

ESTIMATE SUMMARY

12:44:00

CONTID: C13451

ESTIMATE NO: 0011 FINL

SPEC YR: 1999

PCN: 13451-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 76.0 DAYS

TIME ALLOW:

80 WORK DAYS

MONACO& HAMPDEN-RECONSTRUCTION

PERCENT TIME: 95.00

ORIG TIME ALLOW:

80 WORK DAYS

PROJECT NO: STA 2854-089

MONACO& HAMPDEN-RECONSTRUCTION

NAME OF ROAD: 30

PROJECT COUNTIES: DENVER

CONTRACTOR:

JALISCO INTERNATIONAL, INC.

PAY PERIOD ENDING 09/26/2003

DATE TIME STARTED 11/07/2001

6663 COLORADO BLVD.

DATE LET 10/11/2001

DATE WORK BEGAN

DATE AWARDED 10/18/2001

DATE TIME STOPPED 05/05/2003

DATE CONTRACT EXECUTED 11/02/2001

DATE ACCEPTED 05/05/2003

COMMERCE CITY CO 80022 303/287-8905

DATE NOTICE TO PROCEED 11/07/2001

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 782,727.68 PARTICIPATING	\$ 782,727.68	\$ 12,313.48
AWARD PROJECT AMT:	\$ 786,321.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	782,727.68	12,313.48
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	782,727.68	12,313.48
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	4,653.17
	SECURITIES ENCUMBERED	0.00	-4,653.17
	NET EARNINGS	782,727.68	12,313.48
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	782,727.68	12,313.48
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 12,313.48

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	202-00195	REMOVAL OF MEDIAN COVER	42.000	41.900		
			SY	0.100	0.70	
			7.00000	42.000		294.00
0010	202-00200	REMOVAL OF SIDEWALK	703.000	702.700		
			SY	0.300	2.10	
			7.00000	703.000		4,921.00
0015	202-00203	REMOVAL OF CURB AND GUTTER	1,340.000	1,339.900		
			LF	0.100	0.50	
			5.00000	1,340.000		6,700.00
0020	202-00220	*REMOVAL OF ASPHALT MAT	3,653.000	3,653.100		
			SY	-0.100	-0.50	
			5.00000	3,653.000		18,265.00
0025	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	699.000	699.000		
			SY	0.000	0.00	
			5.00000	699.000		3,495.00
0030	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0035	202-00810	*REMOVAL OF GROUND SIGN	4.000	4.000		
			EACH	0.000	0.00	
			105.00000	4.000		420.00
0040	202-00828	*REMOVAL OF TRAFFIC SIGNAL EQUIPMENT	1.000	1.000		
			L S	0.000	0.00	
			1,045.00000	1.000		1,045.00
0045	202-04005	CLEAN VALVE BOX	7.000	7.000		
			EACH	0.000	0.00	
			200.00000	7.000		1,400.00
0050	202-05150	*SANDBLASTING	2,529.000	2,529.000		
			SF	0.000	0.00	
			0.70000	2,529.000		1,770.30
0055	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	1,423.000	1,423.000		
			CY	0.000	0.00	
			16.00000	1,423.000		22,768.00

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CAT NO0200 ROADWAY						
0060	203-01597	*POTHOLING	95.000	95.000		
			HOOR	0.000	0.00	
			140.00000	95.000		13,300.00
0065	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	91.000	90.600		
			CY	0.400	40.00	
			100.00000	91.000		9,100.00
0070	208-00011	*EROSION BALES (WEED FREE)	12.000	12.000		
			EACH	0.000	0.00	
			20.00000	12.000		240.00
0075	208-00020	*SILT FENCE	285.000	285.000		
			LF	0.000	0.00	
			2.00000	285.000		570.00
0080	208-00070	STABILIZED CONSTRUCTION ENTRANCE	0.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0085	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	1.000		
			L S	0.000	0.00	
			2,000.00000	1.000		2,000.00
0090	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			2,000.00000	1.000		2,000.00
0095	210-00815	*RESET SIGN PANEL	28.000	28.000		
			EACH	0.000	0.00	
			110.00000	28.000		3,080.00
0100	210-00867	*RESET FIRE PREEMPTION UNIT	1.000	1.000		
			EACH	0.000	0.00	
			825.00000	1.000		825.00
0105	210-01720	RESET AIR VENT	4.000	4.000		
			EACH	0.000	0.00	
			700.00000	4.000		2,800.00
0110	210-04010	ADJUST MANHOLE	8.000	8.000		
			EACH	0.000	0.00	
			400.00000	8.000		3,200.00

