

ESTIMATE SUMMARY

CONTID: C22484

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 22484-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 75.0 DAYS

TIME ALLOW:

75 WORK DAYS

I-70B&Z GJ PHASE 1 ADA RAMPS

PERCENT TIME: 100.00

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 04/22/2019

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 04/22/2019

DATE CONTRACT EXECUTED 11/02/2018

DATE ACCEPTED 04/22/2019

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: \$ 449,794.50 PARTICIPATING	\$ 1,500.00	\$ 0.00
AWARD PROJECT AMT: \$ 488,000.00 NON-PARTICIPATING	403,114.41	70,251.65
PERCENT COMPLETE: 89.96% TOTAL EARNINGS	404,614.41	70,251.65
FUNDS AVAILABLE: \$ 45,180.09 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	404,614.41
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-7,320.00	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	397,294.41
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	397,294.41
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 70,251.65

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	877.000	778.000		
			SY	99.000	2,673.00	
			27.00000	877.000		23,679.00
0010	202-00203	Removal of Curb and Gutter	862.000	795.000		
			LF	67.000	938.00	
			14.00000	862.000		12,068.00
0015	202-00220	Removal of Asphalt Mat	12.000	0.000		
			SY	12.000	900.00	
			75.00000	12.000		900.00
0020	202-00250	Removal of Pavement Marking	0.000	0.000		
			SF	0.000	0.00	
			4.00000	0.000		0.00
0025	202-00827	Removal of Pull Box	6.000	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)	70.000	57.000		
			EACH	13.000	3,900.00	
			300.00000	70.000		21,000.00
0040	210-00810	Reset Ground Sign	0.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0045	210-02804	Grinding: Sidewalk and/or Curb Ramp Repair	1,043.000	541.000		
			LF	502.000	2,259.00	
			4.50000	1,043.000		4,693.50
0050	250-00010	Environmental Health and Safety Management	1.000	0.900		
			L S	0.100	1,200.00	
			12,000.00000	1.000		12,000.00
0055	250-00050	Monitoring Technician	100.000	100.000		
			HOUR	0.000	0.00	
			80.00000	100.000		8,000.00

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CAT NO0200 ROADWAY						
0060	250-00110	Health and Safety Officer	40.000	35.000		
			5.000	5.000	750.00	
			150.00000	40.000		6,000.00
0065	304-06000	Aggregate Base Course (Class 6)	0.000	0.000		
			25.00000	0.000	0.00	0.00
0070	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	30.000	0.000		
			10.00000	30.000	300.00	300.00
0075	607-11525	Fence (Plastic)	50.000	50.000		
			1.00000	0.000	0.00	50.00
0080	608-00000	Concrete Sidewalk	214.000	156.000		
			68.00000	58.000	3,944.00	14,552.00
0085	608-00010	Concrete Curb Ramp	787.000	562.000		
			110.00000	225.000	24,750.00	86,570.00
0090	608-00015	Detectable Warnings	611.000	500.000		
			76.00000	111.000	8,436.00	46,436.00
0095	609-21020	Curb and Gutter Type 2 (Section II-B)	249.000	196.000		
			33.00000	53.000	1,749.00	8,217.00
0100	613-07001	Type One Pull Box	7.000	7.000		
			700.00000	0.000	0.00	4,900.00
0105	626-00000	Mobilization	1.000	0.481		
			83,926.00000	0.000	0.00	40,368.41
0110	626-01104	Public Information Services (Tier IV)	1.000	0.900		
			15,000.00000	0.100	1,500.00	15,000.00

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CAT NO0200 ROADWAY						
0115	627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (0.000	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	321.000	250.750		
			HOOR	70.250	562.00	
			8.00000	321.000		2,568.00
0130	630-00007	Traffic Control Inspection	52.000	47.000		
			DAY	5.000	450.00	
			90.00000	52.000		4,680.00
0135	630-00012	Traffic Control Management	79.000	65.000		
			DAY	14.000	9,240.00	
			660.00000	79.000		52,140.00
0140	630-80335	Barricade (Type 3 M-A) (Temporary)	8.000	4.000		
			EACH	3.200	32.00	
			10.00000	7.200		72.00
0145	630-80340	Pedestrian Barricade (ADA)	402.000	201.000		
			LF	160.800	4,824.00	
			30.00000	361.800		10,854.00
0150	630-80341	Construction Traffic Sign (Panel Size A)	84.000	21.000		
			EACH	54.600	546.00	
			10.00000	75.600		756.00
0155	630-80342	Construction Traffic Sign (Panel Size B)	24.000	6.000		
			EACH	15.600	156.00	
			10.00000	21.600		216.00
0160	630-80355	Portable Message Sign Panel	3.000	1.500		
			EACH	1.200	840.00	
			700.00000	2.700		1,890.00
0165	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	1.000		
			EACH	0.800	176.00	
			220.00000	1.800		396.00

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0170	630-80380	Traffic Cone	150.000	37.500		
			EACH	97.500	97.50	
			1.00000	135.000		135.00
0175	630-80393	Stackable Vertical Panels	63.000	31.500		
			EACH	25.200	126.00	
			5.00000	56.700		283.50
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	750.000	846.850		
			F A	-96.850	-96.85	
			1.00000	750.000		750.00
0190	700-70310	F/A Landscaping	0.000	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 \$	448,294.50 \$	70,251.65 \$ 403,114.41
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 \$	449,794.50 \$	70,251.65 \$ 404,614.41