

ESTIMATE SUMMARY

 CONTID: C23419 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 23419-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: R3 PEC ADA RAMP IMPROVEMENTS
 TIME CHARGED: 15.0 DAYS TIME ALLOW: 7/30/2021 FIXED COMPLETION DAT
 PERCENT TIME: 15.63 ORIG TIME ALLOW: 7/30/2021 FIXED COMPLETION DAT

PROJECT NO: CR300-260
 CDOT R3 PEC ADA RAMP IMPROVEMENTS

NAME OF ROAD:

PROJECT COUNTIES: GARFIELD PITKIN
 EAGLE

CONTRACTOR:

KSK, LLC PAY PERIOD ENDING 05/10/2021 DATE TIME STARTED 04/26/2021
 P.O. Box 4768 DATE LET 03/18/2021 DATE WORK BEGAN 04/26/2021
 DATE AWARDED 03/31/2021 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 04/20/2021 DATE ACCEPTED
 Grand Junction CO 81502 (970)260-3377 DATE NOTICE TO PROCEED 04/26/2021

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 528,500.01 PARTICIPATING	\$ 3,000.00	\$ 3,000.00
AWARD PROJECT AMT:	\$ 483,000.00 NON-PARTICIPATING	83,520.13	83,520.13
PERCENT COMPLETE:	16.37% TOTAL EARNINGS	86,520.13	86,520.13
FUNDS AVAILABLE:	\$ 441,979.88 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	86,520.13	86,520.13
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,996.67	-1,996.67
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	84,523.46	84,523.46
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	84,523.46	84,523.46
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 84,523.46

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	468.000		0.000		
			SY		93.000	2,836.50	
				30.50000	93.000		2,836.50
0010	202-00203	*Removal of Curb and Gutter	816.000		0.000		
			LF		201.000	3,819.00	
				19.00000	201.000		3,819.00
0015	202-00220	*Removal of Asphalt Mat	148.000		0.000		
			SY		0.000	0.00	
				8.00000	0.000		0.00
0020	202-00250	Removal of Pavement Marking	20.000		0.000		
			SF		0.000	0.00	
				3.00000	0.000		0.00
0025	203-00060	*Embankment Material (Complete In Place)	24.000		0.000		
			CY		0.000	0.00	
				58.00000	0.000		0.00
0030	203-01594	*Combination Loader	10.000		0.000		
			HOURL		0.000	0.00	
				10.00000	0.000		0.00
0035	203-01597	*Potholing	25.000		0.000		
			HOURL		0.000	0.00	
				50.00000	0.000		0.00
0040	203-02330	*Laborer	10.000		0.000		
			HOURL		0.000	0.00	
				20.00000	0.000		0.00
0045	208-00090	Erosion Control (Curb Ramp)	52.000		0.000		
			EACH		7.000	2,100.00	
				300.00000	7.000		2,100.00
0050	210-00001	Reset Structure	4.000		0.000		
			EACH		0.000	0.00	
				250.00000	0.000		0.00
0055	210-00002	Reset Structure	1.000		0.000		
			L S		0.000	0.00	
				2,500.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	210-00090	Reset Delineator	1.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0065	210-00810	Reset Ground Sign	3.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0070	210-02804	*Grinding: Sidewalk and/or Curb Ramp Repair	18.000	0.000		
			LF	0.000	0.00	
			48.00000	0.000		0.00
0075	210-04020	*Modify Inlet	2.000	0.000		
			EACH	0.000	0.00	
			2,150.00000	0.000		0.00
0080	210-04050	*Adjust Valve Box	3.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0085	213-00067	Rock Mulch (Weed Free)	84.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0090	250-00010	Environmental Health and Safety Management	1.000	0.000		
			L S	0.250	6,250.00	
			25,000.00000	0.250		6,250.00
0095	250-00050	Monitoring Technician	12.000	0.000		
			HOURL	4.000	600.00	
			150.00000	4.000		600.00
0100	250-00110	Health and Safety Officer	12.000	0.000		
			HOURL	2.000	200.00	
			100.00000	2.000		200.00
0105	304-06007	*Aggregate Base Course (Class 6)	180.000	0.000		
			CY	0.000	0.00	
			61.00000	0.000		0.00
0110	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	48.000	0.000		
			SY	0.000	0.00	
			50.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	607-11525	Fence (Plastic)	500.000	0.000		
			LF	0.000	0.00	
			0.10000	0.000		0.00
0120	608-00000	*Concrete Sidewalk	184.000	0.000		
			SY	12.000	1,068.00	
			89.00000	12.000		1,068.00
0125	608-00010	*Concrete Curb Ramp	822.000	0.000		
			SY	117.000	21,528.00	
			184.00000	117.000		21,528.00
0130	608-00015	*Detectable Warnings	90.000	0.000		
			SF	0.000	0.00	
			109.00000	0.000		0.00
0135	608-10010	*Sidewalk Drain	1.000	0.000		
			EACH	0.000	0.00	
			2,550.00000	0.000		0.00
0140	609-21020	*Curb and Gutter Type 2 (Section II-B)	226.000	0.000		
			LF	34.000	1,462.00	
			43.00000	34.000		1,462.00
0145	626-00000	*Mobilization	1.000	0.000		
			L S	0.238	19,964.63	
			83,885.00000	0.238		19,964.63
0150	626-01114	*Public Information Management (Tier IV)	88.000	0.000		
			DAY	25.000	1,000.00	
			40.00000	25.000		1,000.00
0155	627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (20.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0160	630-00000	Flagging	500.000	0.000		
			HOURL	58.500	877.50	
			15.00000	58.500		877.50
0165	630-00007	Traffic Control Inspection	17.000	0.000		
			DAY	6.000	2,400.00	
			400.00000	6.000		2,400.00