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CAT NO0200 ROADWAY						
0115	210-04050	ADJUST VALVE BOX	7.000	7.000		
			EACH	0.000	0.00	
			120.00000	7.000		840.00
0120	212-00047	SOIL PREPARATION (SPECIAL)	0.060	0.000		
			ACRE	0.060	1,020.00	
			17,000.00000	0.060		1,020.00
0125	212-00050	*SOD	6,762.000	5,329.000		
			SF	1,433.000	1,504.65	
			1.05000	6,762.000		7,100.10
0130	213-00004	*MULCHING (WEED FREE STRAW)	0.000	0.000		
			ACRE	0.000	0.00	
			5,800.00000	0.000		0.00
0135	304-06007	AGGREGATE BASE COURSE (CLASS 6)	386.100	386.100		
			CY	0.000	0.00	
			40.00000	386.100		15,444.00
0140	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	409.760	409.760		
			TON	0.000	0.00	
			125.00000	409.760		51,220.00
0145	403-33871	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 76-28)	0.000	0.000		
			TON	0.000	0.00	
			75.00000	0.000		0.00
0150	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	106.000	0.000		
			GAL	106.000	795.00	
			7.50000	106.000		795.00
0155	412-00800	*CONCRETE PAVEMENT (8 INCH)	0.000	0.000		
			SY	0.000	0.00	
			45.00000	0.000		0.00
0160	412-00952	*CONCRETE PAVEMENT (9 1/2 INCH) (FAST TRACK)	4,195.000	4,195.300		
			SY	-0.300	-13.80	
			46.00000	4,195.000		192,970.00
0165	601-03000	CONCRETE CLASS D	23.000	23.000		
			CY	0.000	0.00	
			460.00000	23.000		10,580.00

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CAT NO0200 ROADWAY						
0170	602-00000	REINFORCING STEEL	3,500.000	3,500.000		
			LB	0.000	0.00	
			0.60000	3,500.000		2,100.00
0175	604-50200	MANHOLE RING AND COVER	2.000	2.000		
			EACH	0.000	0.00	
			750.00000	2.000		1,500.00
0180	607-11580	FENCE (TEMPORARY)	100.000	100.000		
			LF	0.000	0.00	
			6.00000	100.000		600.00
0185	608-00000	CONCRETE SIDEWALK	662.000	659.400		
			SY	2.600	78.00	
			30.00000	662.000		19,860.00
0190	608-00010	CONCRETE CURB RAMP	71.000	71.400		
			SY	-0.400	-40.00	
			100.00000	71.000		7,100.00
0195	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	1,090.000	1,090.100		
			LF	-0.100	-1.40	
			14.00000	1,090.000		15,260.00
0200	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	377.000	377.000		
			LF	0.000	0.00	
			17.00000	377.000		6,409.00
0205	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	754.000	754.000		
			LF	0.000	0.00	
			22.00000	754.000		16,588.00
0210	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	10.000	0.000		
			LF	10.000	90.00	
			9.00000	10.000		90.00
0215	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	10.000	0.000		
			LF	10.000	100.00	
			10.00000	10.000		100.00
0220	613-70251	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT) (INSTALL ONLY)	2.000	2.000		
			EACH	0.000	0.00	
			180.00000	2.000		360.00

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CAT NO0200 ROADWAY						
0225	614-00011	*SIGN PANEL (CLASS I)	23.000	23.000		
			SF	0.000	0.00	
			16.00000	23.000		368.00
0230	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	60.000	60.000		
			LF	0.000	0.00	
			29.00000	60.000		1,740.00
0235	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	11.000	11.000		
			EACH	0.000	0.00	
			700.00000	11.000		7,700.00
0240	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	2.000	2.000		
			EACH	0.000	0.00	
			1,050.00000	2.000		2,100.00
0245	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	1.000	1.000		
			EACH	0.000	0.00	
			23,500.00000	1.000		23,500.00
0250	614-81011	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM) (INSTALL ONLY)	2.000	2.000		
			EACH	0.000	0.00	
			5,200.00000	2.000		10,400.00
0255	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			9,000.00000	1.000		9,000.00
0260	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			60,000.00000	1.000		60,000.00
0265	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			7,400.00000	1.000		7,400.00
0270	627-00004	*EPOXY PAVEMENT MARKING	3,635.000	3,135.000		
			SF	500.000	1,000.00	
			2.00000	3,635.000		7,270.00
0275	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	155.000	155.100		
			GAL	-0.100	-4.00	
			40.00000	155.000		6,200.00

