

ESTIMATE SUMMARY

CONTID: C23621

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 23621-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 96.5 DAYS

TIME ALLOW:

110 WORK DAYS

ADA RAMP AND CURBS - FT. LUPTON

PERCENT TIME: 87.73

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

P.O. Box 4768

PAY PERIOD ENDING

11/30/2022

DATE TIME STARTED 06/01/2022

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 TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,213,870.26	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 2,035,000.00	NON-PARTICIPATING	1,429,677.36	270,712.60
PERCENT COMPLETE:	64.58%	TOTAL EARNINGS	1,429,677.36	270,712.60
FUNDS AVAILABLE:	\$ 784,192.90	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,429,677.36	270,712.60
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-30,525.00	-1,254.68
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,399,152.36	269,457.92
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,399,152.36	269,457.92
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

269,457.92

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	33.000		
			EACH	0.000	0.00	
			25.00000	33.000		825.00
0010	202-00190	*Removal of Concrete Median Cover Material	561.000	539.000		
			SY	0.000	0.00	
			13.00000	539.000		7,007.00
0015	202-00200	*Removal of Sidewalk	1,371.000	548.000		
			SY	107.000	2,033.00	
			19.00000	655.000		12,445.00
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	1,204.000		
			LF	367.000	5,505.00	
			15.00000	1,571.000		23,565.00
0030	202-00206	*Removal of Concrete Curb Ramp	2,582.000	1,684.000		
			SY	336.000	6,048.00	
			18.00000	2,020.000		36,360.00
0035	202-00210	*Removal of Concrete Pavement	123.000	86.000		
			SY	37.000	666.00	
			18.00000	123.000		2,214.00
0040	202-00220	*Removal of Asphalt Mat	1,145.000	774.000		
			SY	210.000	2,730.00	
			13.00000	984.000		12,792.00
0045	202-00250	*Removal of Pavement Marking	1,710.000	128.000		
			SF	718.000	1,974.50	
			2.75000	846.000		2,326.50
0050	202-00827	Removal of Pull Box	12.000	7.000		
			EACH	1.000	620.00	
			620.00000	8.000		4,960.00
0055	202-00860	Removal of Pedestrian Push Button	49.000	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	2.000		
			CY	0.000	0.00	
			42.00000	2.000		84.00
0065	203-01597	Potholing	40.000	0.000		
			HOOR	0.000	0.00	
			50.00000	0.000		0.00
0070	208-00090	Erosion Control (Curb Ramp)	153.000	93.000		
			EACH	35.000	14,000.00	
			400.00000	128.000		51,200.00
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	2.000		
			EACH	3.000	2,250.00	
			750.00000	5.000		3,750.00
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	4.000	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	1.000		
			EACH	3.000	2,250.00	
			750.00000	4.000		3,000.00
0110	212-00050	Sod	3,592.000	429.000		
			SF	0.000	0.00	
			5.00000	429.000		2,145.00

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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	0.450		
			L S	0.280	1,400.00	
			5,000.00000	0.730		3,650.00
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)	900.000	63.150		
			TON	22.050	705.60	
			32.00000	85.200		2,726.40
0155	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	471.000	157.840		
			TON	54.090	16,227.00	
			300.00000	211.930		63,579.00
0160	412-00190	*Concrete Pavement (Patching)	658.000	56.000		
			SY	68.000	7,820.00	
			115.00000	124.000		14,260.00
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	1,281.0000	416.0000		
			SY	116.0000	9,164.00	
			79.000000	532.0000		42,028.00
0175	608-00010	*Concrete Curb Ramp	2,922.0000	2,056.0000		
			SY	522.0000	80,910.00	
			155.000000	2,578.0000		399,590.00
0180	608-00015	*Detectable Warnings	12.0000	0.0000		
			SF	0.0000	0.00	
			82.000000	0.0000		0.00
0185	608-10000	*Sidewalk Drain	10.0000	4.0000		
			LF	0.0000	0.00	
			350.000000	4.0000		1,400.00
0190	609-20010	*Curb Type 2 (Section B)	518.0000	33.0000		
			LF	0.0000	0.00	
			41.000000	33.0000		1,353.00
0195	609-21020	*Curb and Gutter Type 2 (Section II-B)	2,426.0000	1,285.0000		
			LF	634.0000	25,994.00	
			41.000000	1,919.0000		78,679.00
0200	610-00030	*Median Cover Material (Concrete)	5,989.0000	5,309.0000		
			SF	291.0000	3,492.00	
			12.000000	5,600.0000		67,200.00
0205	612-00001	Delineator (Type I)	34.0000	34.0000		
			EACH	0.0000	0.00	
			50.000000	34.0000		1,700.00
0210	613-00200	2 Inch Electrical Conduit	304.0000	63.0000		
			LF	4.0000	152.00	
			38.000000	67.0000		2,546.00
0215	613-07001	Type One Pull Box	0.0000	0.0000		
			EACH	0.0000	0.00	
			950.000000	0.0000		0.00
0220	613-07002	Type Two Pull Box	5.0000	3.0000		
			EACH	2.0000	2,100.00	
			1,050.000000	5.0000		5,250.00

