

ESTIMATE SUMMARY

11:31:05

 CONTID: C19191 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 19191-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 4.0 DAYS TIME ALLOW: 60 WORK DAYS
 US 287 - 52ND TO 67TH PERCENT TIME: 6.67 ORIG TIME ALLOW: 60 WORK DAYS

PROJECT NO: SHE2873-167
 FEDERAL BLVD SAFETY/PED IMPROV

NAME OF ROAD:

PROJECT COUNTIES: ADAMS, REGION 1 DENVER

CONTRACTOR:

JALISCO INTERNATIONAL, INC.	PAY PERIOD ENDING	05/01/2015	DATE TIME STARTED	09/15/2014
6663 COLORADO BLVD.	DATE LET	07/17/2014	DATE WORK BEGAN	09/15/2014
	DATE AWARDED	07/31/2014	DATE TIME STOPPED	
	DATE CONTRACT EXECUTED	08/15/2014	DATE ACCEPTED	
COMMERCE CITY CO 80022 303-287-8905	DATE NOTICE TO PROCEED	09/15/2014		

		CURRENT TOTAL	THIS ESTIMATE
		-----	-----
CURRENT PROJECT AMT:	\$ 2,078,863.30 PARTICIPATING	\$ 142,498.78	\$ 142,498.78
AWARD PROJECT AMT:	\$ 1,956,375.40 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	6.85% TOTAL EARNINGS	142,498.78	142,498.78
FUNDS AVAILABLE:	\$ 1,936,364.52 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	142,498.78	142,498.78
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-3,389.96	-3,389.96
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	139,108.82	139,108.82
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	139,108.82	139,108.82
	OTHER ADJUSTMENTS	0.00	0.00
		-----	-----
	PAYMENT DUE		\$ 139,108.82

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 0200 ROADWAY						
0005	202-00201	Removal of Curb	342.000	0.000		
			LF	0.000	0.00	
			26.75000	0.000		0.00
0010	202-00220	*Removal of Asphalt Mat	8,166.000	0.000		
			SY	0.000	0.00	
			6.50000	0.000		0.00
0015	202-00246	Removal of Asphalt Mat (Planing) (Special)	233.000	0.000		
			SY	0.000	0.00	
			11.00000	0.000		0.00
0020	202-00250	*Removal of Pavement Marking	7,875.000	0.000		
			SF	0.000	0.00	
			1.35000	0.000		0.00
0025	202-00750	*Removal of Luminaire	29.000	0.000		
			EACH	0.000	0.00	
			124.00000	0.000		0.00
0030	203-01597	*Potholing	41.500	0.000		
			HOOR	41.500	7,055.00	
			170.00000	41.500		7,055.00
0035	206-00066	Structure Backfill (Flowable Fly Ash)	1,139.000	0.000		
			CY	0.000	0.00	
			100.00000	0.000		0.00
0040	208-00035	*Aggregate Bag	100.000	0.000		
			LF	0.000	0.00	
			7.50000	0.000		0.00
0045	208-00045	*Concrete Washout Structure	3.000	0.000		
			EACH	1.000	1,150.00	
			1,150.00000	1.000		1,150.00
0050	208-00050	*Storm Drain Inlet Protection	56.000	0.000		
			EACH	51.000	9,690.00	
			190.00000	51.000		9,690.00
0055	208-00103	*Removal and Disposal of Sediment (Labor)	30.000	0.000		
			HOOR	1.000	43.00	
			43.00000	1.000		43.00

