

ESTIMATE SUMMARY

10:54:41

 CONTID: C19191 ESTIMATE NO: 0003 PROG SPEC YR: 2005
 PCN: 19191-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 35.0 DAYS TIME ALLOW: 60 WORK DAYS
 US 287 - 52ND TO 67TH PERCENT TIME: 58.33 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 06/24/2015 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: \$ 2,225,994.75 PARTICIPATING	\$ 971,736.11	\$ 482,345.05
AWARD PROJECT AMT: \$ 1,956,375.40 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 43.65% TOTAL EARNINGS	971,736.11	482,345.05
FUNDS AVAILABLE: \$ 1,254,258.64 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	482,345.05
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-27,028.08	-14,116.35
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	468,228.70
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	468,228.70
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 468,228.70

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	844.000		
			SY	560.000	3,640.00	
				6.50000	1,404.000	9,126.00
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	12,963.000	0.000		
			SF	12,963.000	17,500.05	
				1.35000	12,963.000	17,500.05
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	45.500	45.500		
			HOOR	0.000	0.00	
				170.00000	45.500	7,735.00
0035	206-00066	Structure Backfill (Flowable Fly Ash)	1,139.000	0.000		
			CY	260.000	26,000.00	
				100.00000	260.000	26,000.00
0040	208-00035	*Aggregate Bag	218.000	17.000		
			LF	201.000	1,507.50	
				7.50000	218.000	1,635.00
0045	208-00045	*Concrete Washout Structure	3.000	3.000		
			EACH	0.000	0.00	
				1,150.00000	3.000	3,450.00
0050	208-00050	*Storm Drain Inlet Protection	56.000	52.000		
			EACH	1.000	190.00	
				190.00000	53.000	10,070.00
0055	208-00103	*Removal and Disposal of Sediment (Labor)	30.000	8.500		
			HOOR	4.000	172.00	
				43.00000	12.500	537.50

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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	9.000		
			HOOR	6.000	750.00	
			125.00000	15.000		1,875.00
0070	208-00205	*Erosion Control Supervisor	60.000	36.000		
			HOOR	17.000	1,037.00	
			61.00000	53.000		3,233.00
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	2.000		
			EACH	2.000	1,440.00	
			720.00000	4.000		2,880.00
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	554.000		
			LF	168.000	2,940.00	
			17.50000	722.000		12,635.00
0120	609-21110	Curb and Gutter Type 2 (Section I-B) (Special)	740.000	740.000		
			LF	0.000	0.00	
			24.00000	740.000		17,760.00
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)	15,247.000	15,247.000		
			LF	0.000	0.00	
			8.90000	15,247.000		135,698.30
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	11,475.000	51,637.50	
			4.50000	11,475.000		51,637.50
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	1,286.000		
			LF	140.000	1,820.00	
			13.00000	1,426.000		18,538.00
0155	613-01200	*2 Inch Electrical Conduit (Plastic)	7,460.000	3,182.000		
			LF	3,438.000	42,115.50	
			12.25000	6,620.000		81,095.00

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CAT NO0200 0200 ROADWAY						
0160	613-01300	*3 Inch Electrical Conduit (Plastic)	710.000	220.000		
			LF	97.000	1,358.00	
			14.00000	317.000		4,438.00
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	0.100	9,130.00	
			91,300.00000	0.100		9,130.00
0175	613-13000	*Luminaire (LED) (13,700 Lumens)	94.000	0.000		
			EACH	74.000	51,060.00	
			690.00000	74.000		51,060.00
0180	613-34353	*Light Standard Metal (35 Foot) (2 Arm)	37.000	0.000		
			EACH	37.000	101,380.00	
			2,740.00000	37.000		101,380.00
0185	613-40010	*Light Standard Foundation	37.000	16.000		
			EACH	21.000	25,620.00	
			1,220.00000	37.000		45,140.00
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	6.000		
			EACH	0.000	0.00	
			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
0221	614-72878	Detect Amp (Loop) (4)	2.000	2.000		
			EACH	0.000	0.00	
			1,450.00000	2.000		2,900.00
0222	614-10152	12 In LED (Ball) (Red)	10.000	10.000		
			EACH	0.000	0.00	
			130.00000	10.000		1,300.00
0223	614-10153	12 In LED (Ball) (Yellow)	10.000	10.000		
			EACH	0.000	0.00	
			142.00000	10.000		1,420.00
0224	614-10151	12 In LED (Ball) (Green)	10.000	10.000		
			EACH	0.000	0.00	
			145.00000	10.000		1,450.00
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	1.000		
			L S	0.000	0.00	
			52,000.00000	1.000		52,000.00
0231	625-00001	Const Surveying (Hour)	30.000	30.000		
			HOUR	0.000	0.00	
			100.00000	30.000		3,000.00
0235	626-00000	*Mobilization	1.000	0.500		
			L S	0.100	11,800.00	
			118,000.00000	0.600		70,800.00
0240	626-01000	*Public Information Services	1.000	0.500		
			L S	0.200	820.00	
			4,100.00000	0.700		2,870.00

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CAT NO0200 0200 ROADWAY						
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
0270	630-00000	*Flagging	979.000	469.000		
			HOUR	510.000	11,092.50	
			21.75000	979.000		21,293.25
0275	630-00007	Traffic Control Inspection	40.000	25.000		
			DAY	8.000	960.00	
			120.00000	33.000		3,960.00
0280	630-00012	Traffic Control Management	60.000	30.000		
			DAY	16.000	9,200.00	
			575.00000	46.000		26,450.00
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	1.500		
			EACH	0.000	0.00	
			200.00000	1.500		300.00
0295	630-80341	Construction Traffic Sign (Panel Size A)	60.000	30.000		
			EACH	0.000	0.00	
			72.50000	30.000		2,175.00

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CAT NO0200 0200 ROADWAY						
0300	630-80342	Construction Traffic Sign (Panel Size B)	90.000	14.500		
			EACH	0.000	0.00	
			165.00000	14.500		2,392.50
0305	630-80343	Construction Traffic Sign (Panel Size C)	12.000	1.000		
			EACH	0.000	0.00	
			190.00000	1.000		190.00
0310	630-80344	Construction Traffic Sign (Special)	160.000	32.000		
			SF	0.000	0.00	
			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	2.000		
			EACH	0.000	0.00	
			615.00000	2.000		1,230.00
0325	630-80360	Drum Channelizing Device	200.000	55.000		
			EACH	0.000	0.00	
			39.00000	55.000		2,145.00
0330	630-80380	Traffic Cone	312.000	131.000		
			EACH	25.000	175.00	
			7.00000	156.000		1,092.00
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

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CAT NO0200 0200 ROADWAY						
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	\$ 1,993,681.95 \$	373,345.05 \$ 814,491.10
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
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	15.000		
			CY	109.000	109,000.00	
			1,000.00000	124.000		124,000.00
0400	613-00075	*3/4 Inch Electrical Conduit	205.000	205.000		
			LF	0.000	0.00	
			13.00000	205.000		2,665.00

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CAT NO0201 0201 ENHANCEMENTS							
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	
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 \$	200,482.80 \$	109,000.00 \$	126,665.00
CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS							
0435	620-00002	Field Office (Class 2)	1.000	1.000			
		EACH		0.000	0.00		
			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 \$	0.00 \$	30,580.00
PROJECT TOTAL			CURRENT AMT \$	2,225,994.75 \$	482,345.05 \$	971,736.10	