

ESTIMATE SUMMARY

CONTID: C23548

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 23548-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 20.0 DAYS

TIME ALLOW:

84 WORK DAYS

REGION 1 ADA RAMPS PHASE 6

PERCENT TIME: 23.81

ORIG TIME ALLOW:

84 WORK DAYS

PROJECT NO:

CR100-342

REGION 1 ADA RAMPS PHASE 6

NAME OF ROAD:

PROJECT COUNTIES:

JEFFERSON

DENVER

ARAPAHOE

CONTRACTOR:

KSK, LLC

PAY PERIOD ENDING

07/16/2021

DATE TIME STARTED 06/14/2021

P.O. Box 4768

DATE LET

12/17/2020

DATE WORK BEGAN 06/14/2021

DATE AWARDED

12/21/2020

DATE TIME STOPPED

DATE CONTRACT EXECUTED

01/21/2021

DATE ACCEPTED

Grand Junction

CO 81502

(970)260-3377

DATE NOTICE TO PROCEED

06/14/2021

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,409,030.00 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,276,000.00 NON-PARTICIPATING	208,417.06	114,379.48
PERCENT COMPLETE: 14.79% TOTAL EARNINGS	208,417.06	114,379.48
FUNDS AVAILABLE: \$ 1,200,612.94 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	208,417.06
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-4,612.18	-2,611.22
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	203,804.88
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	203,804.88
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 111,768.26

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	201-00000	Clearing and Grubbing	1.000	0.000		
			L S	0.000	0.00	
			15,000.00000	0.000		0.00
0010	202-00001	Removal of Structure	4.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0015	202-00090	Removal of Delineator	12.000	0.000		
			EACH	0.000	0.00	
			5.00000	0.000		0.00
0020	202-00200	Removal of Sidewalk	2,404.000	126.900		
			SY	307.200	7,987.20	
			26.00000	434.100		11,286.60
0025	202-00203	Removal of Curb and Gutter	1,505.000	144.100		
			LF	334.900	4,688.60	
			14.00000	479.000		6,706.60
0030	202-00210	Removal of Concrete Pavement	175.000	0.000		
			SY	0.000	0.00	
			28.00000	0.000		0.00
0035	202-00220	Removal of Asphalt Mat	200.000	0.000		
			SY	0.000	0.00	
			22.00000	0.000		0.00
0040	202-00250	Removal of Pavement Marking	1,811.000	0.000		
			SF	0.000	0.00	
			1.50000	0.000		0.00
0045	202-00827	Removal of Pull Box	22.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00
0050	202-00831	Removal of Traffic Signal Head	1.000	0.000		
			EACH	0.000	0.00	
			875.00000	0.000		0.00
0055	202-00860	Removal of Pedestrian Push Button	29.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-04005	Clean Valve Box	3.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0065	203-00050	Unsuitable Material	250.000	0.000		
			CY	0.000	0.00	
			45.00000	0.000		0.00
0070	203-01590	Front End Loader (Rubber Tire)	20.000	0.000		
			HOURL	0.000	0.00	
			20.00000	0.000		0.00
0075	203-01597	Potholing	100.000	0.000		
			HOURL	0.000	0.00	
			20.00000	0.000		0.00
0080	208-00090	Erosion Control (Curb Ramp)	84.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0085	210-00810	Reset Ground Sign	16.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0090	210-01700	Reset Sprinkler Head	15.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0095	210-02510	Relay Sprinkler System	1.000	0.000		
			L S	0.000	0.00	
			5,000.00000	0.000		0.00
0100	210-04010	Adjust Manhole	3.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0105	210-04020	Modify Inlet	4.000	0.000		
			EACH	0.000	0.00	
			1,650.00000	0.000		0.00
0110	210-04050	Adjust Valve Box	3.000	0.000		
			EACH	0.000	0.00	
			320.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	304-06000	Aggregate Base Course (Class 6)	600.000	0.000		
			TON	14.150	353.75	
			25.00000	14.150		353.75
0120	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	250.000	0.000		
			TON	1.100	110.00	
			100.00000	1.100		110.00
0125	412-01000	Concrete Pavement (10 Inch)	141.000	0.000		
			SY	37.400	6,881.60	
			184.00000	37.400		6,881.60
0130	607-11525	Fence (Plastic)	500.000	0.000		
			LF	0.000	0.00	
			1.00000	0.000		0.00
0135	608-00000	Concrete Sidewalk	650.000	21.300		
			SY	81.800	5,644.20	
			69.00000	103.100		7,113.90
0140	608-00010	Concrete Curb Ramp	1,502.000	83.800		
			SY	222.500	33,152.50	
			149.00000	306.300		45,638.70
0145	608-00015	Detectable Warnings	15.000	0.000		
			SF	0.000	0.00	
			80.00000	0.000		0.00
0150	609-21010	Curb and Gutter Type 2 (Section I-B)	950.000	0.000		
			LF	0.000	0.00	
			38.00000	0.000		0.00
0155	609-21020	Curb and Gutter Type 2 (Section II-B)	850.000	80.900		
			LF	69.300	2,702.70	
			39.00000	150.200		5,857.80
0160	609-21021	Curb and Gutter Type 2 (Section II-M)	200.000	0.000		
			LF	0.000	0.00	
			42.00000	0.000		0.00
0165	609-40010	Curb Type 4 (Section B)	10.000	0.000		
			LF	0.000	0.00	
			45.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	610-00030	Median Cover Material (Concrete)	5,905.000	2.900		
			SF	120.000	1,380.00	
			11.50000	122.900		1,413.35
0175	612-00001	Delineator (Type I)	14.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0180	613-07001	Type One Pull Box	5.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0185	613-07002	Type Two Pull Box	5.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0190	613-07003	Type Three Pull Box	5.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0195	613-07004	Type Four Pull Box	18.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0200	613-07005	Type Five Pull Box	5.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0205	614-00220	Steel Sign Post (2.5x2.5 Inch Tubing)	200.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0210	614-72860	Pedestrian Push Button	5.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0215	614-72863	Pedestrian Push Button Post Assembly	20.000	0.000		
			EACH	0.000	0.00	
			3,400.00000	0.000		0.00
0220	626-00000	Mobilization	1.000	0.151		
			L S	0.151	27,338.93	
			181,052.50000	0.302		54,677.86

