

ESTIMATE SUMMARY

CONTID: C23435-COMBO ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 23435-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: SH 142 MANASSA TIME CHARGED: 23.0 DAYS TIME ALLOW: 45 WORK DAYS
 PERCENT TIME: 51.11 ORIG TIME ALLOW: 45 WORK DAYS

PROJECT NO: C142A-004
 SH 142 MANASSA PEDESTRIAN IMPROVEMENTS

NAME OF ROAD:
 PROJECT COUNTIES: CONEJOS

CONTRACTOR: KSK, LLC
 P.O. Box 4768
 Grand Junction CO 81502 (970)260-3377

PAY PERIOD ENDING 09/10/2021 DATE TIME STARTED 08/09/2021
 DATE LET 02/11/2021 DATE WORK BEGAN
 DATE AWARDED 02/23/2021 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 03/24/2021 DATE ACCEPTED
 DATE NOTICE TO PROCEED 08/09/2021

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 684,873.50 PARTICIPATING	\$ 138,884.95	\$ 138,884.95
AWARD PROJECT AMT: \$ 686,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 20.28% TOTAL EARNINGS	138,884.95	138,884.95
FUNDS AVAILABLE: \$ 545,988.55 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	138,884.95
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-3,686.23	-3,686.23
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	135,198.72
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	135,198.72
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 135,198.72

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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	202-00035	*Removal of Pipe	116.000	0.000		
			LF	27.000	3,240.00	
				120.00000		3,240.00
0010	202-00200	*Removal of Sidewalk	1,460.000	0.000		
			SY	228.000	6,612.00	
				29.00000		6,612.00
0015	202-00203	*Removal of Curb and Gutter	1,766.000	0.000		
			LF	196.000	3,136.00	
				16.00000		3,136.00
0020	202-00220	*Removal of Asphalt Mat	1,416.000	0.000		
			SY	0.000	0.00	
				24.00000		0.00
0025	202-00250	*Removal of Pavement Marking	240.000	0.000		
			SF	0.000	0.00	
				4.00000		0.00
0030	202-04002	Clean Culvert	9.000	0.000		
			EACH	7.000	3,500.00	
				500.00000		3,500.00
0035	203-00010	*Unclassified Excavation (Complete In Place)	347.000	0.000		
			CY	65.000	3,510.00	
				54.00000		3,510.00
0040	203-01500	*Blading	5.000	0.000		
			HOURL	0.000	0.00	
				10.00000		0.00
0045	203-01510	*Backhoe	5.000	0.000		
			HOURL	0.000	0.00	
				10.00000		0.00
0050	203-01594	*Combination Loader	5.000	0.000		
			HOURL	0.000	0.00	
				10.00000		0.00
0055	203-01597	*Potholing	10.000	0.000		
			HOURL	0.000	0.00	
				50.00000		0.00

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						
0060	203-02330	*Laborer	5.000	0.000		
			hour	0.000	0.00	
			20.00000	0.000		0.00
0065	208-00002	Erosion Log Type 1 (12 Inch)	183.000	0.000		
			LF	183.000	3,660.00	
			20.00000	183.000		3,660.00
0070	208-00035	Aggregate Bag	136.000	0.000		
			LF	74.000	1,110.00	
			15.00000	74.000		1,110.00
0075	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000	0.000		
			EACH	1.000	50.00	
			50.00000	1.000		50.00
0080	208-00103	Removal and Disposal of Sediment (Labor)	5.000	0.000		
			hour	0.000	0.00	
			10.00000	0.000		0.00
0085	208-00105	Removal and Disposal of Sediment (Equipment)	5.000	0.000		
			hour	0.000	0.00	
			10.00000	0.000		0.00
0090	208-00106	Sweeping (Sediment Removal)	5.000	0.000		
			hour	0.000	0.00	
			40.00000	0.000		0.00
0095	208-00107	Removal of Trash	5.000	0.000		
			hour	0.000	0.00	
			20.00000	0.000		0.00
0100	210-00002	Reset Structure (PARK BENCH)	1.000	0.000		
			L S	0.000	0.00	
			500.00000	0.000		0.00
0105	210-00810	Reset Ground Sign	6.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0110	210-04050	Adjust Valve Box	2.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00

