

ESTIMATE SUMMARY

 CONTID: C22484 ESTIMATE NO: 0003 PROG SPEC YR: 2005
 PCN: 22484-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 32.5 DAYS TIME ALLOW: 75 WORK DAYS
 I-70B&Z GJ PHASE 1 ADA RAMPS PERCENT TIME: 43.33 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 02/01/2019 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:	\$ 479,405.00 PARTICIPATING	\$ 1,500.00	\$ 0.00
AWARD PROJECT AMT:	\$ 488,000.00 NON-PARTICIPATING	199,853.97	88,836.95
PERCENT COMPLETE:	42.00% TOTAL EARNINGS	201,353.97	88,836.95
FUNDS AVAILABLE:	\$ 278,051.03 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	201,353.97	88,836.95
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-5,312.98	-2,544.25
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	196,040.99	86,292.70
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	196,040.99	86,292.70
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 86,292.70

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	303.000		
			SY	125.000	3,375.00	
			27.00000	428.000		11,556.00
0010	202-00203	Removal of Curb and Gutter	890.000	332.000		
			LF	147.000	2,058.00	
			14.00000	479.000		6,706.00
0015	202-00220	Removal of Asphalt Mat	0.000	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	2.000		
			EACH	0.000	0.00	
			100.00000	2.000		200.00
0030	203-01597	Potholing	0.000	0.000		
			HOUR	0.000	0.00	
			75.00000	0.000		0.00
0035	208-00090	Erosion Control (Curb Ramp)	131.000	20.000		
			EACH	11.000	3,300.00	
			300.00000	31.000		9,300.00
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	0.400		
			L S	0.200	2,400.00	
			12,000.00000	0.600		7,200.00
0055	250-00050	Monitoring Technician	131.000	24.000		
			HOUR	36.000	2,880.00	
			80.00000	60.000		4,800.00

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CAT NO0200 ROADWAY						
0060	250-00110	Health and Safety Officer	40.000	7.000		
			150.00000	17.000	1,500.00	2,550.00
				10.000		
			50.00000	10.000		
0065	304-06000	Aggregate Base Course (Class 6)	0.000	0.000		
			25.00000	0.000	0.00	0.00
				0.000		
0070	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	30.000	0.000		
			10.00000	0.000	0.00	0.00
				0.000		
0075	607-11525	Fence (Plastic)	0.000	0.000		
			1.00000	0.000	0.00	0.00
				0.000		
0080	608-00000	Concrete Sidewalk	256.000	18.000		
			68.00000	95.000	5,236.00	6,460.00
				77.000		
0085	608-00010	Concrete Curb Ramp	761.000	213.000		
			110.00000	327.000	12,540.00	35,970.00
				114.000		
0090	608-00015	Detectable Warnings	588.000	149.000		
			76.00000	290.000	10,716.00	22,040.00
				141.000		
0095	609-21020	Curb and Gutter Type 2 (Section II-B)	125.000	22.000		
			33.00000	125.000	3,399.00	4,125.00
				103.000		
0100	613-07001	Type One Pull Box	15.000	2.000		
			700.00000	2.000	0.00	1,400.00
				0.000		
0105	626-00000	Mobilization	1.000	0.241		
			83,926.00000	0.289	4,028.45	24,254.61
				0.048		
0110	626-01104	Public Information Services (Tier IV)	1.000	0.220		
			15,000.00000	0.600	5,700.00	9,000.00
				0.380		

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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		29.000	20,880.00	
			720.00000	29.000		20,880.00
0125	630-00000	Flagging	400.000	75.500		
		HOURL		37.750	302.00	
			8.00000	113.250		906.00
0130	630-00007	Traffic Control Inspection	30.000	14.000		
		DAY		6.000	540.00	
			90.00000	20.000		1,800.00
0135	630-00012	Traffic Control Management	75.000	18.000		
		DAY		15.000	9,900.00	
			660.00000	33.000		21,780.00
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	201.000		
		LF		0.000	0.00	
			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	1.000		
		EACH		0.000	0.00	
			220.00000	1.000		220.00

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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	63.000	15.000			
			EACH	16.500	82.50		
			5.00000	31.500		157.50	
0180	700-70010	F/A Minor Contract Revisions	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0185	700-70011	F/A Partnering	1,000.000	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	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	477,905.00 \$	88,836.95 \$	199,853.96

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 \$	479,405.00 \$	88,836.95 \$	201,353.96