

ESTIMATE SUMMARY

12:11:50

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 CONTID: C19191 ESTIMATE NO: 0005 PROG SPEC YR: 2005  
 PCN: 19191-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 62.5 DAYS TIME ALLOW: 63 WORK DAYS  
 US 287 - 52ND TO 67TH PERCENT TIME: 99.21 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	09/01/2015	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:	\$ 2,023,406.47 PARTICIPATING	\$ 1,704,541.10	\$ 221,877.31
AWARD PROJECT AMT:	\$ 1,956,375.40 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	84.24% TOTAL EARNINGS	1,704,541.10	221,877.31
FUNDS AVAILABLE:	\$ 318,865.37 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,704,541.10	221,877.31
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-29,345.63	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,675,195.47	221,877.31
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,675,195.47	221,877.31
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 221,877.31

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
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CAT NO0200 0200 ROADWAY						
0005	202-00201	Removal of Curb	371.000	371.000		
			LF	0.000	0.00	
			26.75000	371.000		9,924.25
0010	202-00220	*Removal of Asphalt Mat	1,500.000	1,404.000		
			SY	0.000	0.00	
			6.50000	1,404.000		9,126.00
0015	202-00246	Removal of Asphalt Mat (Planing) (Special)	72.000	72.000		
			SY	0.000	0.00	
			11.00000	72.000		792.00
0020	202-00250	*Removal of Pavement Marking	19,166.750	15,510.000		
			SF	3,656.750	4,936.61	
			1.35000	19,166.750		25,875.11
0025	202-00750	*Removal of Luminaire	29.000	0.000		
			EACH	18.000	2,232.00	
			124.00000	18.000		2,232.00
0030	203-01597	*Potholing	66.000	66.000		
			HOOR	0.000	0.00	
			170.00000	66.000		11,220.00
0035	206-00066	Structure Backfill (Flowable Fly Ash)	322.000	322.000		
			CY	0.000	0.00	
			100.00000	322.000		32,200.00
0040	208-00035	*Aggregate Bag	229.000	229.000		
			LF	0.000	0.00	
			7.50000	229.000		1,717.50
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	53.000		
			EACH	0.000	0.00	
			190.00000	53.000		10,070.00
0055	208-00103	*Removal and Disposal of Sediment (Labor)	30.000	24.250		
			HOOR	0.000	0.00	
			43.00000	24.250		1,042.75

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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)	50.000	15.000		
			HOOR	0.000	0.00	
			125.00000	15.000		1,875.00
0070	208-00205	*Erosion Control Supervisor	80.000	76.000		
			HOOR	0.000	0.00	
			61.00000	76.000		4,636.00
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	4.000		
			EACH	0.000	0.00	
			720.00000	4.000		2,880.00
0085	240-00000	*Wildlife Biologist	0.000	0.000		
			HOOR	0.000	0.00	
			69.00000	0.000		0.00
0090	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			135.00000	0.000		0.00
0095	509-00001	Structural Steel (Galvanized)	570.000	515.000		
			LB	0.000	0.00	
			17.25000	515.000		8,883.75
0100	518-00100	Waterstop	341.000	341.000		
			LF	0.000	0.00	
			7.00000	341.000		2,387.00
0105	601-03040	Concrete Class D (Bridge)	22.000	22.000		
			CY	0.000	0.00	
			1,175.00000	22.000		25,850.00
0110	602-00020	Reinforcing Steel (Epoxy Coated)	1,120.000	1,120.000		
			LB	0.000	0.00	
			2.70000	1,120.000		3,024.00

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CAT NO0200 0200 ROADWAY						
0115	609-21010	Curb and Gutter Type 2 (Section I-B)	800.000	722.000		
			LF	0.000	0.00	
			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)	0.000	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)/	158,527.810	0.000		
			DOL	158,527.810	158,527.81	
			1.00000	158,527.810		158,527.81
0130	610-00030	Median Cover Material (Concrete)	42,348.000	40,961.000		
			SF	0.000	0.00	
			4.50000	40,961.000		184,324.50
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	182.000		
			LF	0.000	0.00	
			14.50000	182.000		2,639.00
0150	613-00306	*3 Inch Electrical Conduit (Bored)	2,580.000	2,160.000		
			LF	0.000	0.00	
			13.00000	2,160.000		28,080.00
0155	613-01200	*2 Inch Electrical Conduit (Plastic)	7,460.000	6,781.500		
			LF	0.000	0.00	
			12.25000	6,781.500		83,073.38

