

ESTIMATE SUMMARY

 CONTID: C23621 ESTIMATE NO: 0008 PROG SPEC YR: 2005
 PCN: 23621-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 104.0 DAYS TIME ALLOW: 110 WORK DAYS
 ADA RAMP AND CURBS - FT. LUPTON PERCENT TIME: 94.55 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 01/31/2023 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: \$ 2,068,254.90 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 2,035,000.00 NON-PARTICIPATING	1,880,268.86	168,730.26
PERCENT COMPLETE: 90.91% TOTAL EARNINGS	1,880,268.86	168,730.26
FUNDS AVAILABLE: \$ 187,986.04 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,880,268.86
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-30,525.00	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,849,743.86
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,849,743.86
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 168,730.26

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C23621
 PCN: 23621-BID
 PROJECT: CC030-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 2
 ESTIMATE RUN 03/01/2023
 10:22:01

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	539.000	539.000		
			SY	0.000	0.00	
			13.00000	539.000		7,007.00
0015	202-00200	*Removal of Sidewalk	898.000	898.000		
			SY	0.000	0.00	
			19.00000	898.000		17,062.00
0020	202-00201	*Removal of Curb	0.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0025	202-00203	*Removal of Curb and Gutter	2,020.000	2,020.000		
			LF	0.000	0.00	
			15.00000	2,020.000		30,300.00
0030	202-00206	*Removal of Concrete Curb Ramp	2,306.000	2,306.000		
			SY	0.000	0.00	
			18.00000	2,306.000		41,508.00
0035	202-00210	*Removal of Concrete Pavement	588.000	588.000		
			SY	0.000	0.00	
			18.00000	588.000		10,584.00
0040	202-00220	*Removal of Asphalt Mat	1,042.000	1,042.000		
			SY	0.000	0.00	
			13.00000	1,042.000		13,546.00
0045	202-00250	*Removal of Pavement Marking	1,710.000	846.000		
			SF	0.000	0.00	
			2.75000	846.000		2,326.50
0050	202-00827	Removal of Pull Box	12.000	12.000		
			EACH	0.000	0.00	
			620.00000	12.000		7,440.00
0055	202-00860	Removal of Pedestrian Push Button	44.000	0.000		
			EACH	44.000	18,040.00	
			410.00000	44.000		18,040.00

CONTID: C23621
 PCN: 23621-BID
 PROJECT: CC030-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 3
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 10:22:01

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CAT NO0200 ROADWAY						
0060	203-00050	*Unsuitable Material	2.000	2.000		
			CY	0.000	0.00	
			42.00000	2.000		84.00
0065	203-01597	Potholing	0.000	0.000		
			HOOR	0.000	0.00	
			50.00000	0.000		0.00
0070	208-00090	Erosion Control (Curb Ramp)	153.000	153.000		
			EACH	0.000	0.00	
			400.00000	153.000		61,200.00
0075	210-00065	Reset Monument (Type 3A)	0.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0080	210-00810	Reset Ground Sign	6.000	6.000		
			EACH	0.000	0.00	
			750.00000	6.000		4,500.00
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	3.000	1,650.00	
			550.00000	3.000		1,650.00
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	0.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0105	210-04050	Adjust Valve Box	4.000	4.000		
			EACH	0.000	0.00	
			750.00000	4.000		3,000.00
0110	212-00050	Sod	429.000	429.000		
			SF	0.000	0.00	
			5.00000	429.000		2,145.00

CONTID: C23621
 PCN: 23621-BID
 PROJECT: CC030-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 4
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 10:22:01

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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	0.730		
			L S	0.000	0.00	
			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)	104.270	104.270		
			TON	0.000	0.00	
			32.00000	104.270		3,336.64
0155	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	230.140	230.140		
			TON	0.000	0.00	
			300.00000	230.140		69,042.00
0160	412-00190	*Concrete Pavement (Patching)	487.000	487.000		
			SY	0.000	0.00	
			115.00000	487.000		56,005.00
0165	503-00018	Drilled Shaft (18 Inch)	5.000	0.000		
			LF	0.000	0.00	
			400.00000	0.000		0.00

CONTID: C23621
 PCN: 23621-BID
 PROJECT: CC030-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 5
 ESTIMATE RUN 03/01/2023
 10:22:01

