

ESTIMATE SUMMARY

CONTID: C23266

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 23266-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 10.0 DAYS

TIME ALLOW:

25 WORK DAYS

GRAND JUNCTION ADA RAMPS PHASE II

PERCENT TIME: 40.00

ORIG TIME ALLOW:

25 WORK DAYS

PROJECT NO:

CC080-037

GJ ADA RAMPS PHASE 2

NAME OF ROAD:

PROJECT COUNTIES:

MESA

CONTRACTOR:

KSK, LLC

PAY PERIOD ENDING

05/01/2020

DATE TIME STARTED 04/20/2020

P.O. Box 4768

DATE LET

03/05/2020

DATE WORK BEGAN 04/20/2020

DATE AWARDED

03/16/2020

DATE TIME STOPPED

DATE CONTRACT EXECUTED

04/16/2020

DATE ACCEPTED

Grand Junction

CO 81502

(970)260-3377

DATE NOTICE TO PROCEED

04/20/2020

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$	340,434.00	PARTICIPATING	\$	11,000.00
AWARD PROJECT AMT:	\$	300,000.00	NON-PARTICIPATING		158,517.26
PERCENT COMPLETE:		49.79%	TOTAL EARNINGS		169,517.26
FUNDS AVAILABLE:	\$	170,916.74	STOCKPILED MATERIALS		0.00
			GROSS EARNINGS		169,517.26
TOTAL CLAIMS:	\$	0.00	RETAINAGE		-4,306.47
			SECURITIES ENCUMBERED		0.00
			NET EARNINGS		165,210.79
			LIQUIDATED DAMAGES		0.00
			AUTOPAY ADJUSTMENT		0.00
			AMOUNT DUE		165,210.79
			OTHER ADJUSTMENTS		0.00

PAYMENT DUE

\$

165,210.79

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C23266  
 PCN: 23266-BID  
 PROJECT: CC080-037

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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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	443.000	0.000		
			SY	227.000	5,221.00	
				23.00000		5,221.00
0010	202-00203	*Removal of Curb and Gutter	843.000	0.000		
			LF	537.000	8,055.00	
				15.00000		8,055.00
0015	202-00210	*Removal of Concrete Pavement	53.000	0.000		
			SY	27.000	729.00	
				27.00000		729.00
0020	202-00220	*Removal of Asphalt Mat	28.000	0.000		
			SY	8.000	64.00	
				8.00000		64.00
0025	202-00827	*Removal of Pull Box	5.000	0.000		
			EACH	5.000	1,000.00	
				200.00000		1,000.00
0030	208-00090	Erosion Control (Curb Ramp)	36.000	0.000		
			EACH	21.000	4,200.00	
				200.00000		4,200.00
0035	210-00810	Reset Ground Sign	7.000	0.000		
			EACH	0.000	0.00	
				50.00000		0.00
0040	210-02804	*Grinding: Sidewalk and/or Curb Ramp Repair	198.000	0.000		
			LF	0.000	0.00	
				41.00000		0.00
0045	210-04010	*Adjust Manhole	2.000	0.000		
			EACH	2.000	620.00	
				310.00000		620.00
0050	210-04050	Adjust Valve Box	3.000	0.000		
			EACH	3.000	2,400.00	
				800.00000		2,400.00
0055	213-00067	Rock Mulch (Weed Free)	37.000	0.000		
			SF	0.000	0.00	
				20.00000		0.00