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CAT NO0200 ROADWAY						
0170	630-00012	Traffic Control Management	35.000	0.000		
			DAY	6.000	8,400.00	
			1,400.00000	6.000		8,400.00
0175	630-80335	Barricade (Type 3 M-A) (Temporary)	8.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0180	630-80340	Pedestrian Barricade (ADA)	600.000	0.000		
			LF	117.000	4,680.00	
			40.00000	117.000		4,680.00
0185	630-80341	Construction Traffic Sign (Panel Size A)	84.000	0.000		
			EACH	0.000	0.00	
			5.00000	0.000		0.00
0190	630-80342	Construction Traffic Sign (Panel Size B)	24.000	0.000		
			EACH	10.500	52.50	
			5.00000	10.500		52.50
0195	630-80355	Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	5,000.00	
			5,000.00000	1.000		5,000.00
0200	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	2.000	0.000		
			EACH	0.500	50.00	
			100.00000	0.500		50.00
0205	630-80380	Traffic Cone	150.000	0.000		
			EACH	32.000	32.00	
			1.00000	32.000		32.00
0210	630-80393	Stackable Vertical Panels	120.000	0.000		
			EACH	4.000	40.00	
			10.00000	4.000		40.00
0215	700-70010	F/A Minor Contract Revisions	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0225	700-70111	Project First Program	5,000.000	0.000			
			F A	1,160.000	1,160.00		
			1.00000	1,160.000		1,160.00	
0230	700-70310	F/A Landscaping	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0235	700-70380	F/A Erosion Control	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0240	700-70587	F/A Hazardous Waste Disposal (Off-Site Disposal)	500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	525,500.01 \$	83,520.13 \$	83,520.13

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0245	620-00020	Sanitary Facility	1.000	0.000			
			EACH	1.000	3,000.00		
			3,000.00000	1.000		3,000.00	
			CAT 0400	CURRENT AMT \$	3,000.00 \$	3,000.00 \$	3,000.00
			PROJECT TOTAL	CURRENT AMT \$	528,500.01 \$	86,520.13 \$	86,520.13