

ESTIMATE SUMMARY

CONTID: C23064C

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 23064C-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 11.0 DAYS

TIME ALLOW:

27 WORK DAYS

R3 EAGLE RESIDENCY ADA RAMP IMPROVEMENTS

PERCENT TIME: 40.74

ORIG TIME ALLOW:

27 WORK DAYS

PROJECT NO:

STM C440-013

R3 EAGLE RESIDENCY ADA RAMP IMPROVEMENTS

NAME OF ROAD:

PROJECT COUNTIES:

EAGLE

CONTRACTOR:

KSK, LLC

PAY PERIOD ENDING

06/03/2023

DATE TIME STARTED 05/08/2023

P.O. Box 4768

DATE LET

02/16/2023

DATE WORK BEGAN 05/08/2023

DATE AWARDED

03/23/2023

DATE TIME STOPPED

DATE CONTRACT EXECUTED

04/16/2023

DATE ACCEPTED

Grand Junction

CO 81502

(970)260-3377

DATE NOTICE TO PROCEED

05/08/2023

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$	740,398.01	PARTICIPATING	\$	225,241.57
AWARD PROJECT AMT:	\$	715,000.00	NON-PARTICIPATING		0.00
PERCENT COMPLETE:		30.42%	TOTAL EARNINGS		225,241.57
FUNDS AVAILABLE:	\$	515,156.44	STOCKPILED MATERIALS		0.00
			GROSS EARNINGS		225,241.57
TOTAL CLAIMS:	\$	0.00	RETAINAGE		-5,917.71
			SECURITIES ENCUMBERED		0.00
			NET EARNINGS		219,323.86
			LIQUIDATED DAMAGES		0.00
			AUTOPAY ADJUSTMENT		0.00
			AMOUNT DUE		219,323.86
			OTHER ADJUSTMENTS		0.00

PAYMENT DUE

\$

219,323.86

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	282.000	0.000		
			SY	122.000	5,734.00	
				47.00000		5,734.00
0010	202-00203	*Removal of Curb and Gutter	488.000	0.000		
			LF	231.000	7,392.00	
				32.00000		7,392.00
0015	202-00207	*Removal of Brick Pavers	82.000	0.000		
			SY	0.000	0.00	
				38.00000		0.00
0020	202-00210	*Removal of Concrete Pavement	36.000	0.000		
			SY	0.000	0.00	
				54.00000		0.00
0025	202-00220	*Removal of Asphalt Mat	147.000	0.000		
			SY	75.000	3,075.00	
				41.00000		3,075.00
0030	202-00250	Removal of Pavement Marking	192.000	0.000		
			SF	0.000	0.00	
				3.50000		0.00
0035	202-00827	Removal of Pull Box	1.000	0.000		
			EACH	0.000	0.00	
				250.00000		0.00
0040	203-01597	Potholing	10.000	0.000		
			HOURL	0.000	0.00	
				50.00000		0.00
0045	203-02330	*Laborer	20.000	0.000		
			HOURL	0.000	0.00	
				20.00000		0.00
0050	208-00090	Erosion Control (Curb Ramp)	27.000	0.000		
			EACH	9.000	4,500.00	
				500.00000		4,500.00
0055	210-00810	Reset Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
				200.00000		0.00