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CAT NO0200 ROADWAY						
0280	627-03000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C)	179.000	179.000		
			SF	0.000	0.00	
			9.00000	179.000		1,611.00
0285	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	321.000	321.000		
			SF	0.000	0.00	
			16.00000	321.000		5,136.00
0290	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	1,685.000	1,685.000		
			SF	0.000	0.00	
			9.00000	1,685.000		15,165.00
0295	629-01001	*SURVEY MONUMENT (TYPE 1)	7.000	0.000		
			EACH	7.000	1,645.00	
			235.00000	7.000		1,645.00
0300	629-01031	*SURVEY MONUMENT (TYPE 3A)	1.000	0.900		
			EACH	0.100	50.00	
			500.00000	1.000		500.00
0305	630-00000	FLAGGING	279.000	273.500		
			hour	5.500	107.25	
			19.50000	279.000		5,440.50
0310	630-00003	UNIFORMED TRAFFIC CONTROL	11.000	11.000		
			hour	0.000	0.00	
			48.00000	11.000		528.00
0315	630-00004	TRAFFIC CONTROL VEHICLE	1.000	0.900		
			EACH	0.100	170.00	
			1,700.00000	1.000		1,700.00
0320	630-00007	TRAFFIC CONTROL INSPECTION	58.000	59.000		
			DAY	-1.000	-100.00	
			100.00000	58.000		5,800.00
0325	630-00012	TRAFFIC CONTROL MANAGEMENT	77.000	78.000		
			DAY	-1.000	-350.00	
			350.00000	77.000		26,950.00
0330	630-80001	FLASHING BEACON (PORTABLE)	4.000	3.600		
			EACH	0.400	760.00	
			1,900.00000	4.000		7,600.00

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CAT NO0200 ROADWAY						
0335	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	21.000	18.900		
			EACH	2.100	136.50	
			65.00000	21.000		1,365.00
0340	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	22.000	19.800		
			EACH	2.200	154.00	
			70.00000	22.000		1,540.00
0345	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	7.200		
			EACH	0.800	128.00	
			160.00000	8.000		1,280.00
0350	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	80.000	72.000		
			SF	8.000	144.00	
			18.00000	80.000		1,440.00
0355	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000	2.700		
			EACH	0.300	360.00	
			1,200.00000	3.000		3,600.00
0360	630-80359	PORTABLE MESSAGE SIGN PANEL	97.000	92.000		
			DAY	5.000	600.00	
			120.00000	97.000		11,640.00
0365	630-80360	DRUM CHANNELIZING DEVICE	95.000	85.500		
			EACH	9.500	361.00	
			38.00000	95.000		3,610.00
0370	630-80370	CONCRETE BARRIER (TEMPORARY)	150.000	135.000		
			LF	15.000	315.00	
			21.00000	150.000		3,150.00
0375	630-80380	TRAFFIC CONE	115.000	103.500		
			EACH	11.500	149.50	
			13.00000	115.000		1,495.00
0380	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70034	F/A LANDSCAPING	6,221.700	4,380.370		
			F A	1,841.330	1,841.33	
			1.00000	6,221.700		6,221.70
0400	700-70035	F/A ADJUST UTILITIES	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70591	F/A HEALTH AND SAFETY OFFICER	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	630-86800	TRAFFIC SIGNAL (TEMP)	0.000	0.000		
			L S	0.000	0.00	
			27,457.00000	0.000		0.00
0425	202-00250	REM PAVEMENT MARKING	1,864.000	1,864.200		
			SF	-0.200	-0.30	
			1.50000	1,864.000		2,796.00
0430	630-80384	TUBULAR MARKER	26.000	23.400		
			EACH	2.600	130.00	
			50.00000	26.000		1,300.00
0435	630-86800	TRAFFIC SIGNAL (TEMP)	1.000	1.000		
			L S	0.000	0.00	
			27,457.00000	1.000		27,457.00
0445	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCE HBP	-1.000	-1.000		
			DOL	0.000	0.00	
			4,046.03000	-1.000		-4,046.03
0450	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCE PATCHING	-1.000	-1.000		
			DOL	0.000	0.00	
			4,182.09000	-1.000		-4,182.09
0455	403-33841	HBP (GR S) (100) (PG 64-22)	345.830	345.830		
			TON	0.000	0.00	
			75.00000	345.830		25,937.25

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CAT NO0200 ROADWAY						
0460	202-00840	REM TRAF SIG POLE REMOVE TRAFFIC SIGNAL POLE W/ MAST ARM	1.000	0.000		
			EACH	1.000	1,140.95	
			1,140.95000	1.000		1,140.95
			CAT 0200	CURRENT AMT \$	751,627.68 \$	12,313.48 \$ 751,627.68
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0410	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			30,000.00000	1.000		30,000.00
0415	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,100.00000	1.000		1,100.00
			CAT 0400	CURRENT AMT \$	31,100.00 \$	0.00 \$ 31,100.00
PROJECT TOTAL			CURRENT AMT \$	782,727.68 \$	12,313.48 \$	782,727.68