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CAT NO0200 ROADWAY						
0170	608-00000	*Concrete Sidewalk	657.0000	657.0000		
			SY	0.0000	0.00	
			79.000000	657.0000		51,903.00
0175	608-00010	*Concrete Curb Ramp	3,104.0000	3,104.0000		
			SY	0.0000	0.00	
			155.000000	3,104.0000		481,120.00
0180	608-00015	*Detectable Warnings	12.0000	12.0000		
			SF	0.0000	0.00	
			82.000000	12.0000		984.00
0185	608-10000	*Sidewalk Drain	4.0000	4.0000		
			LF	0.0000	0.00	
			350.000000	4.0000		1,400.00
0190	609-20010	*Curb Type 2 (Section B)	43.0000	43.0000		
			LF	0.0000	0.00	
			41.000000	43.0000		1,763.00
0195	609-21020	*Curb and Gutter Type 2 (Section II-B)	2,205.0000	2,205.0000		
			LF	0.0000	0.00	
			41.000000	2,205.0000		90,405.00
0200	610-00030	*Median Cover Material (Concrete)	5,855.0000	5,855.0000		
			SF	0.0000	0.00	
			12.000000	5,855.0000		70,260.00
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	195.0000	67.0000		
			LF	128.0000	4,864.00	
			38.000000	195.0000		7,410.00
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	7.0000	7.0000		
			EACH	0.0000	0.00	
			1,050.000000	7.0000		7,350.00

CONTID: C23621
 PCN: 23621-BID
 PROJECT: CC030-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 6
 ESTIMATE RUN 03/01/2023
 10:22:01

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CAT NO0200 ROADWAY						
0225	613-07003	Type Three Pull Box	6.000	6.000		
			EACH	0.000	0.00	
			1,100.00000	6.000		6,600.00
0230	613-07004	Type Four Pull Box	0.000	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	2.000	1,800.00	
			900.00000	2.000		1,800.00
0240	614-72860	Pedestrian Push Button	4.000	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	7.000	12,950.00	
			1,850.00000	7.000		12,950.00
0255	625-00000	Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			4,000.00000	1.000		4,000.00
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)	256.000	228.000		
			DAY	28.000	1,680.00	
			60.00000	256.000		15,360.00
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	3,042.000		
			SF	0.000	0.00	
			12.25000	3,042.000		37,264.50

CONTID: C23621
 PCN: 23621-BID
 PROJECT: CC030-081

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 7
 ESTIMATE RUN 03/01/2023
 10:22:01

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CAT NO0200 ROADWAY						
0280	630-00000	Flagging	728.750	711.250		
			HOUR	17.500	700.00	
			40.00000	728.750		29,150.00
0285	630-00007	Traffic Control Inspection	84.000	78.000		
			DAY	6.000	3,000.00	
			500.00000	84.000		42,000.00
0290	630-00012	Traffic Control Management	150.000	124.000		
			DAY	5.000	10,000.00	
			2,000.00000	129.000		258,000.00
0295	630-80340	Pedestrian Barricade (ADA)	600.000	540.000		
			LF	0.000	0.00	
			60.00000	540.000		32,400.00
0300	630-80341	Construction Traffic Sign (Panel Size A)	47.000	42.300		
			EACH	0.000	0.00	
			10.00000	42.300		423.00
0305	630-80342	Construction Traffic Sign (Panel Size B)	4.000	3.600		
			EACH	0.000	0.00	
			10.00000	3.600		36.00
0310	630-80350	Vertical Panel	52.000	46.800		
			EACH	0.000	0.00	
			60.00000	46.800		2,808.00
0315	630-80355	Portable Message Sign Panel	2.000	1.800		
			EACH	0.000	0.00	
			10,000.00000	1.800		18,000.00
0320	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.800		
			EACH	0.000	0.00	
			5,000.00000	1.800		9,000.00
0325	630-80360	Drum Channelizing Device	9.000	8.100		
			EACH	0.000	0.00	
			60.00000	8.100		486.00
0330	630-80380	Traffic Cone	84.000	75.600		
			EACH	0.000	0.00	
			10.00000	75.600		756.00

CONTID: C23621
 PCN: 23621-BID
 PROJECT: CC030-081

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10:22:01

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CAT NO0200 ROADWAY						
0335	630-85020	Mobile Attenuator	1.000	0.900		
			EACH	0.000	0.00	
			30,000.00000	0.900		27,000.00
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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70320	F/A Sprinklers	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70380	F/A Erosion Control	0.000	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	8.000	12,800.00	
			1,600.00000	8.000		12,800.00
0365	614-70200	Access Ped Sig	52.000	0.000		
			EACH	46.000	78,572.60	
			1,708.10000	46.000		78,572.60
0370	614-72863	Ped Push Button Post Assem	12.000	0.000		
			EACH	12.000	22,338.00	
			1,861.50000	12.000		22,338.00
0375	900-00006	Added Item (Dollar)/ Administrative Compensation for Materials	335.660	0.000		
			DOL	335.660	335.66	
			1.00000	335.660		335.66
0380	210-00827	Res Pull Box	16.000	16.000		
			EACH	0.000	0.00	
			550.00000	16.000		8,800.00

CONTID: C23621
 PCN: 23621-BID
 PROJECT: CC030-081

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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	\$ 2,068,254.90	\$	168,730.26	\$ 1,880,268.85
	PROJECT TOTAL	CURRENT AMT	\$ 2,068,254.90	\$	168,730.26	\$ 1,880,268.85