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CAT NO0200 0200 ROADWAY						
0160	613-01300	*3 Inch Electrical Conduit (Plastic)	710.000	361.000		
			LF	0.000	0.00	
			14.00000	361.000		5,054.00
0165	613-07000	*Pull Box (Special)	7.000	2.000		
			EACH	0.000	0.00	
			260.00000	2.000		520.00
0170	613-10000	*Wiring	1.000	0.950		
			L S	0.000	0.00	
			91,300.00000	0.950		86,735.00
0175	613-13000	*Luminaire (LED) (13,700 Lumens)	94.000	74.000		
			EACH	18.000	12,420.00	
			690.00000	92.000		63,480.00
0180	613-34353	*Light Standard Metal (35 Foot) (2 Arm)	38.000	38.000		
			EACH	0.000	0.00	
			2,740.00000	38.000		104,120.00
0185	613-40010	*Light Standard Foundation	38.000	38.000		
			EACH	0.000	0.00	
			1,220.00000	38.000		46,360.00
0190	613-50105	*Lighting Control Center (Pedestal Only)	5.000	5.000		
			EACH	0.000	0.00	
			6,000.00000	5.000		30,000.00
0195	614-00011	*Sign Panel (Class I)	623.000	284.500		
			SF	0.000	0.00	
			17.00000	284.500		4,836.50
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	31.000		
			EACH	0.000	0.00	
			185.00000	31.000		5,735.00
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	8.000		
			EACH	0.000	0.00	
			1,180.00000	8.000		9,440.00
0220	614-72875	*Loop Detector Wire	2,912.000	0.000		
			LF	728.000	2,220.40	
			3.05000	728.000		2,220.40
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	1.000		
			L S	0.000	0.00	
			118,000.00000	1.000		118,000.00
0240	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			4,100.00000	1.000		4,100.00

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CAT NO0200 0200 ROADWAY						
0245	627-00005	*Epoxy Pavement Marking	136.000 GAL	0.000 136.000	12,240.00	12,240.00
			90.00000	136.000		
0250	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	258.000 GAL	0.000 0.000	0.00	0.00
			34.25000	0.000		0.00
0255	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	2,569.000 SF	2,013.000 121.420	1,365.98	24,012.23
			11.25000	2,134.420		
0260	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	425.000 SF	0.000 402.500	6,641.25	6,641.25
			16.50000	402.500		
0265	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,742.040 SF	1,640.000 102.040	1,198.97	20,468.97
			11.75000	1,742.040		
0270	630-00000	*Flagging	1,714.500 HOUR	1,686.000 28.500	619.88	37,290.38
			21.75000	1,714.500		
0275	630-00007	Traffic Control Inspection	46.000 DAY	45.000 1.000	120.00	5,520.00
			120.00000	46.000		
0280	630-00012	Traffic Control Management	75.000 DAY	73.000 2.000	1,150.00	43,125.00
			575.00000	75.000		
0285	630-80001	Flashing Beacon (Portable)	8.000 EACH	0.000 0.000	0.00	0.00
			2,000.00000	0.000		
0290	630-80335	Barricade (Type 3 M-A) (Temporary)	4.000 EACH	1.500 0.000	0.00	300.00
			200.00000	1.500		
0295	630-80341	Construction Traffic Sign (Panel Size A)	62.000 EACH	31.000 0.000	0.00	2,247.50
			72.50000	31.000		

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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	156.000		
			EACH	0.000	0.00	
			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
0341	622-00270	Bollard PER STATE ELECTRICAL INSPECTOR	10.000	0.000		
			EACH	10.000	4,950.00	
			495.00000	10.000		4,950.00
0345	700-70011	F/A Partnering	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00



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CAT NO0200 0200 ROADWAY						
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	3,043.610	3,043.61	
			1.00000	3,043.610		3,043.61
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	\$ 1,791,093.67	\$ 211,666.51
					\$ 1,494,452.69	
CAT NO0201 0201 ENHANCEMENTS						
0365	206-00510	*Filter Material (Class A)	29.000	0.000		
			CY	29.000	1,479.00	
			51.00000	29.000		1,479.00
0370	207-00205	*Topsoil	255.000	153.000		
			CY	0.000	0.00	
			34.00000	153.000		5,202.00
0375	213-00008	*Mulching (Wood Chip)	1,149.000	0.000		
			CF	1,149.000	4,136.40	
			3.60000	1,149.000		4,136.40
0380	213-00070	*Landscape Weed Barrier Fabric	383.000	0.000		
			SY	383.000	689.40	
			1.80000	383.000		689.40
0385	420-00000	*Geomembrane	599.000	488.000		
			SY	111.000	777.00	
			7.00000	599.000		4,193.00
0390	420-00114	*Geotextile (Drainage) (Class 3)	464.000	0.000		
			SY	464.000	1,624.00	
			3.50000	464.000		1,624.00
0395	601-03050	*Concrete Class D (Wall)	159.000	142.000		
			CY	0.000	0.00	
			1,000.00000	142.000		142,000.00

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CAT NO0201 0201 ENHANCEMENTS						
0400	613-00075	*3/4 Inch Electrical Conduit	205.000	205.000		
			LF	0.000	0.00	
			13.00000	205.000		2,665.00
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	15.000		
			LF	5.000	255.00	
			51.00000	20.000		1,020.00
0420	613-15000	*Floodlight 60W LED Floodlight	4.000	4.000		
			EACH	0.000	0.00	
			2,150.00000	4.000		8,600.00
0425	613-50105	*Lighting Control Center (Pedestal Only)	1.000	1.000		
			EACH	0.000	0.00	
			6,000.00000	1.000		6,000.00
0430	619-50160	*2 Inch Plastic Pipe	210.000	116.000		
			LF	0.000	0.00	
			5.60000	116.000		649.60
			CAT 0201	CURRENT AMT \$	200,482.80 \$	8,960.80 \$ 178,258.40
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	1.000	1,250.00	
			1,250.00000	1.000		1,250.00
			CAT 0400	CURRENT AMT \$	31,830.00 \$	1,250.00 \$ 31,830.00
PROJECT TOTAL			CURRENT AMT \$	2,023,406.47 \$	221,877.31 \$	1,704,541.09