

ESTIMATE SUMMARY

CONTID: C13531

ESTIMATE NO: 0004 PROG

SPEC YR: 1999

PCN: 13531-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 52.0 DAYS

TIME ALLOW:

90 WORK DAYS

VASQUEZ/STEELE SAFETY IMPROV

PERCENT TIME: 57.78

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 07/09/2002

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	420,932.93	91,994.50
PERCENT COMPLETE:	89.57%	TOTAL EARNINGS	420,932.93	91,994.50
FUNDS AVAILABLE:	\$ 49,032.28	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	420,932.93	91,994.50
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-2,839.92	-419.78
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	418,093.01	91,574.72
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	418,093.01	91,574.72
		OTHER ADJUSTMENTS	0.00	0.00
			<hr/>	
			PAYMENT DUE	\$ 91,574.72

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: C M320-013

COLORADO DEPARTMENT OF TRANSPORTATION

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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	201-00000	CLEARING AND GRUBBING	1.000	0.000		
			L S	1.000	4,000.00	
			4,000.00000	1.000		4,000.00
0010	202-00080	REMOVAL OF GUARD POST	3.000	3.000		
			EACH	0.000	0.00	
			75.00000	3.000		225.00
0015	202-00200	REMOVAL OF SIDEWALK	10.600	0.000		
			SY	10.600	212.00	
			20.00000	10.600		212.00
0020	202-00203	REMOVAL OF CURB AND GUTTER	168.000	168.000		
			LF	0.000	0.00	
			5.00000	168.000		840.00
0025	202-00220	REMOVAL OF ASPHALT MAT	1,840.340	1,840.340		
			SY	0.000	0.00	
			9.00000	1,840.340		16,563.06
0030	202-00810	*REMOVAL OF GROUND SIGN	3.000	3.000		
			EACH	0.000	0.00	
			100.00000	3.000		300.00
0035	202-00821	*REMOVAL OF SIGN PANEL	4.000	0.000		
			EACH	2.000	200.00	
			100.00000	2.000		200.00
0040	202-00900	REMOVAL OF CONCRETE FOOTING	5.000	3.000		
			EACH	2.000	800.00	
			400.00000	5.000		2,000.00
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	1,916.000		
			LF	0.000	0.00	
			1.00000	1,916.000		1,916.00
0055	203-01597	POTHOLING	8.000	6.000		
			HOOR	2.000	400.00	
			200.00000	8.000		1,600.00

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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	1.000	0.00	
			0.00000	1.000		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	2.000		
			EACH	0.000	0.00	
			160.00000	2.000		320.00
0080	210-00831	*RESET TRAFFIC SIGNAL HEAD	2.000	1.000		
			EACH	1.000	420.00	
			420.00000	2.000		840.00
0085	210-00858	*RESET PEDESTAL POLE	1.000	1.000		
			EACH	0.000	0.00	
			800.00000	1.000		800.00
0090	210-00860	*RESET PEDESTRIAN PUSH BUTTON	1.000	1.000		
			EACH	0.000	0.00	
			230.00000	1.000		230.00
0095	210-00865	*RESET PEDESTRIAN SIGNAL HEAD	2.000	1.000		
			EACH	1.000	360.00	
			360.00000	2.000		720.00
0100	210-01001	MODIFY FENCE	10.000	10.000		
			LF	0.000	0.00	
			50.00000	10.000		500.00
0105	213-00005	MULCHING (DECORATIVE)	1,585.000	1,585.000		
			CF	0.000	0.00	
			5.00000	1,585.000		7,925.00
0110	250-00010	*ENVIRONMENTAL HEALTH AND SAFETY MANAGEMENT	1.000	0.250		
			L S	0.750	3,750.00	
			5,000.00000	1.000		5,000.00

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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	2,592.390		
			3.00000	2,592.390	0.00	7,777.17
0130	403-00720	*HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	79.140	66.390		
			110.00000	66.390	0.00	7,302.90
0135	412-00600	CONCRETE PAVEMENT (6 INCH)	323.000	323.000		
			40.00000	323.000	0.00	12,920.00
0140	420-00500	*GEOTEXTILE (PAVING)	352.000	352.000		
			2.50000	352.000	0.00	880.00
0145	503-00048	*DRILLED CAISSON (48 INCH)	23.000	0.000		
			300.00000	23.000	6,900.00	6,900.00
0150	507-00400	*BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	395.380	395.380		
			110.00000	395.380	0.00	43,491.80
0155	607-11580	*FENCE (TEMPORARY)	84.000	84.000		
			10.00000	84.000	0.00	840.00
0160	608-00006	CONCRETE SIDEWALK (6 INCH)	968.000	968.000		
			35.00000	968.000	0.00	33,880.00
0165	608-00010	CONCRETE CURB RAMP	80.000	80.000		
			100.00000	80.000	0.00	8,000.00

