

ESTIMATE SUMMARY

CONTID: C23548

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 23548-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 60.0 DAYS

TIME ALLOW:

84 WORK DAYS

REGION 1 ADA RAMPS PHASE 6

PERCENT TIME: 71.43

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

09/15/2021

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:	\$ 1,415,762.40 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,276,000.00 NON-PARTICIPATING	681,181.97	316,744.41
PERCENT COMPLETE:	48.11% TOTAL EARNINGS	681,181.97	316,744.41
FUNDS AVAILABLE:	\$ 734,580.43 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	681,181.97	316,744.41
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-17,149.36	-8,187.89
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	664,032.61	308,556.52
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	664,032.61	308,556.52
	OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

308,556.52

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	0.400		
			L S	0.400	6,000.00	
			15,000.00000	0.800		12,000.00
0010	202-00001	Removal of Structure	2.000	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	12.000	60.00	
			5.00000	12.000		60.00
0020	202-00200	Removal of Sidewalk	2,404.000	918.400		
			SY	900.700	23,418.20	
			26.00000	1,819.100		47,296.60
0025	202-00203	Removal of Curb and Gutter	1,999.400	1,025.900		
			LF	973.500	13,629.00	
			14.00000	1,999.400		27,991.60
0030	202-00210	Removal of Concrete Pavement	964.100	235.500		
			SY	728.600	20,400.80	
			28.00000	964.100		26,994.80
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	7.000		
			EACH	3.000	450.00	
			150.00000	10.000		1,500.00
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	100.000	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		
			HOOR	0.000	0.00	
			20.00000	0.000		0.00
0075	203-01597	Potholing	100.000	0.000		
			HOOR	0.000	0.00	
			20.00000	0.000		0.00
0080	208-00090	Erosion Control (Curb Ramp)	84.000	34.000		
			EACH	19.000	7,600.00	
			400.00000	53.000		21,200.00
0085	210-00810	Reset Ground Sign	16.000	0.000		
			EACH	2.000	100.00	
			50.00000	2.000		100.00
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	52.580		
			TON	244.220	6,105.50	
			25.00000	296.800		7,420.00
0120	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	250.000	1.100		
			TON	0.000	0.00	
			100.00000	1.100		110.00
0125	412-01000	Concrete Pavement (10 Inch)	100.000	57.000		
			SY	0.000	0.00	
			184.00000	57.000		10,488.00
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	201.900		
			SY	20.800	1,435.20	
			69.00000	222.700		15,366.30
0140	608-00010	Concrete Curb Ramp	1,502.000	470.500		
			SY	354.900	52,880.10	
			149.00000	825.400		122,984.60
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	243.400		
			LF	602.450	23,495.55	
			39.00000	845.850		32,988.15
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	141.700		
			SF	4,038.400	46,441.60	
			11.50000	4,180.100		48,071.15
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	1.000		
			EACH	0.000	0.00	
			750.00000	1.000		750.00
0190	613-07003	Type Three Pull Box	8.000	3.000		
			EACH	2.000	2,000.00	
			1,000.00000	5.000		5,000.00
0195	613-07004	Type Four Pull Box	18.000	1.000		
			EACH	1.000	1,500.00	
			1,500.00000	2.000		3,000.00
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	10.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0215	614-72863	Pedestrian Push Button Post Assembly	20.000	3.000		
			EACH	4.000	13,600.00	
			3,400.00000	7.000		23,800.00
0220	626-00000	Mobilization	1.000	0.363		
			L S	0.242	43,814.71	
			181,052.50000	0.605		109,536.76

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CAT NO0200 ROADWAY						
0225	626-01113	Public Information Management (Tier III)	268.000	205.000		
			DAY	35.000	4,200.00	
			120.00000	240.000		28,800.00
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)	0.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0245	629-01031	Survey Monument (Type 3A)	0.000	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	800.000	312.750		
			HOUR	253.750	5,328.75	
			21.00000	566.500		11,896.50
0260	630-00007	Traffic Control Inspection	34.000	19.000		
			DAY	13.000	6,500.00	
			500.00000	32.000		16,000.00
0265	630-00012	Traffic Control Management	96.000	38.000		
			DAY	22.000	33,000.00	
			1,500.00000	60.000		90,000.00
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)	600.000	213.000		
			LF	87.000	4,785.00	
			55.00000	300.000		16,500.00

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CAT NO0200 ROADWAY						
0280	630-80341	Construction Traffic Sign (Panel Size A)	60.000	20.500		
			EACH	0.000	0.00	
			5.00000	20.500		102.50
0285	630-80342	Construction Traffic Sign (Panel Size B)	20.000	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)	4.000	1.000		
			EACH	0.000	0.00	
			50.00000	1.000		50.00
0295	630-80360	Drum Channelizing Device	25.000	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	200.000	25.000		
			EACH	0.000	0.00	
			1.00000	25.000		25.00
0310	630-80393	Stackable Vertical Panels	200.000	51.500		
			EACH	0.000	0.00	
			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	\$ 1,415,762.40	\$ 316,744.41	\$ 681,181.96
		PROJECT TOTAL	CURRENT AMT	\$ 1,415,762.40	\$ 316,744.41	\$ 681,181.96