

ESTIMATE SUMMARY

CONTID: C22484

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 22484-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 47.5 DAYS

TIME ALLOW:

75 WORK DAYS

I-70B&Z GJ PHASE 1 ADA RAMPS

PERCENT TIME: 63.33

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 02/28/2019

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:	\$ 518,205.00	PARTICIPATING	\$ 1,500.00	\$ 0.00
AWARD PROJECT AMT:	\$ 488,000.00	NON-PARTICIPATING	286,627.76	86,773.79
PERCENT COMPLETE:	55.60%	TOTAL EARNINGS	288,127.76	86,773.79
FUNDS AVAILABLE:	\$ 230,077.24	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	288,127.76	86,773.79
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-7,320.00	-2,007.02
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	280,807.76	84,766.77
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	280,807.76	84,766.77
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 84,766.77

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	1,019.000	428.000		
			SY	160.000	4,320.00	
			27.00000	588.000		15,876.00
0010	202-00203	Removal of Curb and Gutter	979.000	479.000		
			LF	143.000	2,002.00	
			14.00000	622.000		8,708.00
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	4.000	400.00	
			100.00000	6.000		600.00
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	31.000		
			EACH	15.000	4,500.00	
			300.00000	46.000		13,800.00
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	61.000		
			LF	0.000	0.00	
			4.50000	61.000		274.50
0050	250-00010	Environmental Health and Safety Management	1.000	0.600		
			L S	0.200	2,400.00	
			12,000.00000	0.800		9,600.00
0055	250-00050	Monitoring Technician	131.000	60.000		
			HOUR	20.000	1,600.00	
			80.00000	80.000		6,400.00

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CAT NO0200 ROADWAY						
0060	250-00110	Health and Safety Officer	40.000	17.000		
			150.00000	29.000	1,800.00	4,350.00
				12.000		
			50.000	0.000		
			25.00000	0.000		0.00
0065	304-06000	Aggregate Base Course (Class 6)	0.000	0.000		
			25.00000	0.000		0.00
				0.000		
			30.000	0.000		
			10.00000	0.000		0.00
				0.000		
0070	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	30.000	0.000		
			10.00000	0.000		0.00
				0.000		
			50.000	0.000		
			1.00000	50.000	50.00	50.00
				50.000		
0075	607-11525	Fence (Plastic)	50.000	0.000		
			1.00000	50.000		50.00
				50.000		
0080	608-00000	Concrete Sidewalk	294.000	95.000		
			68.00000	156.000	4,148.00	10,608.00
				61.000		
			1,027.000	327.000		
			110.00000	492.000	18,150.00	54,120.00
				165.000		
0085	608-00010	Concrete Curb Ramp	1,027.000	327.000		
			110.00000	492.000		
				165.000		
0090	608-00015	Detectable Warnings	598.000	290.000		
			76.00000	410.000	9,120.00	31,160.00
				120.000		
0095	609-21020	Curb and Gutter Type 2 (Section II-B)	179.000	125.000		
			33.00000	179.000	1,782.00	5,907.00
				54.000		
0100	613-07001	Type One Pull Box	15.000	2.000		
			700.00000	6.000	2,800.00	4,200.00
				4.000		
0105	626-00000	Mobilization	1.000	0.289		
			83,926.00000	0.481	16,113.79	40,368.41
				0.192		
0110	626-01104	Public Information Services (Tier IV)	1.000	0.600		
			15,000.00000	0.800	3,000.00	12,000.00
				0.200		

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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)	32.000	29.000		
		EACH		3.000	2,160.00	
			720.00000	32.000		23,040.00
0125	630-00000	Flagging	400.000	113.250		
		HOUR		64.750	518.00	
			8.00000	178.000		1,424.00
0130	630-00007	Traffic Control Inspection	35.000	20.000		
		DAY		15.000	1,350.00	
			90.00000	35.000		3,150.00
0135	630-00012	Traffic Control Management	75.000	33.000		
		DAY		16.000	10,560.00	
			660.00000	49.000		32,340.00
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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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	63.000	31.500		
			EACH	0.000	0.00	
			5.00000	31.500		157.50
0180	700-70010	F/A Minor Contract Revisions	0.000	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
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			CAT 0200	CURRENT AMT \$	516,705.00 \$	86,773.79 \$ 286,627.76
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
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			CAT 0400	CURRENT AMT \$	1,500.00 \$	0.00 \$ 1,500.00
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			PROJECT TOTAL	CURRENT AMT \$	518,205.00 \$	86,773.79 \$ 288,127.76