

ESTIMATE SUMMARY

CONTID: C23266

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 23266-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 25.0 DAYS

TIME ALLOW:

25 WORK DAYS

GRAND JUNCTION ADA RAMPS PHASE II

PERCENT TIME: 100.00

ORIG TIME ALLOW:

25 WORK DAYS

PROJECT NO:

CC080-037

GJ ADA RAMPS PHASE 2

NAME OF ROAD:

PROJECT COUNTIES:

MESA

CONTRACTOR:

KSK, LLC

P.O. Box 4768

PAY PERIOD ENDING

05/27/2020

DATE TIME STARTED

04/20/2020

DATE LET

03/05/2020

DATE WORK BEGAN

04/20/2020

DATE AWARDED

03/16/2020

DATE TIME STOPPED

05/27/2020

DATE CONTRACT EXECUTED

04/16/2020

DATE ACCEPTED

05/27/2020

Grand Junction

CO 81502

(970)260-3377

DATE NOTICE TO PROCEED

04/20/2020

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 317,242.00 PARTICIPATING	\$ 11,000.00	\$ 0.00
AWARD PROJECT AMT: \$ 300,000.00 NON-PARTICIPATING	305,102.00	146,584.74
PERCENT COMPLETE: 99.64% TOTAL EARNINGS	316,102.00	146,584.74
FUNDS AVAILABLE: \$ 1,140.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	146,584.74
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-4,500.00	-193.53
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	311,602.00
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	311,602.00
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 146,391.21

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	420.000	227.000		
			SY	193.000	4,439.00	
			23.00000	420.000		9,660.00
0010	202-00203	*Removal of Curb and Gutter	845.000	537.000		
			LF	308.000	4,620.00	
			15.00000	845.000		12,675.00
0015	202-00210	*Removal of Concrete Pavement	38.000	27.000		
			SY	11.000	297.00	
			27.00000	38.000		1,026.00
0020	202-00220	*Removal of Asphalt Mat	15.000	8.000		
			SY	7.000	56.00	
			8.00000	15.000		120.00
0025	202-00827	*Removal of Pull Box	5.000	5.000		
			EACH	0.000	0.00	
			200.00000	5.000		1,000.00
0030	208-00090	Erosion Control (Curb Ramp)	32.000	21.000		
			EACH	11.000	2,200.00	
			200.00000	32.000		6,400.00
0035	210-00810	Reset Ground Sign	7.000	0.000		
			EACH	7.000	350.00	
			50.00000	7.000		350.00
0040	210-02804	*Grinding: Sidewalk and/or Curb Ramp Repair	130.000	0.000		
			LF	130.000	5,330.00	
			41.00000	130.000		5,330.00
0045	210-04010	*Adjust Manhole	2.000	2.000		
			EACH	0.000	0.00	
			310.00000	2.000		620.00
0050	210-04050	Adjust Valve Box	4.000	3.000		
			EACH	1.000	800.00	
			800.00000	4.000		3,200.00
0055	213-00067	Rock Mulch (Weed Free)	0.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	250-00010	Environmental Health and Safety Management	1.000	0.500		
			L S	0.500	7,500.00	
			15,000.00000	1.000		15,000.00
0065	250-00050	Monitoring Technician	49.000	24.000		
			HOUR	25.000	1,000.00	
			40.00000	49.000		1,960.00
0070	250-00110	Health and Safety Officer	41.000	20.000		
			HOUR	21.000	840.00	
			40.00000	41.000		1,640.00
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)	17.000	0.000		
			SY	17.000	2,040.00	
			120.00000	17.000		2,040.00
0085	412-00605	*Concrete Pavement (6 Inch) (Fast Track)	36.000	14.000		
			SY	22.000	2,684.00	
			122.00000	36.000		4,392.00
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	88.000	35.000		
			SY	53.000	4,346.00	
			82.00000	88.000		7,216.00
0100	608-00010	*Concrete Curb Ramp	623.000	328.000		
			SY	295.000	40,415.00	
			137.00000	623.000		85,351.00
0105	608-00015	*Detectable Warnings	40.000	0.000		
			SF	40.000	1,880.00	
			47.00000	40.000		1,880.00
0110	609-21020	*Curb and Gutter Type 2 (Section II-B)	97.000	55.000		
			LF	42.000	1,596.00	
			38.00000	97.000		3,686.00

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CAT NO0200 ROADWAY						
0115	609-24002	*Gutter Type 2 (2 Foot)	6.000	6.000		
			LF	0.000	0.00	
			42.00000	6.000		252.00
0120	613-07002	*Type Two Pull Box	4.000	2.000		
			EACH	1.000	1,000.00	
			1,000.00000	3.000		3,000.00
0125	626-00000	*Mobilization	1.000	0.642		
			L S	0.358	14,480.74	
			40,449.00000	1.000		40,449.00
0130	626-01114	*Public Information Management (Tier IV)	43.000	17.000		
			DAY	25.000	3,500.00	
			140.00000	42.000		5,880.00
0135	629-01065	*Survey Monument (Type 5S)	3.000	0.000		
			EACH	3.000	2,700.00	
			900.00000	3.000		2,700.00
0140	630-00000	Flagging	190.000	103.000		
			HOUR	87.000	261.00	
			3.00000	190.000		570.00
0145	630-00007	Traffic Control Inspection	11.000	3.000		
			DAY	8.000	2,400.00	
			300.00000	11.000		3,300.00
0150	630-00012	Traffic Control Management	27.000	10.000		
			DAY	17.000	17,000.00	
			1,000.00000	27.000		27,000.00
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	270.000		
			LF	270.000	10,800.00	
			40.00000	540.000		21,600.00
0165	630-80341	Construction Traffic Sign (Panel Size A)	19.000	9.500		
			EACH	9.500	47.50	
			5.00000	19.000		95.00

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-----						
CAT NO0200 ROADWAY						
0170	630-80342	Construction Traffic Sign (Panel Size B)	42.000	21.000		
			EACH	21.000	105.00	
			5.00000	42.000		210.00
0175	630-80355	Portable Message Sign Panel	4.000	2.000		
			EACH	2.000	10,000.00	
			5,000.00000	4.000		20,000.00
0180	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	3.000	1.500		
			EACH	1.500	300.00	
			200.00000	3.000		600.00
0185	630-80380	Traffic Cone	136.000	58.500		
			EACH	77.500	387.50	
			5.00000	136.000		680.00
0190	630-80393	Stackable Vertical Panels	114.000	57.000		
			EACH	57.000	2,850.00	
			50.00000	114.000		5,700.00
0195	700-70010	F/A Minor Contract Revisions	0.000	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	1,120.000	760.000		
			F A	360.000	360.00	
			1.00000	1,120.000		1,120.00
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	3.000		
			EACH	0.000	0.00	
			2,800.00000	3.000		8,400.00
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			CAT 0200	CURRENT AMT \$	306,242.00 \$	146,584.74 \$ 305,102.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0220	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0225	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
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			CAT 0400	CURRENT AMT \$	11,000.00 \$	0.00 \$ 11,000.00
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			PROJECT TOTAL	CURRENT AMT \$	317,242.00 \$	146,584.74 \$ 316,102.00