

ESTIMATE SUMMARY

CONTID: C23621

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 23621-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 14.0 DAYS

TIME ALLOW:

110 WORK DAYS

ADA RAMP AND CURBS - FT. LUPTON

PERCENT TIME: 12.73

ORIG TIME ALLOW:

110 WORK DAYS

PROJECT NO: CC030-081

ADA RAMP AND CURBS - FT. LUPTON

NAME OF ROAD:

PROJECT COUNTIES: WELD

CONTRACTOR:

KSK, LLC

PAY PERIOD ENDING 06/30/2022

DATE TIME STARTED 06/01/2022

P.O. Box 4768

DATE LET 04/14/2022

DATE WORK BEGAN

DATE AWARDED 04/19/2022

DATE TIME STOPPED

DATE CONTRACT EXECUTED 05/17/2022

DATE ACCEPTED

Grand Junction CO 81502 (970)260-3377

DATE NOTICE TO PROCEED 06/01/2022

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,282,800.00 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 2,035,000.00 NON-PARTICIPATING	193,507.43	193,507.43
PERCENT COMPLETE:	8.48% TOTAL EARNINGS	193,507.43	193,507.43
FUNDS AVAILABLE:	\$ 2,089,292.57 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	193,507.43	193,507.43
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,429.04	-4,429.04
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	189,078.39	189,078.39
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	189,078.39	189,078.39
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 189,078.39

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	202-00090	Removal of Delineator	34.000	0.000		
			EACH	6.000	150.00	
			25.00000	6.000		150.00
0010	202-00190	*Removal of Concrete Median Cover Material	561.000	0.000		
			SY	85.000	1,105.00	
			13.00000	85.000		1,105.00
0015	202-00200	*Removal of Sidewalk	1,371.000	0.000		
			SY	204.000	3,876.00	
			19.00000	204.000		3,876.00
0020	202-00201	*Removal of Curb	59.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0025	202-00203	*Removal of Curb and Gutter	2,307.000	0.000		
			LF	359.000	5,385.00	
			15.00000	359.000		5,385.00
0030	202-00206	*Removal of Concrete Curb Ramp	2,582.000	0.000		
			SY	267.000	4,806.00	
			18.00000	267.000		4,806.00
0035	202-00210	*Removal of Concrete Pavement	49.000	0.000		
			SY	0.000	0.00	
			18.00000	0.000		0.00
0040	202-00220	*Removal of Asphalt Mat	1,145.000	0.000		
			SY	83.000	1,079.00	
			13.00000	83.000		1,079.00
0045	202-00250	*Removal of Pavement Marking	1,710.000	0.000		
			SF	0.000	0.00	
			2.75000	0.000		0.00
0050	202-00827	Removal of Pull Box	26.000	0.000		
			EACH	0.000	0.00	
			620.00000	0.000		0.00
0055	202-00860	Removal of Pedestrian Push Button	12.000	0.000		
			EACH	0.000	0.00	
			410.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-00050	*Unsuitable Material	100.000	0.000		
			CY	0.000	0.00	
			42.00000	0.000		0.00
0065	203-01597	Potholing	40.000	0.000		
			HOUR	0.000	0.00	
			50.00000	0.000		0.00
0070	208-00090	Erosion Control (Curb Ramp)	153.000	0.000		
			EACH	17.000	6,800.00	
			400.00000	17.000		6,800.00
0075	210-00065	Reset Monument (Type 3A)	3.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0080	210-00810	Reset Ground Sign	38.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0085	210-00858	Reset Pedestal Pole	1.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0090	210-00860	Reset Pedestrian Push Button	17.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0095	210-00865	Reset Pedestrian Signal Head	1.000	0.000		
			EACH	0.000	0.00	
			775.00000	0.000		0.00
0100	210-04010	Adjust Manhole	1.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0105	210-04050	Adjust Valve Box	6.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0110	212-00050	Sod	3,592.000	0.000		
			SF	0.000	0.00	
			5.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	212-00700	Organic Fertilizer	36.000	0.000		
			LB	0.000	0.00	
			50.00000	0.000		0.00
0120	212-00701	Compost (Mechanically Applied)	8.000	0.000		
			CY	0.000	0.00	
			100.00000	0.000		0.00
0125	212-00703	Humate	24.000	0.000		
			LB	0.000	0.00	
			50.00000	0.000		0.00
0130	212-00708	Seeding (Native) Broadcast	0.120	0.000		
			ACRE	0.000	0.00	
			5,000.00000	0.000		0.00
0135	212-01200	Landscape Restoration	1.000	0.000		
			L S	0.010	50.00	
			5,000.00000	0.010		50.00
0140	213-00003	Mulching (Weed Free)	0.120	0.000		
			ACRE	0.000	0.00	
			7,500.00000	0.000		0.00
0145	213-00061	Mulch Tackifier	24.000	0.000		
			LB	0.000	0.00	
			50.00000	0.000		0.00
0150	304-06000	*Aggregate Base Course (Class 6)	1,840.000	0.000		
			TON	14.150	452.80	
			32.00000	14.150		452.80
0155	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	471.000	0.000		
			TON	10.340	3,102.00	
			300.00000	10.340		3,102.00
0160	412-00190	*Concrete Pavement (Patching)	658.000	0.000		
			SY	0.000	0.00	
			115.00000	0.000		0.00
0165	503-00018	Drilled Shaft (18 Inch)	5.000	0.000		
			LF	0.000	0.00	
			400.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	608-00000	*Concrete Sidewalk	1,281.000	0.000		
			SY	101.000	7,979.00	
				79.00000		7,979.00
0175	608-00010	*Concrete Curb Ramp	2,922.000	0.000		
			SY	289.000	44,795.00	
				155.00000		44,795.00
0180	608-00015	*Detectable Warnings	12.000	0.000		
			SF	0.000	0.00	
				82.00000		0.00
0185	608-10000	*Sidewalk Drain	10.000	0.000		
			LF	0.000	0.00	
				350.00000		0.00
0190	609-20010	*Curb Type 2 (Section B)	518.000	0.000		
			LF	0.000	0.00	
				41.00000		0.00
0195	609-21020	*Curb and Gutter Type 2 (Section II-B)	2,426.000	0.000		
			LF	278.000	11,398.00	
				41.00000		11,398.00
0200	610-00030	*Median Cover Material (Concrete)	5,989.000	0.000		
			SF	71.000	852.00	
				12.00000		852.00
0205	612-00001	Delineator (Type I)	34.000	0.000		
			EACH	0.000	0.00	
				50.00000		0.00
0210	613-00200	2 Inch Electrical Conduit	266.000	0.000		
			LF	0.000	0.00	
				38.00000		0.00
0215	613-07001	Type One Pull Box	2.000	0.000		
			EACH	0.000	0.00	
				950.00000		0.00
0220	613-07002	Type Two Pull Box	6.000	0.000		
			EACH	0.000	0.00	
				1,050.00000		0.00

