

ESTIMATE SUMMARY

 CONTID: C23419 ESTIMATE NO: 0006 FINL SPEC YR: 2005
 PCN: 23419-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: R3 PEC ADA RAMP IMPROVEMENTS
 TIME CHARGED: 211.0 DAYS TIME ALLOW: 11/8/2021 FIXED COMPLETION DAT
 PERCENT TIME: 107.11 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 04/06/2022 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 11/22/2021
 DATE CONTRACT EXECUTED 04/20/2021 DATE ACCEPTED 11/22/2021
 Grand Junction CO 81502 (970)260-3377 DATE NOTICE TO PROCEED 04/26/2021

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 492,635.04 PARTICIPATING	\$ 3,000.00	\$ 0.00
AWARD PROJECT AMT:	\$ 483,000.00 NON-PARTICIPATING	489,635.04	590.25
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	492,635.04	590.25
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	492,635.04	590.25
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	7,245.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	492,635.04	7,835.25
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	492,635.04	7,835.25
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 7,835.25

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS	PREV QTY/ QTY THIS PERIOD TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY						
0005	202-00200	*Removal of Sidewalk	456.000	456.000		
			SY	0.000	0.00	
			30.50000	456.000		13,908.00
0010	202-00203	*Removal of Curb and Gutter	795.000	795.000		
			LF	0.000	0.00	
			19.00000	795.000		15,105.00
0015	202-00220	*Removal of Asphalt Mat	99.000	86.000		
			SY	13.000	104.00	
			8.00000	99.000		792.00
0020	202-00250	Removal of Pavement Marking	0.000	0.000		
			SF	0.000	0.00	
			3.00000	0.000		0.00
0025	203-00060	*Embankment Material (Complete In Place)	16.000	16.000		
			CY	0.000	0.00	
			58.00000	16.000		928.00
0030	203-01594	*Combination Loader	0.000	0.000		
			HOURL	0.000	0.00	
			10.00000	0.000		0.00
0035	203-01597	*Potholing	13.000	13.000		
			HOURL	0.000	0.00	
			50.00000	13.000		650.00
0040	203-02330	*Laborer	0.000	0.000		
			HOURL	0.000	0.00	
			20.00000	0.000		0.00
0045	208-00090	Erosion Control (Curb Ramp)	52.000	52.000		
			EACH	0.000	0.00	
			300.00000	52.000		15,600.00
0050	210-00001	Reset Structure	2.000	2.000		
			EACH	0.000	0.00	
			250.00000	2.000		500.00
0055	210-00002	Reset Structure	1.000	1.000		
			L S	0.000	0.00	
			2,500.00000	1.000		2,500.00

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CAT NO0200 ROADWAY						
0060	210-00090	Reset Delineator	1.000	0.000		
			EACH	1.000	25.00	
			25.00000	1.000		25.00
0065	210-00810	Reset Ground Sign	2.000	2.000		
			EACH	0.000	0.00	
			300.00000	2.000		600.00
0070	210-02804	*Grinding: Sidewalk and/or Curb Ramp Repair	28.000	28.000		
			LF	0.000	0.00	
			48.00000	28.000		1,344.00
0075	210-04020	*Modify Inlet	2.000	2.000		
			EACH	0.000	0.00	
			2,150.00000	2.000		4,300.00
0080	210-04050	*Adjust Valve Box	0.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0085	213-00067	Rock Mulch (Weed Free)	98.000	98.000		
			SF	0.000	0.00	
			15.00000	98.000		1,470.00
0090	250-00010	Environmental Health and Safety Management	1.000	1.000		
			L S	0.000	0.00	
			25,000.00000	1.000		25,000.00
0095	250-00050	Monitoring Technician	17.000	17.000		
			HOUR	0.000	0.00	
			150.00000	17.000		2,550.00
0100	250-00110	Health and Safety Officer	12.000	12.000		
			HOUR	0.000	0.00	
			100.00000	12.000		1,200.00
0105	304-06007	*Aggregate Base Course (Class 6)	0.000	0.000		
			CY	0.000	0.00	
			61.00000	0.000		0.00
0110	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	9.000	0.000		
			SY	9.000	450.00	
			50.00000	9.000		450.00

