asphalt (Slow-Setting)	0.000	0.000		
			6.00000	0.000	0.00	0.00
0150	412-00900	*Concrete Pavement (9 Inch)	1,524.000	398.000		
			80.00000	1,523.000	90,000.00	121,840.00
0155	503-00018	*Drilled Shaft (18 Inch)	5.000	4.000		
			250.00000	5.000	250.00	1,250.00
0160	503-00054	*Drilled Shaft (54 Inch)	48.000	48.000		
			1,260.00000	48.000	0.00	60,480.00
0165	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	38.000	0.000		
			45.00000	38.000	1,710.00	1,710.00

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CAT NO0200 ROADWAY						
0170	606-00910	*Guardrail Type 9 (Style CA)	79.000	0.000		
			LF	79.000	11,455.00	
			145.00000	79.000		11,455.00
0175	606-01340	*End Anchorage Type 3D	1.000	0.000		
			EACH	1.000	1,420.00	
			1,420.00000	1.000		1,420.00
0180	606-02003	*End Anchorage (Nonflared)	1.000	0.000		
			EACH	1.000	3,160.00	
			3,160.00000	1.000		3,160.00
0185	609-21020	*Curb and Gutter Type 2 (Section II-B)	744.000	211.000		
			LF	533.000	14,391.00	
			27.00000	744.000		20,088.00
0190	612-00021	Delineator (Type I) (Barrier)	3.000	0.000		
			EACH	3.000	180.00	
			60.00000	3.000		180.00
0195	613-00200	*2 Inch Electrical Conduit	535.000	535.000		
			LF	0.000	0.00	
			13.00000	535.000		6,955.00
0200	613-00306	*3 Inch Electrical Conduit (Bored)	127.000	127.000		
			LF	0.000	0.00	
			52.00000	127.000		6,604.00
0205	613-07002	*Type Two Pull Box	1.000	1.000		
			EACH	0.000	0.00	
			960.00000	1.000		960.00
0210	613-40010	*Light Standard Foundation	4.000	4.000		
			EACH	0.000	0.00	
			1,680.00000	4.000		6,720.00
0215	614-00012	Sign Panel (Class II)	11.000	0.000		
			SF	11.000	330.00	
			30.00000	11.000		330.00
0220	614-00013	*Sign Panel (Class III)	504.000	0.000		
			SF	504.000	15,120.00	
			30.00000	504.000		15,120.00

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CAT NO0200 ROADWAY						
0225	614-01522	Steel Sign Support (2-Inch Round)(Socket)	1.000	0.000		
			EACH	1.000	200.00	
			200.00000	1.000		200.00
0230	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	4.000	0.000		
			EACH	4.000	2,000.00	
			500.00000	4.000		2,000.00
0235	614-42400	*Monotube Overhead Sign Bridge (24 Inch Diameter)	1.000	0.000		
			EACH	1.000	120,000.00	
			120,000.00000	1.000		120,000.00
0240	614-70336	*Traffic Signal Face (12-12-12)	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0245	614-84000	*Traffic Signal Pedestal Pole Steel	1.000	0.000		
			EACH	1.000	4,050.00	
			4,050.00000	1.000		4,050.00
0250	614-85001	*Impact Attenuator	1.000	0.000		
			EACH	1.000	24,000.00	
			24,000.00000	1.000		24,000.00
0255	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			25,000.00000	1.000		25,000.00
0260	626-00000	*Mobilization	1.000	0.523		
			L S	0.477	66,104.09	
			138,583.00000	1.000		138,583.00
0265	626-01103	*Public Information Services (Tier III)	1.000	1.000		
			L S	0.000	0.00	
			18,490.00000	1.000		18,490.00
0270	627-00008	*Modified Epoxy Pavement Marking	8.000	0.000		
			GAL	8.000	1,160.00	
			145.00000	8.000		1,160.00
0275	627-30407	*Preformed Thermoplastic Pavement Marking (Word-Symbol) (Spe	53.000	0.000		
			SF	53.000	901.00	
			17.00000	53.000		901.00

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CAT NO0200 ROADWAY						
0280	627-30411	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	43.000	0.000		
			SF	43.000	645.00	
			15.00000	43.000		645.00
0285	630-00000	Flagging	89.000	10.000		
			HOUR	79.000	632.00	
			8.00000	89.000		712.00
0290	630-00007	Traffic Control Inspection	28.000	20.000		
			DAY	8.000	2,400.00	
			300.00000	28.000		8,400.00
0295	630-00012	Traffic Control Management	44.000	28.000		
			DAY	15.000	15,000.00	
			1,000.00000	43.000		43,000.00
0300	630-80305	Flagging Station Light	3.000	0.000		
			EACH	3.000	4,500.00	
			1,500.00000	3.000		4,500.00
0305	630-80341	Construction Traffic Sign (Panel Size A)	53.000	16.500		
			EACH	36.500	182.50	
			5.00000	53.000		265.00
0310	630-80355	Portable Message Sign Panel	2.000	1.000		
			EACH	1.000	4,000.00	
			4,000.00000	2.000		8,000.00
0315	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	1.000		
			EACH	1.000	1,000.00	
			1,000.00000	2.000		2,000.00
0320	630-80360	Drum Channelizing Device	212.000	103.500		
			EACH	108.500	4,340.00	
			40.00000	212.000		8,480.00
0325	630-80363	Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0330	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	0.000	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	0.000	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	4,876.800	4,876.80	
			1.00000	4,876.800		4,876.80
0345	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70019	F/A Asphalt Cement Cost Adjustment	-370.800	-370.800		
			F A	0.000	0.00	
			1.00000	-370.800		-370.80
0355	700-70034	F/A Grand Valley Power	9,389.750	8,895.000		
			F A	494.750	494.75	
			1.00000	9,389.750		9,389.75
0360	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	630-80380	Traffic Cone	186.000	93.000		
			EACH	93.000	651.00	
			7.00000	186.000		1,302.00
0385	900-00006	Added Item (Dollar)/ Overweight Load Price Reductions	-40.000	-40.000		
			DOL	0.000	0.00	
			1.00000	-40.000		-40.00
0390	900-00006	Added Item (Dollar)/ Failing Retroreflectivity Testing	91.350	0.000		
			DOL	0.000	0.00	
			0.00000	0.000		0.00
0395	900-00006	Added Item (Dollar)/ Concrete Price Reduction	229.100	0.000		
			DOL	-229.100	-229.10	
			1.00000	-229.100		-229.10

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CAT NO0200 ROADWAY						
0400	900-00006	Added Item (Dollar)/ Failing Retroreflectivity Testing	0.000	0.000		
		DOL		-91.350	-91.35	
			1.00000	-91.350		-91.35
			CAT 0200	CURRENT AMT \$	858,335.55 \$	412,820.69 \$ 856,582.80

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0370	620-00002	Field Office (Class 2)	1.000	1.000		
		EACH		0.000	0.00	
		20,000.00000		1.000		20,000.00
0375	620-00020	Sanitary Facility	1.000	1.000		
		EACH		0.000	0.00	
		5,000.00000		1.000		5,000.00
			CAT 0400	CURRENT AMT \$	25,000.00 \$	0.00 \$ 25,000.00
			PROJECT TOTAL	CURRENT AMT \$	883,335.55 \$	412,820.69 \$ 881,582.80