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CAT NO0200 0200 ROADWAY						
0060	208-00105	*Removal and Disposal of Sediment (Equipment)	30.000	0.000		
			HOOR	0.000	0.00	
			71.00000	0.000		0.00
0065	208-00106	*Sweeping (Sediment Removal)	120.000	0.000		
			HOOR	9.000	1,125.00	
			125.00000	9.000		1,125.00
0070	208-00205	*Erosion Control Supervisor	60.000	0.000		
			HOOR	0.000	0.00	
			61.00000	0.000		0.00
0075	210-00810	*Reset Ground Sign	3.000	0.000		
			EACH	0.000	0.00	
			215.00000	0.000		0.00
0080	210-04015	Modify Manhole	10.000	0.000		
			EACH	0.000	0.00	
			720.00000	0.000		0.00
0085	240-00000	*Wildlife Biologist	40.000	0.000		
			HOOR	0.000	0.00	
			69.00000	0.000		0.00
0090	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	108.000	0.000		
			TON	0.000	0.00	
			135.00000	0.000		0.00
0095	509-00001	Structural Steel (Galvanized)	570.000	0.000		
			LB	0.000	0.00	
			17.25000	0.000		0.00
0100	518-00100	Waterstop	302.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0105	601-03040	Concrete Class D (Bridge)	17.000	0.000		
			CY	0.000	0.00	
			1,175.00000	0.000		0.00
0110	602-00020	Reinforcing Steel (Epoxy Coated)	1,120.000	0.000		
			LB	0.000	0.00	
			2.70000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0115	609-21010	Curb and Gutter Type 2 (Section I-B)	15,911.000	0.000		
			LF	0.000	0.00	
			17.50000	0.000		0.00
0120	609-21110	Curb and Gutter Type 2 (Section I-B) (Special)	740.000	0.000		
			LF	0.000	0.00	
			24.00000	0.000		0.00
0125	609-40110	Curb (Median) Type 4 (Section B)	342.000	0.000		
			LF	0.000	0.00	
			15.25000	0.000		0.00
0126	609-40032	*Curb Type 4 (Section M) (Key-Way)	2,161.000	0.000		
			LF	2,161.000	19,232.90	
			8.90000	2,161.000		19,232.90
0127	900-00006	Added Item (Dollar)/	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0130	610-00030	Median Cover Material (Concrete)	42,348.000	0.000		
			SF	0.000	0.00	
			4.50000	0.000		0.00
0135	612-00002	*Delineator (Type II)	176.000	0.000		
			EACH	0.000	0.00	
			27.00000	0.000		0.00
0140	612-00003	*Delineator (Type III)	6.000	0.000		
			EACH	0.000	0.00	
			27.50000	0.000		0.00
0145	613-00206	*2 Inch Electrical Conduit (Bored)	280.000	0.000		
			LF	0.000	0.00	
			14.50000	0.000		0.00
0150	613-00306	*3 Inch Electrical Conduit (Bored)	2,580.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0155	613-01200	*2 Inch Electrical Conduit (Plastic)	7,460.000	0.000		
			LF	0.000	0.00	
			12.25000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0160	613-01300	*3 Inch Electrical Conduit (Plastic)	710.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0165	613-07000	*Pull Box (Special)	7.000	0.000		
			EACH	0.000	0.00	
			260.00000	0.000		0.00
0170	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			91,300.00000	0.000		0.00
0175	613-13000	*Luminaire (LED) (13,700 Lumens)	94.000	0.000		
			EACH	0.000	0.00	
			690.00000	0.000		0.00
0180	613-34353	*Light Standard Metal (35 Foot) (2 Arm)	37.000	0.000		
			EACH	0.000	0.00	
			2,740.00000	0.000		0.00
0185	613-40010	*Light Standard Foundation	37.000	0.000		
			EACH	0.000	0.00	
			1,220.00000	0.000		0.00
0190	613-50105	*Lighting Control Center (Pedestal Only)	5.000	0.000		
			EACH	0.000	0.00	
			6,000.00000	0.000		0.00
0195	614-00011	*Sign Panel (Class I)	623.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00
0200	614-00013	*Sign Panel (Class III)	90.000	0.000		
			SF	0.000	0.00	
			24.50000	0.000		0.00
0205	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	75.000	0.000		
			EACH	0.000	0.00	
			185.00000	0.000		0.00
0210	614-70150	*Pedestrian Signal Face (16) (Countdown)	6.000	0.000		
			EACH	6.000	4,410.00	
			735.00000	6.000		4,410.00

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CAT NO0200 0200 ROADWAY						
0215	614-70560	*Traffic Signal Face (12-12-12-12-12)	10.000	0.000		
			EACH	0.000	0.00	
			1,180.00000	0.000		0.00
0220	614-72875	*Loop Detector Wire	2,912.000	0.000		
			LF	0.000	0.00	
			3.05000	0.000		0.00
0225	614-72878	*Traffic Signal Vehicle Detector Amplifier (Loop Type) (4 Ch	4.000	0.000		
			EACH	0.000	0.00	
			1,435.00000	0.000		0.00
0230	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.400	20,800.00	
			52,000.00000	0.400		20,800.00
0235	626-00000	*Mobilization	1.000	0.000		
			L S	0.250	29,500.00	
			118,000.00000	0.250		29,500.00
0240	626-01000	*Public Information Services	1.000	0.000		
			L S	0.250	1,025.00	
			4,100.00000	0.250		1,025.00
0245	627-00005	*Epoxy Pavement Marking	134.000	0.000		
			GAL	0.000	0.00	
			90.00000	0.000		0.00
0250	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	258.000	0.000		
			GAL	0.000	0.00	
			34.25000	0.000		0.00
0255	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	2,569.000	0.000		
			SF	0.000	0.00	
			11.25000	0.000		0.00
0260	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	425.000	0.000		
			SF	0.000	0.00	
			16.50000	0.000		0.00
0265	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,166.000	0.000		
			SF	0.000	0.00	
			11.75000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0270	630-00000	*Flagging	500.000	0.000		
			HOOR	69.500	1,511.63	
			21.75000	69.500		1,511.63
0275	630-00007	Traffic Control Inspection	40.000	0.000		
			DAY	11.000	1,320.00	
			120.00000	11.000		1,320.00
0280	630-00012	Traffic Control Management	60.000	0.000		
			DAY	16.000	9,200.00	
			575.00000	16.000		9,200.00
0285	630-80001	Flashing Beacon (Portable)	8.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0290	630-80335	Barricade (Type 3 M-A) (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0295	630-80341	Construction Traffic Sign (Panel Size A)	38.000	0.000		
			EACH	15.500	1,123.75	
			72.50000	15.500		1,123.75
0300	630-80342	Construction Traffic Sign (Panel Size B)	90.000	0.000		
			EACH	12.500	2,062.50	
			165.00000	12.500		2,062.50
0305	630-80343	Construction Traffic Sign (Panel Size C)	12.000	0.000		
			EACH	1.000	190.00	
			190.00000	1.000		190.00
0310	630-80344	Construction Traffic Sign (Special)	160.000	0.000		
			SF	32.000	560.00	
			17.50000	32.000		560.00
0315	630-80355	Portable Message Sign Panel	4.000	0.000		
			EACH	0.000	0.00	
			3,225.00000	0.000		0.00
0320	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	0.000		
			EACH	1.000	615.00	
			615.00000	1.000		615.00