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CAT NO0200 ROADWAY						
0225	613-07003	Type Three Pull Box	6.000	1.000		
			EACH	3.000	3,300.00	
			1,100.00000	4.000		4,400.00
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	1.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0245	614-72862	Pedestrian Push Button (Special)	0.000	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	0.500		
			L S	0.000	0.00	
			4,000.00000	0.500		2,000.00
0260	626-00000	*Mobilization	1.000	0.903		
			L S	0.000	0.00	
			202,976.25000	0.903		183,287.55
0265	626-01114	*Public Information Management (Tier IV)	200.000	165.000		
			DAY	35.000	2,100.00	
			60.00000	200.000		12,000.00
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	2,068.000		
			SF	974.000	11,931.50	
			12.25000	3,042.000		37,264.50

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CAT NO0200 ROADWAY						
0280	630-00000	Flagging	670.750	537.250		
			HOUR	133.500	5,340.00	
			40.00000	670.750		26,830.00
0285	630-00007	Traffic Control Inspection	65.000	53.000		
			DAY	12.000	6,000.00	
			500.00000	65.000		32,500.00
0290	630-00012	Traffic Control Management	110.000	86.000		
			DAY	23.000	46,000.00	
			2,000.00000	109.000		218,000.00
0295	630-80340	Pedestrian Barricade (ADA)	600.000	300.000		
			LF	0.000	0.00	
			60.00000	300.000		18,000.00
0300	630-80341	Construction Traffic Sign (Panel Size A)	47.000	23.500		
			EACH	0.000	0.00	
			10.00000	23.500		235.00
0305	630-80342	Construction Traffic Sign (Panel Size B)	4.000	2.000		
			EACH	0.000	0.00	
			10.00000	2.000		20.00
0310	630-80350	Vertical Panel	52.000	26.000		
			EACH	0.000	0.00	
			60.00000	26.000		1,560.00
0315	630-80355	Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	10,000.00	
			10,000.00000	1.000		10,000.00
0320	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000		
			EACH	0.000	0.00	
			5,000.00000	1.000		5,000.00
0325	630-80360	Drum Channelizing Device	60.000	4.500		
			EACH	0.000	0.00	
			60.00000	4.500		270.00
0330	630-80380	Traffic Cone	100.000	42.000		
			EACH	0.000	0.00	
			10.00000	42.000		420.00

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CAT NO0200 ROADWAY						
0335	630-85020	Mobile Attenuator	1.000	0.500		
			EACH	0.000	0.00	
			30,000.00000	0.500		15,000.00
0340	700-70010	F/A Minor Contract Revisions	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70111	Project First Program	500.000	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	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	614-70200	Access Ped Sig	8.000	0.000		
			EACH	0.000	0.00	
			1,600.00000	0.000		0.00
0365	614-70200	Access Ped Sig	52.000	0.000		
			EACH	0.000	0.00	
			1,708.10000	0.000		0.00
0370	614-72863	Ped Push Button Post Assem	8.000	0.000		
			EACH	0.000	0.00	
			1,861.50000	0.000		0.00
0375	900-00006	Added Item (Dollar)/ Administrative Compensation for Materials	335.660	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0380	210-00827	Res Pull Box	14.000	14.000		
			EACH	0.000	0.00	
			550.00000	14.000		7,700.00

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CAT NO0200 ROADWAY						
0385	900-00021	Added Item (Square Foot)/ Additional Cost Neena Detectable Warnings	679.000	679.000		
			SF	0.000	0.00	
			12.60000	679.000		8,555.40

	CAT 0200	CURRENT AMT	\$ 2,213,870.26	\$	270,712.60	\$ 1,429,677.35

	PROJECT TOTAL	CURRENT AMT	\$ 2,213,870.26	\$	270,712.60	\$ 1,429,677.35