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CAT NO0200 ROADWAY						
0060	210-00858	Reset Pedestal Pole	1.000	0.000		
			EACH	0.000	0.00	
			12,000.00000	0.000		0.00
0065	210-00859	Modify Pedestrian Push Button	2.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0070	210-00860	Reset Pedestrian Push Button	9.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0075	210-02804	*Grinding: Sidewalk and/or Curb Ramp Repair	89.000	0.000		
			LF	0.000	0.00	
			55.00000	0.000		0.00
0080	210-04010	Adjust Manhole	2.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0085	210-04050	Adjust Valve Box	2.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0090	213-00067	Rock Mulch (Weed Free)	29.000	0.000		
			SF	0.000	0.00	
			5.00000	0.000		0.00
0095	304-06007	*Aggregate Base Course (Class 6)	200.000	0.000		
			CY	0.000	0.00	
			72.00000	0.000		0.00
0100	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	50.000	0.000		
			TON	0.000	0.00	
			200.00000	0.000		0.00
0105	412-00600	*Concrete Pavement (6 Inch)	45.000	0.000		
			SY	45.000	6,705.00	
			149.00000	45.000		6,705.00
0110	607-11525	Fence (Plastic)	300.000	0.000		
			LF	0.000	0.00	
			0.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	608-00000	*Concrete Sidewalk	86.000	0.000		
			SY	57.000	7,296.00	
				128.00000		7,296.00
0120	608-00010	*Concrete Curb Ramp	330.000	0.000		
			SY	134.000	42,210.00	
				315.00000		42,210.00
0125	608-00015	*Detectable Warnings	146.000	0.000		
			SF	90.000	12,150.00	
				135.00000		12,150.00
0130	608-00050	*Brick Pavers	64.000	0.000		
			SF	0.000	0.00	
				85.00000		0.00
0135	609-20010	*Curb Type 2 (Section B)	63.000	0.000		
			LF	63.000	3,213.00	
				51.00000		3,213.00
0140	609-21020	*Curb and Gutter Type 2 (Section II-B)	80.000	0.000		
			LF	9.000	495.00	
				55.00000		495.00
0145	610-00030	*Median Cover Material (Concrete)	10.000	0.000		
			SF	3.000	435.00	
				145.00000		435.00
0150	613-07002	Type Two Pull Box	2.000	0.000		
			EACH	0.000	0.00	
				3,500.00000		0.00
0155	625-00000	Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
				12,520.00000		0.00
0160	625-00001	Construction Surveying (Hourly)	10.000	0.000		
			HOURL	0.000	0.00	
				179.00000		0.00
0165	626-00000	*Mobilization	1.000	0.000		
			L S	0.113	27,984.45	
				247,650.00000		27,984.45

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CAT NO0200 ROADWAY						
0170	626-01114	*Public Information Management (Tier IV)	55.000	0.000		
			DAY	48.000	4,752.00	
			99.00000	48.000		4,752.00
0175	627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (173.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0180	629-01065	Survey Monument (Type 5S)	5.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0185	630-00000	Flagging	1,800.000	0.000		
			HOUR	105.750	211.50	
			2.00000	105.750		211.50
0190	630-00007	Traffic Control Inspection	20.000	0.000		
			DAY	16.000	12,800.00	
			800.00000	16.000		12,800.00
0195	630-00012	Traffic Control Management	27.000	0.000		
			DAY	11.000	22,000.00	
			2,000.00000	11.000		22,000.00
0200	630-80335	Barricade (Type 3 M-A) (Temporary)	8.000	0.000		
			EACH	0.000	0.00	
			5.00000	0.000		0.00
0205	630-80340	Pedestrian Barricade (ADA)	600.000	0.000		
			LF	237.000	14,220.00	
			60.00000	237.000		14,220.00
0210	630-80341	Construction Traffic Sign (Panel Size A)	84.000	0.000		
			EACH	11.500	57.50	
			5.00000	11.500		57.50
0215	630-80342	Construction Traffic Sign (Panel Size B)	24.000	0.000		
			EACH	0.000	0.00	
			5.00000	0.000		0.00
0220	630-80355	Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	7,000.00	
			7,000.00000	1.000		7,000.00

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CAT NO0200 ROADWAY						
0225	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	0.000		
			EACH	0.500	100.00	
			200.00000	0.500		100.00
0230	630-80380	Traffic Cone	150.000	0.000		
			EACH	19.500	39.00	
			2.00000	19.500		39.00
0235	630-80393	Stackable Vertical Panels	120.000	0.000		
			EACH	16.000	320.00	
			20.00000	16.000		320.00
0240	700-70010	F/A Minor Contract Revisions	14,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70195	F/A Utilities and Maintenance of Field Facilities	12,000.000	0.000		
			F A	2,552.120	2,552.12	
			1.00000	2,552.120		2,552.12
0260	700-70310	F/A Landscaping	3,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70380	F/A Erosion Control	3,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT \$	700,398.01 \$	185,241.57 \$
						185,241.57

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0270	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	35,000.00	
			35,000.00000	1.000		35,000.00

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0275	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	5,000.00	
			5,000.00000	1.000		5,000.00

	CAT 0400	CURRENT AMT	\$	40,000.00	\$	40,000.00
	PROJECT TOTAL	CURRENT AMT	\$	740,398.01	\$	225,241.57
					\$	225,241.57