

ESTIMATE SUMMARY

CONTID: C13531

ESTIMATE NO: 0002 PROG

SPEC YR: 1999

PCN: 13531-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 23.0 DAYS

TIME ALLOW:

90 WORK DAYS

VASQUEZ/STEELE SAFETY IMPROV

PERCENT TIME: 25.56

ORIG TIME ALLOW:

90 WORK DAYS

PROJECT NO: C M320-013

VASQUEZ/STEELE SAFETY IMPROV

NAME OF ROAD: 85

PROJECT COUNTIES: DENVER

CONTRACTOR:

JALISCO INTERNATIONAL, INC.

6663 COLORADO BLVD.

PAY PERIOD ENDING 01/07/2002

DATE TIME STARTED 11/13/2001

DATE LET 10/18/2001

DATE WORK BEGAN 11/13/2001

DATE AWARDED 10/22/2001

DATE TIME STOPPED 08/26/2002

DATE CONTRACT EXECUTED 11/02/2001

DATE ACCEPTED 08/26/2002

COMMERCE CITY CO 80022 303/287-8905

DATE NOTICE TO PROCEED 11/13/2001

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 469,965.21	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 453,864.50	NON-PARTICIPATING	205,781.06	118,103.56
PERCENT COMPLETE:	43.79%	TOTAL EARNINGS	205,781.06	118,103.56
FUNDS AVAILABLE:	\$ 264,184.15	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	205,781.06	118,103.56
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-1,615.14	-1,165.18
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	204,165.92	116,938.38
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	204,165.92	116,938.38
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 116,938.38

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13531
 PCN: 13531-BID
 PROJECT: C M320-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 01/07/2002

08:50:53

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	0.000		
			L S	0.000	0.00	
			4,000.00000	0.000		0.00
0010	202-00080	REMOVAL OF GUARD POST	3.000	0.000		
			EACH	3.000	225.00	
			75.00000	3.000		225.00
0015	202-00200	REMOVAL OF SIDEWALK	10.600	0.000		
			SY	0.000	0.00	
			20.00000	0.000		0.00
0020	202-00203	REMOVAL OF CURB AND GUTTER	168.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0025	202-00220	REMOVAL OF ASPHALT MAT	1,840.340	0.000		
			SY	1,721.340	15,492.06	
			9.00000	1,721.340		15,492.06
0030	202-00810	*REMOVAL OF GROUND SIGN	3.000	0.000		
			EACH	3.000	300.00	
			100.00000	3.000		300.00
0035	202-00821	*REMOVAL OF SIGN PANEL	4.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0040	202-00900	REMOVAL OF CONCRETE FOOTING	5.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0045	202-04002	CLEAN CULVERT	1.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0050	202-05026	*SAWING ASPHALT MATERIAL (6 INCH)	1,916.000	1,600.000		
			LF	0.000	0.00	
			1.00000	1,600.000		1,600.00
0055	203-01597	POTHOLING	8.000	4.000		
			HOUR	2.000	400.00	
			200.00000	6.000		1,200.00

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CAT NO0200 ROADWAY						
0060	208-00011	EROSION BALES (WEED FREE)	0.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
0065	208-00033	SEDIMENT TRAP	1.000	0.000		
			EACH	0.000	0.00	
			0.00000	0.000		0.00
0070	208-00050	STORM DRAIN INLET PROTECTION	0.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0075	210-00810	*RESET GROUND SIGN	2.000	0.000		
			EACH	1.000	160.00	
			160.00000	1.000		160.00
0080	210-00831	*RESET TRAFFIC SIGNAL HEAD	2.000	0.000		
			EACH	1.000	420.00	
			420.00000	1.000		420.00
0085	210-00858	*RESET PEDESTAL POLE	1.000	0.000		
			EACH	1.000	800.00	
			800.00000	1.000		800.00
0090	210-00860	*RESET PEDESTRIAN PUSH BUTTON	1.000	0.000		
			EACH	1.000	230.00	
			230.00000	1.000		230.00
0095	210-00865	*RESET PEDESTRIAN SIGNAL HEAD	2.000	0.000		
			EACH	1.000	360.00	
			360.00000	1.000		360.00
0100	210-01001	MODIFY FENCE	10.000	0.000		
			LF	0.000	0.00	
			50.00000	0.000		0.00
0105	213-00005	MULCHING (DECORATIVE)	1,585.000	0.000		
			CF	0.000	0.00	
			5.00000	0.000		0.00
0110	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	0.250		
			L S	0.000	0.00	
			5,000.00000	0.250		1,250.00