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CAT NO0200 0200 ROADWAY						
0325	630-80360	Drum Channelizing Device	200.000	0.000		
			EACH	20.000	780.00	
			39.00000	20.000		780.00
0330	630-80380	Traffic Cone	300.000	0.000		
			EACH	75.000	525.00	
			7.00000	75.000		525.00
0335	630-85041	Mobile Attenuator	100.000	0.000		
			DAY	0.000	0.00	
			400.00000	0.000		0.00
0340	700-70010	F/A Minor Contract Revisions	75,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70011	F/A Partnering	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70016	F/A Fuel Cost Adjustment	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70082	F/A Furnish & Install Electrical Service	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70380	F/A Erosion Control	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,846,615.50 \$	111,918.78 \$ 111,918.78
CAT NO0201 0201 ENHANCEMENTS						
0365	206-00510	*Filter Material (Class A)	29.000	0.000		
			CY	0.000	0.00	
			51.00000	0.000		0.00
0370	207-00205	*Topsoil	255.000	0.000		
			CY	0.000	0.00	
			34.00000	0.000		0.00

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CAT NO0201 0201 ENHANCEMENTS						
0375	213-00008	*Mulching (Wood Chip)	1,149.000	0.000		
			CF	0.000	0.00	
			3.60000	0.000		0.00
0380	213-00070	*Landscape Weed Barrier Fabric	383.000	0.000		
			SY	0.000	0.00	
			1.80000	0.000		0.00
0385	420-00000	*Geomembrane	599.000	0.000		
			SY	0.000	0.00	
			7.00000	0.000		0.00
0390	420-00114	*Geotextile (Drainage) (Class 3)	464.000	0.000		
			SY	0.000	0.00	
			3.50000	0.000		0.00
0395	601-03050	*Concrete Class D (Wall)	159.000	0.000		
			CY	0.000	0.00	
			1,000.00000	0.000		0.00
0400	613-00075	*3/4 Inch Electrical Conduit	200.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0405	613-01075	*3/4 Inch Electrical Conduit (Plastic)	25.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0410	613-01200	*2 Inch Electrical Conduit (Plastic)	80.000	0.000		
			LF	0.000	0.00	
			12.25000	0.000		0.00
0415	613-04120	*1 Inch Electrical Conduit (Liquidtight Flexible Metal)	20.000	0.000		
			LF	0.000	0.00	
			51.00000	0.000		0.00
0420	613-15000	*Floodlight 60W LED Floodlight	4.000	0.000		
			EACH	0.000	0.00	
			2,150.00000	0.000		0.00
0425	613-50105	*Lighting Control Center (Pedestal Only)	1.000	0.000		
			EACH	0.000	0.00	
			6,000.00000	0.000		0.00

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CAT NO0201 0201 ENHANCEMENTS						
0430	619-50160	*2 Inch Plastic Pipe	210.000	0.000		
		LF		0.000	0.00	
			5.60000	0.000		0.00
			CAT 0201	CURRENT AMT \$	200,417.80 \$	0.00 \$ 0.00
CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS						
0435	620-00002	Field Office (Class 2)	1.000	0.000		
		EACH		1.000	30,580.00	
			30,580.00000	1.000		30,580.00
0440	620-00020	Sanitary Facility	1.000	0.000		
		EACH		0.000	0.00	
			1,250.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	31,830.00 \$	30,580.00 \$ 30,580.00
PROJECT TOTAL			CURRENT AMT \$	2,078,863.30 \$	142,498.78 \$	142,498.78