

ESTIMATE SUMMARY

CONTID: C22484

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 22484-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 6.5 DAYS

TIME ALLOW:

75 WORK DAYS

I-70B&Z GJ PHASE 1 ADA RAMPS

PERCENT TIME: 8.67

ORIG TIME ALLOW:

75 WORK DAYS

PROJECT NO: NHPP070A-032

I-70B & Z GRAND JCT PH 1 ADA RAMPS

NAME OF ROAD:

PROJECT COUNTIES: MESA

CONTRACTOR:

KSK, LLC

PAY PERIOD ENDING 11/30/2018

DATE TIME STARTED 11/19/2018

P.O. Box 4768

DATE LET 09/20/2018

DATE WORK BEGAN 11/19/2018

DATE AWARDED 10/05/2018

DATE TIME STOPPED

DATE CONTRACT EXECUTED 11/02/2018

DATE ACCEPTED

Grand Junction CO 81502 (970)260-3377

DATE NOTICE TO PROCEED 11/19/2018

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 523,000.00 PARTICIPATING	\$ 1,500.00	\$ 1,500.00
AWARD PROJECT AMT: \$ 488,000.00 NON-PARTICIPATING	17,014.85	17,014.85
PERCENT COMPLETE: 3.54% TOTAL EARNINGS	18,514.85	18,514.85
FUNDS AVAILABLE: \$ 504,485.15 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	18,514.85
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-555.45	-555.45
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	17,959.40
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	17,959.40
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 17,959.40

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: NHPP070A-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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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	202-00200	Removal of Sidewalk		815.000	0.000		
			SY		95.000	2,565.00	
				27.00000	95.000		2,565.00
0010	202-00203	Removal of Curb and Gutter		890.000	0.000		
			LF		133.000	1,862.00	
				14.00000	133.000		1,862.00
0015	202-00220	Removal of Asphalt Mat		30.000	0.000		
			SY		0.000	0.00	
				75.00000	0.000		0.00
0020	202-00250	Removal of Pavement Marking		220.000	0.000		
			SF		0.000	0.00	
				4.00000	0.000		0.00
0025	202-00827	Removal of Pull Box		15.000	0.000		
			EACH		0.000	0.00	
				100.00000	0.000		0.00
0030	203-01597	Potholing		40.000	0.000		
			HOUR		0.000	0.00	
				75.00000	0.000		0.00
0035	208-00090	Erosion Control (Curb Ramp)		131.000	0.000		
			EACH		6.000	1,800.00	
				300.00000	6.000		1,800.00
0040	210-00810	Reset Ground Sign		8.000	0.000		
			EACH		0.000	0.00	
				200.00000	0.000		0.00
0045	210-02804	Grinding: Sidewalk and/or Curb Ramp Repair		852.000	0.000		
			LF		61.000	274.50	
				4.50000	61.000		274.50
0050	250-00010	Environmental Health and Safety Management		1.000	0.000		
			L S		0.000	0.00	
				12,000.00000	0.000		0.00
0055	250-00050	Monitoring Technician		131.000	0.000		
			HOUR		6.000	480.00	
				80.00000	6.000		480.00

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-----						
CAT NO0200 ROADWAY						
0060	250-00110	Health and Safety Officer	40.000	0.000		
			hour	4.000	600.00	
			150.00000	4.000		600.00
0065	304-06000	Aggregate Base Course (Class 6)	250.000	0.000		
			TON	0.000	0.00	
			25.00000	0.000		0.00
0070	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	30.000	0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00
0075	607-11525	Fence (Plastic)	500.000	0.000		
			LF	0.000	0.00	
			1.00000	0.000		0.00
0080	608-00000	Concrete Sidewalk	256.000	0.000		
			SY	0.000	0.00	
			68.00000	0.000		0.00
0085	608-00010	Concrete Curb Ramp	761.000	0.000		
			SY	12.000	1,320.00	
			110.00000	12.000		1,320.00
0090	608-00015	Detectable Warnings	588.000	0.000		
			SF	0.000	0.00	
			76.00000	0.000		0.00
0095	609-21020	Curb and Gutter Type 2 (Section II-B)	115.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00
0100	613-07001	Type One Pull Box	15.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0105	626-00000	Mobilization	1.000	0.000		
			L S	0.000	0.00	
			83,926.00000	0.000		0.00
0110	626-01104	Public Information Services (Tier IV)	1.000	0.000		
			L S	0.020	300.00	
			15,000.00000	0.020		300.00

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-----						
CAT NO0200 ROADWAY						
0115	627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (	248.000	0.000		
		SF		0.000	0.00	
			18.00000	0.000		0.00
0120	629-01065	Survey Monument (Type 5S)	29.000	0.000		
		EACH		0.000	0.00	
			720.00000	0.000		0.00
0125	630-00000	Flagging	1,400.000	0.000		
		HOURL		19.250	154.00	
			8.00000	19.250		154.00
0130	630-00007	Traffic Control Inspection	30.000	0.000		
		DAY		4.000	360.00	
			90.00000	4.000		360.00
0135	630-00012	Traffic Control Management	75.000	0.000		
		DAY		3.000	1,980.00	
			660.00000	3.000		1,980.00
0140	630-80335	Barricade (Type 3 M-A) (Temporary)	8.000	0.000		
		EACH		4.000	40.00	
			10.00000	4.000		40.00
0145	630-80340	Pedestrian Barricade (ADA)	400.000	0.000		
		LF		100.000	3,000.00	
			30.00000	100.000		3,000.00
0150	630-80341	Construction Traffic Sign (Panel Size A)	84.000	0.000		
		EACH		21.000	210.00	
			10.00000	21.000		210.00
0155	630-80342	Construction Traffic Sign (Panel Size B)	24.000	0.000		
		EACH		6.000	60.00	
			10.00000	6.000		60.00
0160	630-80355	Portable Message Sign Panel	3.000	0.000		
		EACH		1.500	1,050.00	
			700.00000	1.500		1,050.00
0165	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	3.000	0.000		
		EACH		0.000	0.00	
			220.00000	0.000		0.00