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CAT NO0200 ROADWAY						
0115	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			0.10000	0.000		0.00
0120	608-00000	*Concrete Sidewalk	216.000	216.000		
			SY	0.000	0.00	
			89.00000	216.000		19,224.00
0125	608-00010	*Concrete Curb Ramp	713.000	713.000		
			SY	0.000	0.00	
			184.00000	713.000		131,192.00
0130	608-00015	*Detectable Warnings	135.000	135.000		
			SF	0.000	0.00	
			109.00000	135.000		14,715.00
0135	608-10010	*Sidewalk Drain	2.000	2.000		
			EACH	0.000	0.00	
			2,550.00000	2.000		5,100.00
0140	609-21020	*Curb and Gutter Type 2 (Section II-B)	270.000	270.000		
			LF	0.000	0.00	
			43.00000	270.000		11,610.00
0145	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			83,885.00000	1.000		83,885.00
0150	626-01114	*Public Information Management (Tier IV)	107.000	107.000		
			DAY	0.000	0.00	
			40.00000	107.000		4,280.00
0155	627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (0.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0160	630-00000	Flagging	344.000	343.250		
			HOURL	0.750	11.25	
			15.00000	344.000		5,160.00
0165	630-00007	Traffic Control Inspection	46.000	46.000		
			DAY	0.000	0.00	
			400.00000	46.000		18,400.00

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0170	630-00012	Traffic Control Management	56.000	56.000		
			DAY	0.000	0.00	
			1,400.00000	56.000		78,400.00
0175	630-80335	Barricade (Type 3 M-A) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0180	630-80340	Pedestrian Barricade (ADA)	498.000	498.000		
			LF	0.000	0.00	
			40.00000	498.000		19,920.00
0185	630-80341	Construction Traffic Sign (Panel Size A)	0.000	0.000		
			EACH	0.000	0.00	
			5.00000	0.000		0.00
0190	630-80342	Construction Traffic Sign (Panel Size B)	44.000	44.000		
			EACH	0.000	0.00	
			5.00000	44.000		220.00
0195	630-80355	Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			5,000.00000	2.000		10,000.00
0200	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	1.000	1.000		
			EACH	0.000	0.00	
			100.00000	1.000		100.00
0205	630-80380	Traffic Cone	64.000	64.000		
			EACH	0.000	0.00	
			1.00000	64.000		64.00
0210	630-80393	Stackable Vertical Panels	42.000	42.000		
			EACH	0.000	0.00	
			10.00000	42.000		420.00
0215	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	700-70016	F/A Fuel Cost Adjustment	0.000	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	1,160.000	1,160.000		
			F A	0.000	0.00	
			1.00000	1,160.000		1,160.00
0230	700-70310	F/A Landscaping	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70380	F/A Erosion Control	0.000	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)	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	900-00006	Added Item (Dollar)/ Modify Inlet Price Reduction	-1,075.000	-1,075.000		
			DOL	0.000	0.00	
			1.00000	-1,075.000		-1,075.00
0255	900-00006	Added Item (Dollar)/ Concrete Sidewalk Price Reduction	-17.800	-17.800		
			DOL	0.000	0.00	
			1.00000	-17.800		-17.80
0260	900-00006	Added Item (Dollar)/ Concrete Curb Ramp Price Reduction	-44.160	-44.160		
			DOL	0.000	0.00	
			1.00000	-44.160		-44.16

			CAT 0200	CURRENT AMT \$	489,635.04 \$	590.25 \$ 489,635.04
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0245	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00

			CAT 0400	CURRENT AMT \$	3,000.00 \$	0.00 \$ 3,000.00

			PROJECT TOTAL	CURRENT AMT \$	492,635.04 \$	590.25 \$ 492,635.04