

ESTIMATE SUMMARY

CONTID: C22484

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 22484-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 19.5 DAYS

TIME ALLOW:

75 WORK DAYS

I-70B&Z GJ PHASE 1 ADA RAMPS

PERCENT TIME: 26.00

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 12/21/2018

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 PROJECT AMT: \$	523,060.00 PARTICIPATING	\$ 1,500.00	\$ 0.00
AWARD PROJECT AMT: \$	488,000.00 NON-PARTICIPATING	111,017.02	94,002.17
PERCENT COMPLETE:	21.51% TOTAL EARNINGS	112,517.02	94,002.17
FUNDS AVAILABLE: \$	410,542.98 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	112,517.02	94,002.17
TOTAL CLAIMS: \$	0.00 RETAINAGE	-2,768.73	-2,213.28
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	109,748.29	91,788.89
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	109,748.29	91,788.89
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 91,788.89

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	95.000		
			SY	208.000	5,616.00	
			27.00000	303.000		8,181.00
0010	202-00203	Removal of Curb and Gutter	890.000	133.000		
			LF	199.000	2,786.00	
			14.00000	332.000		4,648.00
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	2.000	200.00	
			100.00000	2.000		200.00
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	6.000		
			EACH	14.000	4,200.00	
			300.00000	20.000		6,000.00
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	61.000		
			LF	0.000	0.00	
			4.50000	61.000		274.50
0050	250-00010	Environmental Health and Safety Management	1.000	0.000		
			L S	0.400	4,800.00	
			12,000.00000	0.400		4,800.00
0055	250-00050	Monitoring Technician	131.000	6.000		
			HOUR	18.000	1,440.00	
			80.00000	24.000		1,920.00

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CAT NO0200 ROADWAY						
0060	250-00110	Health and Safety Officer	40.000	4.000		
			150.00000	7.000		1,050.00
				3.000	450.00	
				3.000		
0065	304-06000	Aggregate Base Course (Class 6)	250.000	0.000		
			25.00000	0.000		0.00
				0.000		
				0.000		
0070	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	30.000	0.000		
			10.00000	0.000		0.00
				0.000		
				0.000		
0075	607-11525	Fence (Plastic)	500.000	0.000		
			1.00000	0.000		0.00
				0.000		
				0.000		
0080	608-00000	Concrete Sidewalk	256.000	0.000		
			68.00000	18.000		1,224.00
				18.000		
				18.000		
0085	608-00010	Concrete Curb Ramp	761.000	12.000		
			110.00000	213.000		23,430.00
				201.000		
				213.000		
0090	608-00015	Detectable Warnings	588.000	0.000		
			76.00000	149.000		11,324.00
				149.000		
				149.000		
0095	609-21020	Curb and Gutter Type 2 (Section II-B)	115.000	0.000		
			33.00000	22.000		726.00
				22.000		
				22.000		
0100	613-07001	Type One Pull Box	15.000	0.000		
			700.00000	2.000		1,400.00
				2.000		
				2.000		
0105	626-00000	Mobilization	1.000	0.000		
			83,926.00000	0.241		20,226.17
				0.241		
				0.241		
0110	626-01104	Public Information Services (Tier IV)	1.000	0.020		
			15,000.00000	0.220		3,300.00
				0.220		
				0.220		

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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	19.250		
		HOUR		56.250	450.00	
			8.00000	75.500		604.00
0130	630-00007	Traffic Control Inspection	30.000	4.000		
		DAY		10.000	900.00	
			90.00000	14.000		1,260.00
0135	630-00012	Traffic Control Management	75.000	3.000		
		DAY		15.000	9,900.00	
			660.00000	18.000		11,880.00
0140	630-80335	Barricade (Type 3 M-A) (Temporary)	8.000	4.000		
		EACH		0.000	0.00	
			10.00000	4.000		40.00
0145	630-80340	Pedestrian Barricade (ADA)	402.000	100.000		
		LF		101.000	3,030.00	
			30.00000	201.000		6,030.00
0150	630-80341	Construction Traffic Sign (Panel Size A)	84.000	21.000		
		EACH		0.000	0.00	
			10.00000	21.000		210.00
0155	630-80342	Construction Traffic Sign (Panel Size B)	24.000	6.000		
		EACH		0.000	0.00	
			10.00000	6.000		60.00
0160	630-80355	Portable Message Sign Panel	3.000	1.500		
		EACH		0.000	0.00	
			700.00000	1.500		1,050.00
0165	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	3.000	0.000		
		EACH		1.000	220.00	
			220.00000	1.000		220.00

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CAT NO0200 ROADWAY						
0170	630-80380	Traffic Cone	150.000	37.500		
			EACH	0.000	0.00	
			1.00000	37.500		37.50
0175	630-80393	Stackable Vertical Panels	60.000	15.000		
			EACH	0.000	0.00	
			5.00000	15.000		75.00
0180	700-70010	F/A Minor Contract Revisions	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0185	700-70011	F/A Partnering	5,000.000	846.850		
			F A	0.000	0.00	
			1.00000	846.850		846.85
0190	700-70310	F/A Landscaping	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0195	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT \$	521,560.00 \$	94,002.17 \$ 111,017.02
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0200	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00

			CAT 0400	CURRENT AMT \$	1,500.00 \$	0.00 \$ 1,500.00

			PROJECT TOTAL	CURRENT AMT \$	523,060.00 \$	94,002.17 \$ 112,517.02