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						
0115	212-00006	Seeding (Native)	0.010	0.000		
			ACRE	0.000	0.00	
			5,000.00000	0.000		0.00
0120	212-00032	Soil Conditioning	0.010	0.000		
			ACRE	0.000	0.00	
			5,000.00000	0.000		0.00
0125	213-00003	Mulching (Weed Free)	0.010	0.000		
			ACRE	0.000	0.00	
			5,000.00000	0.000		0.00
0130	213-00061	Mulch Tackifier	2.000	0.000		
			LB	0.000	0.00	
			100.00000	0.000		0.00
0135	240-00000	Wildlife Biologist	5.000	0.000		
			HOUR	5.000	1,350.00	
			270.00000	5.000		1,350.00
0140	250-00010	Environmental Health and Safety Management	0.500	0.000		
			L S	0.250	3,750.00	
			15,000.00000	0.250		3,750.00
0145	304-06000	*Aggregate Base Course (Class 6)	121.000	0.000		
			TON	52.420	1,991.96	
			38.00000	52.420		1,991.96
0150	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	509.000	0.000		
			TON	0.000	0.00	
			170.00000	0.000		0.00
0155	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			0.25000	0.000		0.00
0160	608-00000	*Concrete Sidewalk	1,148.000	0.000		
			SY	72.000	5,616.00	
			78.00000	72.000		5,616.00
0165	608-00010	*Concrete Curb Ramp	390.000	0.000		
			SY	191.000	33,998.00	
			178.00000	191.000		33,998.00

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						
0170	609-21020	*Curb and Gutter Type 2 (Section II-B)	1,908.000	0.000		
			LF	92.000	4,048.00	
				44.00000		4,048.00
0175	609-24004	*Gutter Type 2 (4 Foot)	3.000	0.000		
			LF	0.000	0.00	
				150.00000		0.00
0180	609-24006	*Gutter Type 2 (6 Foot)	22.000	0.000		
			LF	0.000	0.00	
				64.00000		0.00
0185	614-00011	Sign Panel (Class I)	33.000	0.000		
			SF	0.000	0.00	
				30.00000		0.00
0190	614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	42.000	0.000		
			LF	0.000	0.00	
				30.00000		0.00
0195	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	3.000	0.000		
			EACH	0.000	0.00	
				450.00000		0.00
0200	625-00000	*Construction Surveying	0.500	0.000		
			L S	0.000	0.00	
				15,000.00000		0.00
0205	626-00000	*Mobilization	0.500	0.000		
			L S	0.104	16,010.49	
				153,947.00000		16,010.49
0210	626-01114	*Public Information Management (Tier IV)	40.000	0.000		
			DAY	24.500	2,450.00	
				100.00000		2,450.00
0215	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	440.000	0.000		
			SF	0.000	0.00	
				15.00000		0.00
0220	630-00000	Flagging	750.000	0.000		
			HOURL	0.000	0.00	
				2.00000		0.00

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						
0225	630-00007	Traffic Control Inspection	10.000	0.000		
			DAY	6.000	2,400.00	
			400.00000	6.000		2,400.00
0230	630-00012	Traffic Control Management	23.000	0.000		
			DAY	11.500	16,100.00	
			1,400.00000	11.500		16,100.00
0235	630-80335	Barricade (Type 3 M-A) (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0240	630-80340	Pedestrian Barricade (ADA)	226.000	0.000		
			LF	113.000	6,780.00	
			60.00000	113.000		6,780.00
0245	630-80341	Construction Traffic Sign (Panel Size A)	33.000	0.000		
			EACH	9.500	47.50	
			5.00000	9.500		47.50
0250	630-80342	Construction Traffic Sign (Panel Size B)	14.000	0.000		
			EACH	3.500	17.50	
			5.00000	3.500		17.50
0255	630-80359	Portable Message Sign Panel	70.000	0.000		
			DAY	35.000	350.00	
			10.00000	35.000		350.00
0260	630-80360	Drum Channelizing Device	104.000	0.000		
			EACH	52.000	2,080.00	
			40.00000	52.000		2,080.00
0265	630-80363	Drum Channelizing Device (With Light) (Flashing)	15.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0270	630-80380	Traffic Cone	31.000	0.000		
			EACH	15.500	77.50	
			5.00000	15.500		77.50
0275	700-70010	F/A Minor Contract Revisions	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