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CAT NO0200 ROADWAY						
0170	609-21010	CURB AND GUTTER TYPE 2 (SECTION I-B)	60.000	60.000		
			LF	0.000	0.00	
			11.00000	60.000		660.00
0175	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	1,155.000	1,155.000		
			LF	0.000	0.00	
			12.00000	1,155.000		13,860.00
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	3,099.000		
			SF	0.000	0.00	
			5.00000	3,099.000		15,495.00
0190	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,361.000	790.000		
			LF	571.000	5,710.00	
			10.00000	1,361.000		13,610.00
0195	613-01300	*3 INCH ELECTRICAL CONDUIT (PLASTIC)	1,601.000	1,897.000		
			LF	-296.000	-8,880.00	
			30.00000	1,601.000		48,030.00
0200	613-07000	*PULL BOX (SPECIAL)	5.000	17.000		
			EACH	-12.000	-3,300.00	
			275.00000	5.000		1,375.00
0205	613-70250	*LUMINAIRE HIGH PRESSURE SODIUM (250 WATT)	5.000	0.000		
			EACH	5.000	3,375.00	
			675.00000	5.000		3,375.00
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	6.000	3,690.00	
			615.00000	6.000		3,690.00

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CAT NO0200 ROADWAY						
0225	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	13.000	0.000		
			EACH	13.000	11,505.00	
			885.00000	13.000		11,505.00
0230	614-72855	*TRAFFIC SIGNAL CONTROLLER CABINET	1.000	0.000		
			EACH	1.000	11,000.00	
			11,000.00000	1.000		11,000.00
0235	614-72860	*PEDESTRIAN PUSH BUTTON	6.000	0.000		
			EACH	6.000	2,064.00	
			344.00000	6.000		2,064.00
0240	614-81000	*TRAFFIC SIGNAL-LIGHT POLE STEEL	3.000	0.000		
			EACH	3.000	15,180.00	
			5,060.00000	3.000		15,180.00
0245	614-81010	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1 MAST ARM)	2.000	0.000		
			EACH	2.000	11,140.00	
			5,570.00000	2.000		11,140.00
0250	614-86238	*TRAFFIC SIGNAL CONTROLLER (SOLID STATE) (FULL-ACTUATED)	1.000	0.000		
			EACH	1.000	2,580.00	
			2,580.00000	1.000		2,580.00
0255	615-00050	EMBANKMENT PROTECTOR TYPE 5	1.000	1.000		
			EACH	0.000	0.00	
			830.00000	1.000		830.00
0260	620-00011	FIELD LABORATORY (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			25,000.00000	1.000		25,000.00
0265	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0270	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			35,000.00000	1.000		35,000.00
0275	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	31.000	0.000		
			SF	31.000	387.50	
			12.50000	31.000		387.50

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CAT NO0200 ROADWAY						
0280	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	568.000	0.000		
			SF	568.000	4,828.00	
			8.50000	568.000		4,828.00
0285	630-00000	FLAGGING	105.000	0.000		
			HOUR	101.000	1,919.00	
			19.00000	101.000		1,919.00
0290	630-00007	TRAFFIC CONTROL INSPECTION	100.000	48.000		
			DAY	38.000	3,800.00	
			100.00000	86.000		8,600.00
0295	630-00012	TRAFFIC CONTROL MANAGEMENT	38.000	15.000		
			DAY	18.000	6,660.00	
			370.00000	33.000		12,210.00
0300	630-00015	UNIFORMED TRAFFIC CONTROL (COORDINATION)	0.000	0.000		
			HOUR	0.000	0.00	
			50.00000	0.000		0.00
0305	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	6.000	3.000		
			EACH	2.400	480.00	
			200.00000	5.400		1,080.00
0310	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	32.000	16.000		
			SF	12.800	256.00	
			20.00000	28.800		576.00
0315	630-80357	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (B TYPE)	1.000	0.500		
			EACH	0.400	1,200.00	
			3,000.00000	0.900		2,700.00
0320	630-80360	DRUM CHANNELIZING DEVICE	50.000	24.000		
			EACH	19.200	1,248.00	
			65.00000	43.200		2,808.00
0325	630-80380	TRAFFIC CONE	50.000	12.500		
			EACH	10.000	110.00	
			11.00000	22.500		247.50
0330	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	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 \$	91,994.50 \$	420,932.93
PROJECT TOTAL			CURRENT AMT \$	469,965.21 \$	91,994.50 \$	420,932.93	