

ESTIMATE SUMMARY

CONTID: C22484

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 22484-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 65.0 DAYS

TIME ALLOW:

75 WORK DAYS

I-70B&Z GJ PHASE 1 ADA RAMPS

PERCENT TIME: 86.67

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 04/03/2019

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:	\$ 519,846.00	PARTICIPATING	\$ 1,500.00	\$ 0.00
AWARD PROJECT AMT:	\$ 488,000.00	NON-PARTICIPATING	332,862.76	46,235.00
PERCENT COMPLETE:	64.32%	TOTAL EARNINGS	334,362.76	46,235.00
FUNDS AVAILABLE:	\$ 185,483.24	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	334,362.76	46,235.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-7,320.00	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	327,042.76	46,235.00
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	327,042.76	46,235.00
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 46,235.00

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	588.000		
			SY	190.000	5,130.00	
			27.00000	778.000		21,006.00
0010	202-00203	Removal of Curb and Gutter	979.000	622.000		
			LF	173.000	2,422.00	
			14.00000	795.000		11,130.00
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	6.000		
			EACH	0.000	0.00	
			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	46.000		
			EACH	11.000	3,300.00	
			300.00000	57.000		17,100.00
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	480.000	2,160.00	
			4.50000	541.000		2,434.50
0050	250-00010	Environmental Health and Safety Management	1.000	0.800		
			L S	0.100	1,200.00	
			12,000.00000	0.900		10,800.00
0055	250-00050	Monitoring Technician	131.000	80.000		
			HOUR	20.000	1,600.00	
			80.00000	100.000		8,000.00

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0060	250-00110	Health and Safety Officer	40.000	29.000		
			HOOR	6.000	900.00	
			150.00000	35.000		5,250.00
0065	304-06000	Aggregate Base Course (Class 6)	0.000	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)	50.000	50.000		
			LF	0.000	0.00	
			1.00000	50.000		50.00
0080	608-00000	Concrete Sidewalk	294.000	156.000		
			SY	0.000	0.00	
			68.00000	156.000		10,608.00
0085	608-00010	Concrete Curb Ramp	1,027.000	492.000		
			SY	70.000	7,700.00	
			110.00000	562.000		61,820.00
0090	608-00015	Detectable Warnings	598.000	410.000		
			SF	90.000	6,840.00	
			76.00000	500.000		38,000.00
0095	609-21020	Curb and Gutter Type 2 (Section II-B)	196.000	179.000		
			LF	17.000	561.00	
			33.00000	196.000		6,468.00
0100	613-07001	Type One Pull Box	15.000	6.000		
			EACH	1.000	700.00	
			700.00000	7.000		4,900.00
0105	626-00000	Mobilization	1.000	0.481		
			L S	0.000	0.00	
			83,926.00000	0.481		40,368.41
0110	626-01104	Public Information Services (Tier IV)	1.000	0.800		
			L S	0.100	1,500.00	
			15,000.00000	0.900		13,500.00

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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)	32.000	32.000		
		EACH		0.000	0.00	
			720.00000	32.000		23,040.00
0125	630-00000	Flagging	400.000	178.000		
		HOUR		72.750	582.00	
			8.00000	250.750		2,006.00
0130	630-00007	Traffic Control Inspection	47.000	35.000		
		DAY		12.000	1,080.00	
			90.00000	47.000		4,230.00
0135	630-00012	Traffic Control Management	75.000	49.000		
		DAY		16.000	10,560.00	
			660.00000	65.000		42,900.00
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	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

			CAT 0200	CURRENT AMT \$	518,346.00 \$	46,235.00 \$ 332,862.76
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

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

			PROJECT TOTAL	CURRENT AMT \$	519,846.00 \$	46,235.00 \$ 334,362.76