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CAT NO0200 ROADWAY						
0225	613-07003	Type Three Pull Box	16.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0230	613-07004	Type Four Pull Box	2.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0235	614-70150	Pedestrian Signal Face (16) (Countdown)	2.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0240	614-72860	Pedestrian Push Button	5.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0245	614-72862	Pedestrian Push Button (Special)	8.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0250	614-72863	Pedestrian Push Button Post Assembly	7.000	0.000		
			EACH	0.000	0.00	
			1,850.00000	0.000		0.00
0255	625-00000	Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
			4,000.00000	0.000		0.00
0260	626-00000	*Mobilization	1.000	0.000		
			L S	0.226	45,872.63	
			202,976.25000	0.226		45,872.63
0265	626-01114	*Public Information Management (Tier IV)	120.000	0.000		
			DAY	46.000	2,760.00	
			60.00000	46.000		2,760.00
0270	627-00008	*Modified Epoxy Pavement Marking	9.000	0.000		
			GAL	0.000	0.00	
			575.00000	0.000		0.00
0275	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	6,005.000	0.000		
			SF	0.000	0.00	
			12.25000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	630-00000	Flagging	500.000	0.000		
			HOUR	44.000	1,760.00	
			40.00000	44.000		1,760.00
0285	630-00007	Traffic Control Inspection	55.000	0.000		
			DAY	5.000	2,500.00	
			500.00000	5.000		2,500.00
0290	630-00012	Traffic Control Management	110.000	0.000		
			DAY	14.000	28,000.00	
			2,000.00000	14.000		28,000.00
0295	630-80340	Pedestrian Barricade (ADA)	480.000	0.000		
			LF	240.000	14,400.00	
			60.00000	240.000		14,400.00
0300	630-80341	Construction Traffic Sign (Panel Size A)	44.000	0.000		
			EACH	16.500	165.00	
			10.00000	16.500		165.00
0305	630-80342	Construction Traffic Sign (Panel Size B)	4.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0310	630-80350	Vertical Panel	30.000	0.000		
			EACH	10.000	600.00	
			60.00000	10.000		600.00
0315	630-80355	Portable Message Sign Panel	2.000	0.000		
			EACH	0.000	0.00	
			10,000.00000	0.000		0.00
0320	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	1.000	5,000.00	
			5,000.00000	1.000		5,000.00
0325	630-80360	Drum Channelizing Device	60.000	0.000		
			EACH	4.500	270.00	
			60.00000	4.500		270.00
0330	630-80380	Traffic Cone	100.000	0.000		
			EACH	35.000	350.00	
			10.00000	35.000		350.00

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CAT NO0200 ROADWAY						
0335	630-85020	Mobile Attenuator	1.000	0.000		
			EACH	0.000	0.00	
			30,000.00000	0.000		0.00
0340	700-70010	F/A Minor Contract Revisions	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70111	Project First Program	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70320	F/A Sprinklers	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	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	\$ 2,282,800.00	\$ 193,507.43	\$ 193,507.43

		PROJECT TOTAL	CURRENT AMT	\$ 2,282,800.00	\$ 193,507.43	\$ 193,507.43