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CAT NO0200 ROADWAY						
0115	250-00110	*HEALTH AND SAFETY OFFICER	0.000	0.000		
			75.00000	0.000	0.00	0.00
0120	250-00200	MATERIAL HANDLING (STOCKPILE)	0.000	0.000		
			50.00000	0.000	0.00	0.00
0125	306-01000	RECONDITIONING	2,592.390	0.000		
			3.00000	1,928.500	5,785.50	5,785.50
0130	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	79.140	0.000		
			110.00000	0.000	0.00	0.00
0135	412-00600	CONCRETE PAVEMENT (6 INCH)	323.000	0.000		
			40.00000	323.000	12,920.00	12,920.00
0140	420-00500	*GEOTEXTILE (PAVING)	352.000	0.000		
			2.50000	0.000	0.00	0.00
0145	503-00048	*DRILLED CAISSON (48 INCH)	23.000	0.000		
			300.00000	0.000	0.00	0.00
0150	507-00400	*BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	395.380	0.000		
			110.00000	0.000	0.00	0.00
0155	607-11580	*FENCE (TEMPORARY)	84.000	0.000		
			10.00000	0.000	0.00	0.00
0160	608-00006	CONCRETE SIDEWALK (6 INCH)	968.000	0.000		
			35.00000	656.000	22,960.00	22,960.00
0165	608-00010	CONCRETE CURB RAMP	80.000	0.000		
			100.00000	24.000	2,400.00	2,400.00