ESTIMATE SUMMARY

 CONTID: C23435-COMBO ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 24138-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 23.0 DAYS TIME ALLOW: 45 WORK DAYS
 SH 142 MANASSA PERCENT TIME: 51.11 ORIG TIME ALLOW: 45 WORK DAYS

PROJECT NO: MTF142A-005
 MANASSA SIDEWALKS MMOF
 NAME OF ROAD:
 PROJECT COUNTIES: CONEJOS

CONTRACTOR: KSK, LLC
 P.O. Box 4768
 Grand Junction CO 81502 (970)260-3377

PAY PERIOD ENDING	09/10/2021	DATE TIME STARTED	08/09/2021
DATE LET	02/11/2021	DATE WORK BEGAN	
DATE AWARDED	02/23/2021	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	03/24/2021	DATE ACCEPTED	
DATE NOTICE TO PROCEED	08/09/2021		

		CURRENT TOTAL	THIS ESTIMATE
		-----	-----
CURRENT PROJECT AMT: \$	484,052.50 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$	686,000.00 NON-PARTICIPATING	55,032.01	55,032.01
PERCENT COMPLETE:	11.37% TOTAL EARNINGS	55,032.01	55,032.01
FUNDS AVAILABLE: \$	429,020.49 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	55,032.01	55,032.01
TOTAL CLAIMS: \$	0.00 RETAINAGE	-1,170.65	-1,170.65
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	53,861.36	53,861.36
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	53,861.36	53,861.36
	OTHER ADJUSTMENTS	0.00	0.00
		-----	-----
		PAYMENT DUE	\$ 53,861.36

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C23435-COMBO
 PCN: 24138-BID
 PROJECT: MTF142A-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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 ESTIMATE RUN 10/04/2021
 09:31:48

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	750.000	0.000		
			SY	23.000	667.00	
				29.00000		667.00
0010	202-00203	*Removal of Curb and Gutter	1,214.000	0.000		
			LF	41.000	656.00	
				16.00000		656.00
0015	202-00220	*Removal of Asphalt Mat	540.000	0.000		
			SY	0.000	0.00	
				24.00000		0.00
0020	203-00010	*Unclassified Excavation (Complete In Place)	215.000	0.000		
			CY	0.000	0.00	
				54.00000		0.00
0025	203-01500	*Blading	0.000	0.000		
			HOURL	0.000	0.00	
				10.00000		0.00
0030	203-01510	*Backhoe	5.000	0.000		
			HOURL	0.000	0.00	
				10.00000		0.00
0035	203-01594	*Combination Loader	5.000	0.000		
			HOURL	0.000	0.00	
				10.00000		0.00
0040	203-01597	*Potholing	10.000	0.000		
			HOURL	0.000	0.00	
				50.00000		0.00
0045	203-02330	*Laborer	5.000	0.000		
			HOURL	0.000	0.00	
				20.00000		0.00
0050	208-00002	Erosion Log Type 1 (12 Inch)	70.000	0.000		
			LF	0.000	0.00	
				20.00000		0.00
0055	208-00035	Aggregate Bag	24.000	0.000		
			LF	0.000	0.00	
				15.00000		0.00