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CAT NO0200 ROADWAY						
0060	250-00010	Environmental Health and Safety Management	1.000	0.000		
			L S	0.500	7,500.00	
			15,000.00000	0.500		7,500.00
0065	250-00050	Monitoring Technician	40.000	0.000		
			HOUR	24.000	960.00	
			40.00000	24.000		960.00
0070	250-00110	Health and Safety Officer	40.000	0.000		
			HOUR	20.000	800.00	
			40.00000	20.000		800.00
0075	304-06007	*Aggregate Base Course (Class 6)	0.000	0.000		
			CY	0.000	0.00	
			86.00000	0.000		0.00
0080	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	11.000	0.000		
			SY	0.000	0.00	
			120.00000	0.000		0.00
0085	412-00605	*Concrete Pavement (6 Inch) (Fast Track)	42.000	0.000		
			SY	14.000	1,708.00	
			122.00000	14.000		1,708.00
0090	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			0.50000	0.000		0.00
0095	608-00000	*Concrete Sidewalk	76.000	0.000		
			SY	35.000	2,870.00	
			82.00000	35.000		2,870.00
0100	608-00010	*Concrete Curb Ramp	630.000	0.000		
			SY	328.000	44,936.00	
			137.00000	328.000		44,936.00
0105	608-00015	*Detectable Warnings	44.000	0.000		
			SF	0.000	0.00	
			47.00000	0.000		0.00
0110	609-21020	*Curb and Gutter Type 2 (Section II-B)	98.000	0.000		
			LF	55.000	2,090.00	
			38.00000	55.000		2,090.00

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CAT NO0200 ROADWAY						
0115	609-24002	*Gutter Type 2 (2 Foot)	15.000	0.000		
			LF	6.000	252.00	
			42.00000	6.000		252.00
0120	613-07002	*Type Two Pull Box	4.000	0.000		
			EACH	2.000	2,000.00	
			1,000.00000	2.000		2,000.00
0125	626-00000	*Mobilization	1.000	0.000		
			L S	0.642	25,968.26	
			40,449.00000	0.642		25,968.26
0130	626-01114	*Public Information Management (Tier IV)	42.000	0.000		
			DAY	17.000	2,380.00	
			140.00000	17.000		2,380.00
0135	629-01065	*Survey Monument (Type 5S)	3.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0140	630-00000	Flagging	300.000	0.000		
			HOUR	103.000	309.00	
			3.00000	103.000		309.00
0145	630-00007	Traffic Control Inspection	10.000	0.000		
			DAY	3.000	900.00	
			300.00000	3.000		900.00
0150	630-00012	Traffic Control Management	25.000	0.000		
			DAY	10.000	10,000.00	
			1,000.00000	10.000		10,000.00
0155	630-80335	Barricade (Type 3 M-A) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0160	630-80340	Pedestrian Barricade (ADA)	540.000	0.000		
			LF	270.000	10,800.00	
			40.00000	270.000		10,800.00
0165	630-80341	Construction Traffic Sign (Panel Size A)	84.000	0.000		
			EACH	9.500	47.50	
			5.00000	9.500		47.50

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-----						
CAT NO0200 ROADWAY						
0170	630-80342	Construction Traffic Sign (Panel Size B)	42.000	0.000		
			EACH	21.000	105.00	
			5.00000	21.000		105.00
0175	630-80355	Portable Message Sign Panel	4.000	0.000		
			EACH	2.000	10,000.00	
			5,000.00000	2.000		10,000.00
0180	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	3.000	0.000		
			EACH	1.500	300.00	
			200.00000	1.500		300.00
0185	630-80380	Traffic Cone	150.000	0.000		
			EACH	58.500	292.50	
			5.00000	58.500		292.50
0190	630-80393	Stackable Vertical Panels	120.000	0.000		
			EACH	57.000	2,850.00	
			50.00000	57.000		2,850.00
0195	700-70010	F/A Minor Contract Revisions	18,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0200	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0205	700-70034	F/A Project First Program	3,000.000	0.000		
			F A	760.000	760.00	
			1.00000	760.000		760.00
0210	700-70310	F/A Landscaping	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0215	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 NO0200 ROADWAY						
0230	613-07004	Type Four Pull Box	3.000	0.000		
			EACH	3.000	8,400.00	
			2,800.00000	3.000		8,400.00
			-----			
			CAT 0200	CURRENT AMT \$	329,434.00 \$	158,517.26 \$ 158,517.26
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0220	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	10,000.00	
			10,000.00000	1.000		10,000.00
0225	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	1,000.00	
			1,000.00000	1.000		1,000.00
			-----			
			CAT 0400	CURRENT AMT \$	11,000.00 \$	11,000.00 \$ 11,000.00
			PROJECT TOTAL	CURRENT AMT \$	340,434.00 \$	169,517.26 \$ 169,517.26
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