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CAT NO0200 ROADWAY						
0170	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	60.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0175	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	1,155.000	0.000		
			LF	928.000	11,136.00	
			12.00000	928.000		11,136.00
0180	609-60011	*CURB TYPE 6 (SECTION M)	53.000	0.000		
			LF	0.000	0.00	
			8.50000	0.000		0.00
0185	610-00020	MEDIAN COVER MATERIAL (PATTERNED CONCRETE)	3,099.000	0.000		
			SF	0.000	0.00	
			5.00000	0.000		0.00
0190	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,361.000	531.000		
			LF	259.000	2,590.00	
			10.00000	790.000		7,900.00
0195	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	1,601.000	984.000		
			LF	913.000	27,390.00	
			30.00000	1,897.000		56,910.00
0200	613-07000	*PULL BOX (SPECIAL)	5.000	0.000		
			EACH	17.000	4,675.00	
			275.00000	17.000		4,675.00
0205	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	5.000	0.000		
			EACH	0.000	0.00	
			675.00000	0.000		0.00
0210	614-00013	*SIGN PANEL (CLASS III)	200.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0215	614-60300	*CANTILEVER STRUCTURE (30 TO LESS THAN 35 FOOT FRAME)	1.000	0.000		
			EACH	0.000	0.00	
			25,000.00000	0.000		0.00
0220	614-70117	*PEDESTRIAN SIGNAL FACE (16)	6.000	0.000		
			EACH	0.000	0.00	
			615.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	13.000 EACH	0.000 0.000	0.00 0.00	0.00
			885.00000	0.000		0.00
0230	614-72855	*TRAFFIC SIGNAL CONTROLLER CABINET	1.000 EACH	0.000 0.000	0.00 0.00	0.00
			11,000.00000	0.000		0.00
0235	614-72860	*PEDESTRIAN PUSH BUTTON	6.000 EACH	0.000 0.000	0.00 0.00	0.00
			344.00000	0.000		0.00
0240	614-81000	*TRAFFIC SIGNAL-LIGHT POLE STEEL	3.000 EACH	0.000 0.000	0.00 0.00	0.00
			5,060.00000	0.000		0.00
0245	614-81010	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	2.000 EACH	0.000 0.000	0.00 0.00	0.00
			5,570.00000	0.000		0.00
0250	614-86238	*TRAFFIC SIGNAL CONTROLLER (SOLID STATE) (FULL-ACTUATED)	1.000 EACH	0.000 0.000	0.00 0.00	0.00
			2,580.00000	0.000		0.00
0255	615-00050	EMBANKMENT PROTECTOR TYPE 5	1.000 EACH	0.000 0.000	0.00 0.00	0.00
			830.00000	0.000		0.00
0260	620-00011	FIELD LABORATORY (CLASS 1)	1.000 EACH	1.000 0.000	0.00 0.00	25,000.00
			25,000.00000	1.000		25,000.00
0265	625-00000	*CONSTRUCTION SURVEYING	1.000 L S	0.500 0.000	0.00 0.00	2,500.00
			5,000.00000	0.500		2,500.00
0270	626-00000	*MOBILIZATION	1.000 L S	0.500 0.100	3,500.00 0.00	21,000.00
			35,000.00000	0.600		21,000.00
0275	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	31.000 SF	0.000 0.000	0.00 0.00	0.00
			12.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	568.000 SF	0.000 0.000	0.00 0.00	0.00
			8.50000	0.000		0.00
0285	630-00000	FLAGGING	105.000 HOUR	0.000 0.000	0.00 0.00	0.00
			19.00000	0.000		0.00
0290	630-00007	TRAFFIC CONTROL INSPECTION	100.000 DAY	9.000 11.000	1,100.00	2,000.00
			100.00000	20.000		2,000.00
0295	630-00012	TRAFFIC CONTROL MANAGEMENT	38.000 DAY	2.000 10.000	3,700.00	4,440.00
			370.00000	12.000		4,440.00
0300	630-00015	UNIFORMED TRAFFIC CONTROL (COORDINATION)	0.000 HOUR	0.000 0.000	0.00	0.00
			50.00000	0.000		0.00
0305	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	6.000 EACH	3.000 0.000	0.00	600.00
			200.00000	3.000		600.00
0310	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	32.000 SF	16.000 0.000	0.00	320.00
			20.00000	16.000		320.00
0315	630-80357	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	1.000 EACH	0.500 0.000	0.00	1,500.00
			3,000.00000	0.500		1,500.00
0320	630-80360	DRUM CHANNELIZING DEVICE	50.000 EACH	0.000 24.000	1,560.00	1,560.00
			65.00000	24.000		1,560.00
0325	630-80380	TRAFFIC CONE	50.000 EACH	12.500 0.000	0.00	137.50
			11.00000	12.500		137.50
0330	700-70010	F/A MINOR CONTRACT REVISIONS	0.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0335	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0340	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0345	700-70072	F/A OBTAIN POWER FROM PUBLIC SERVICE CO	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0350	700-70380	F/A EROSION CONTROL	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0355	700-70589	F/A ENVIRONMENTAL HEALTH & SAFETY MANAGEMENT	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0360	900-00014	ADDED ITEM (LUMP SUM)/ RADIUS CHANGE I-70 RAMP MCR1, LINE 1	1.000	0.000			
			L S	0.000	0.00		
			4,776.66000	0.000		0.00	
0365	900-00014	ADDED ITEM (LUMP SUM)/ TRAFFIC SIGNAL CHANGES MCR1,LINE2	1.000	0.000			
			L S	0.000	0.00		
			6,848.12000	0.000		0.00	
0370	202-00090	REM DELINEATOR MCR1, LINE 3	40.000	0.000			
			EACH	0.000	0.00		
			5.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	469,965.21 \$	118,103.56 \$	205,781.06
PROJECT TOTAL			CURRENT AMT \$	469,965.21 \$	118,103.56 \$	205,781.06	