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						
0060	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0065	208-00103	Removal and Disposal of Sediment (Labor)	5.000	0.000		
			HOOR	0.000	0.00	
			10.00000	0.000		0.00
0070	208-00105	Removal and Disposal of Sediment (Equipment)	5.000	0.000		
			HOOR	0.000	0.00	
			10.00000	0.000		0.00
0075	208-00106	Sweeping (Sediment Removal)	5.000	0.000		
			HOOR	0.000	0.00	
			40.00000	0.000		0.00
0080	250-00010	Environmental Health and Safety Management	0.500	0.000		
			L S	0.250	3,750.00	
			15,000.00000	0.250		3,750.00
0085	304-06000	*Aggregate Base Course (Class 6)	213.000	0.000		
			TON	16.540	628.52	
			38.00000	16.540		628.52
0090	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	149.000	0.000		
			TON	0.000	0.00	
			170.00000	0.000		0.00
0095	412-00600	*Concrete Pavement (6 Inch)	201.000	0.000		
			SY	16.000	1,936.00	
			121.00000	16.000		1,936.00
0100	607-11525	Fence (Plastic)	500.000	0.000		
			LF	0.000	0.00	
			0.25000	0.000		0.00
0105	608-00000	*Concrete Sidewalk	445.000	0.000		
			SY	65.000	5,070.00	
			78.00000	65.000		5,070.00
0110	608-00010	*Concrete Curb Ramp	32.000	0.000		
			SY	0.000	0.00	
			178.00000	0.000		0.00

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						
0115	609-21020	*Curb and Gutter Type 2 (Section II-B)	948.000	0.000		
			LF	111.000	4,884.00	
				44.00000	111.000	4,884.00
0120	609-22021	*Curb, Gutter and Sidewalk Type 2 (Section MS)	58.000	0.000		
			LF	0.000	0.00	
				43.00000	0.000	0.00
0125	614-00011	Sign Panel (Class I)	3.000	0.000		
			SF	0.000	0.00	
				30.00000	0.000	0.00
0130	614-01512	Steel Sign Support (2-Inch Round)(Post)	20.000	0.000		
			LF	0.000	0.00	
				30.00000	0.000	0.00
0135	614-01522	Steel Sign Support (2-Inch Round)(Socket)	2.000	0.000		
			EACH	0.000	0.00	
				150.00000	0.000	0.00
0140	625-00000	*Construction Surveying	0.500	0.000		
			L S	0.000	0.00	
				15,000.00000	0.000	0.00
0145	626-00000	*Mobilization	0.500	0.000		
			L S	0.104	16,010.49	
				153,947.00000	0.104	16,010.49
0150	626-01114	*Public Information Management (Tier IV)	65.000	0.000		
			DAY	24.500	2,450.00	
				100.00000	24.500	2,450.00
0155	630-00000	Flagging	750.000	0.000		
			HOURL	0.000	0.00	
				2.00000	0.000	0.00
0160	630-00007	Traffic Control Inspection	17.000	0.000		
			DAY	6.000	2,400.00	
				400.00000	6.000	2,400.00
0165	630-00012	Traffic Control Management	40.000	0.000		
			DAY	11.500	16,100.00	
				1,400.00000	11.500	16,100.00

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CAT NO0200 ROADWAY						
0170	630-80335	Barricade (Type 3 M-A) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0175	630-80341	Construction Traffic Sign (Panel Size A)	33.000	0.000		
			EACH	0.000	0.00	
			5.00000	0.000		0.00
0180	630-80342	Construction Traffic Sign (Panel Size B)	14.000	0.000		
			EACH	3.500	17.50	
			5.00000	3.500		17.50
0185	630-80359	Portable Message Sign Panel	120.000	0.000		
			DAY	35.000	350.00	
			10.00000	35.000		350.00
0190	630-80360	Drum Channelizing Device	75.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0195	630-80363	Drum Channelizing Device (With Light) (Flashing)	15.000	0.000		
			EACH	0.000	0.00	
			40.00000	0.000		0.00
0200	630-80380	Traffic Cone	45.000	0.000		
			EACH	22.500	112.50	
			5.00000	22.500		112.50
0205	700-70010	F/A Minor Contract Revisions	99,743.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0210	700-70111	Project First Program	250.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0215	700-70310	F/A Landscaping	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	700-70380	F/A Erosion Control	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	700-70587	F/A Hazardous Waste Disposal Contaminated Groundwater	500.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
0230	700-70589	F/A Environmental Health & Safety Management	500.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00

		CAT 0200	CURRENT AMT	\$ 484,052.50	\$ 55,032.01	\$ 55,032.01
		PROJECT TOTAL	CURRENT AMT	\$ 484,052.50	\$ 55,032.01	\$ 55,032.01