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CAT NO0200 ROADWAY						
0225	626-01113	Public Information Management (Tier III)	175.000	156.000		
			DAY	19.000	2,280.00	
			120.00000	175.000		21,000.00
0230	627-00001	Pavement Marking Paint	20.000	0.000		
			GAL	0.000	0.00	
			50.00000	0.000		0.00
0235	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	2,770.000	0.000		
			SF	0.000	0.00	
			11.75000	0.000		0.00
0240	629-01001	Survey Monument (Type 1)	3.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0245	629-01031	Survey Monument (Type 3A)	2.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0250	629-01110	Locate Monuments	12.000	0.000		
			HOUR	0.000	0.00	
			145.00000	0.000		0.00
0255	630-00000	Flagging	2,800.000	40.000		
			HOUR	95.000	1,995.00	
			21.00000	135.000		2,835.00
0260	630-00007	Traffic Control Inspection	34.000	4.000		
			DAY	5.000	2,500.00	
			500.00000	9.000		4,500.00
0265	630-00012	Traffic Control Management	84.000	7.000		
			DAY	11.000	16,500.00	
			1,500.00000	18.000		27,000.00
0270	630-80335	Barricade (Type 3 M-A) (Temporary)	8.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0275	630-80340	Pedestrian Barricade (ADA)	426.000	200.000		
			LF	13.000	715.00	
			55.00000	213.000		11,715.00

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CAT NO0200 ROADWAY						
0280	630-80341	Construction Traffic Sign (Panel Size A)	91.000	19.500		
			EACH	1.000	5.00	
			5.00000	20.500		102.50
0285	630-80342	Construction Traffic Sign (Panel Size B)	33.000	4.000		
			EACH	0.000	0.00	
			5.00000	4.000		20.00
0290	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type)	8.000	1.000		
			EACH	0.000	0.00	
			50.00000	1.000		50.00
0295	630-80360	Drum Channelizing Device	400.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0300	630-80363	Drum Channelizing Device (With Light) (Flashing)	20.000	5.000		
			EACH	0.000	0.00	
			20.00000	5.000		100.00
0305	630-80380	Traffic Cone	400.000	10.000		
			EACH	15.000	15.00	
			1.00000	25.000		25.00
0310	630-80393	Stackable Vertical Panels	400.000	45.000		
			EACH	6.500	130.00	
			20.00000	51.500		1,030.00
0315	700-70010	F/A Minor Contract Revisions	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70111	Project First Program	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70310	F/A Landscaping	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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		CAT NO0200 ROADWAY				
0330	700-70380	F/A Erosion Control	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
		CAT 0200	CURRENT AMT	\$ 1,409,030.00	\$ 114,379.48	\$ 208,417.06
		PROJECT TOTAL	CURRENT AMT	\$ 1,409,030.00	\$ 114,379.48	\$ 208,417.06
