

ESTIMATE SUMMARY

CONTID: C19191

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 19191-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:  
US 287 - 52ND TO 67TH

TIME CHARGED: 62.5 DAYS      TIME ALLOW: 63 WORK DAYS  
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.  
6663 COLORADO BLVD.

PAY PERIOD ENDING 04/01/2016      DATE TIME STARTED 09/15/2014  
DATE LET 07/17/2014      DATE WORK BEGAN 09/15/2014  
DATE AWARDED 07/31/2014      DATE TIME STOPPED 04/07/2016  
DATE CONTRACT EXECUTED 08/15/2014      DATE ACCEPTED 04/07/2016  
DATE NOTICE TO PROCEED 09/15/2014

COMMERCE CITY CO 80022 (303)287-8905

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,966,886.69 PARTICIPATING	\$ 1,728,769.27	\$ 24,228.17
AWARD PROJECT AMT: \$ 1,956,375.40 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 87.89% TOTAL EARNINGS	1,728,769.27	24,228.17
FUNDS AVAILABLE: \$ 238,117.42 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 1,728,769.27	24,228.17
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-29,345.63	0.00
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 1,699,423.64	24,228.17
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 1,699,423.64	24,228.17
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 24,228.17

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	371.000	371.000		
			LF	0.000	0.00	
			26.75000	371.000		9,924.25
0010	202-00220	*Removal of Asphalt Mat	1,404.000	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	19,166.750		
			SF	0.000	0.00	
			1.35000	19,166.750		25,875.11
0025	202-00750	*Removal of Luminaire	30.000	18.000		
			EACH	12.000	1,488.00	
			124.00000	30.000		3,720.00
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)	25.000	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)	0.000	0.000		
			71.00000	0.000	0.00	0.00
0065	208-00106	*Sweeping (Sediment Removal)	15.000	15.000		
			125.00000	15.000	0.00	1,875.00
0070	208-00205	*Erosion Control Supervisor	76.000	76.000		
			61.00000	76.000	0.00	4,636.00
0075	210-00810	*Reset Ground Sign	0.000	0.000		
			215.00000	0.000	0.00	0.00
0080	210-04015	Modify Manhole	4.000	4.000		
			720.00000	4.000	0.00	2,880.00
0085	240-00000	*Wildlife Biologist	0.000	0.000		
			69.00000	0.000	0.00	0.00
0090	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			135.00000	0.000	0.00	0.00
0095	509-00001	Structural Steel (Galvanized)	515.000	515.000		
			17.25000	515.000	0.00	8,883.75
0100	518-00100	Waterstop	341.000	341.000		
			7.00000	341.000	0.00	2,387.00
0105	601-03040	Concrete Class D (Bridge)	22.000	22.000		
			1,175.00000	22.000	0.00	25,850.00
0110	602-00020	Reinforcing Steel (Epoxy Coated)	1,120.000	1,120.000		
			2.70000	1,120.000	0.00	3,024.00

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CAT NO0200 0200 ROADWAY						
0115	609-21010	Curb and Gutter Type 2 (Section I-B)	722.000	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	158,527.810		
			DOL	0.000	0.00	
			1.00000	158,527.810		158,527.81
0130	610-00030	Median Cover Material (Concrete)	40,961.000	40,961.000		
			SF	0.000	0.00	
			4.50000	40,961.000		184,324.50
0135	612-00002	*Delineator (Type II)	0.000	0.000		
			EACH	0.000	0.00	
			27.00000	0.000		0.00
0140	612-00003	*Delineator (Type III)	0.000	0.000		
			EACH	0.000	0.00	
			27.50000	0.000		0.00
0145	613-00206	*2 Inch Electrical Conduit (Bored)	182.000	182.000		
			LF	0.000	0.00	
			14.50000	182.000		2,639.00
0150	613-00306	*3 Inch Electrical Conduit (Bored)	2,160.000	2,160.000		
			LF	0.000	0.00	
			13.00000	2,160.000		28,080.00
0155	613-01200	*2 Inch Electrical Conduit (Plastic)	6,781.500	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)	361.000	361.000		
			LF	0.000	0.00	
			14.00000	361.000		5,054.00
0165	613-07000	*Pull Box (Special)	2.000	2.000		
			EACH	0.000	0.00	
			260.00000	2.000		520.00
0170	613-10000	*Wiring	1.000	0.950		
			L S	0.050	4,565.00	
			91,300.00000	1.000		91,300.00
0175	613-13000	*Luminaire (LED) (13,700 Lumens)	92.000	92.000		
			EACH	0.000	0.00	
			690.00000	92.000		63,480.00
0180	613-34353	*Light Standard Metal (35 Foot) (2 Arm)	39.000	38.000		
			EACH	1.000	2,740.00	
			2,740.00000	39.000		106,860.00
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)	284.500	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)	31.000	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	728.000		
			LF	0.000	0.00	
			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	136.000		
			GAL	0.000	0.00	
			90.00000	136.000		12,240.00
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	2,134.420		
			SF	0.000	0.00	
			11.25000	2,134.420		24,012.23
0260	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	425.000	402.500		
			SF	0.000	0.00	
			16.50000	402.500		6,641.25
0265	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,742.040	1,742.040		
			SF	0.000	0.00	
			11.75000	1,742.040		20,468.97
0270	630-00000	*Flagging	1,739.500	1,714.500		
			HOUR	25.000	543.75	
			21.75000	1,739.500		37,834.13
0275	630-00007	Traffic Control Inspection	46.000	46.000		
			DAY	0.000	0.00	
			120.00000	46.000		5,520.00
0280	630-00012	Traffic Control Management	79.000	75.000		
			DAY	4.000	2,300.00	
			575.00000	79.000		45,425.00
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	1.500	300.00	
			200.00000	3.000		600.00
0295	630-80341	Construction Traffic Sign (Panel Size A)	62.000	31.000		
			EACH	31.000	2,247.50	
			72.50000	62.000		4,495.00

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CAT NO0200 0200 ROADWAY						
0300	630-80342	Construction Traffic Sign (Panel Size B)	90.000	14.500		
			EACH	14.500	2,392.50	
			165.00000	29.000		4,785.00
0305	630-80343	Construction Traffic Sign (Panel Size C)	12.000	1.000		
			EACH	1.000	190.00	
			190.00000	2.000		380.00
0310	630-80344	Construction Traffic Sign (Special)	160.000	32.000		
			SF	32.000	560.00	
			17.50000	64.000		1,120.00
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	2.000	1,230.00	
			615.00000	4.000		2,460.00
0325	630-80360	Drum Channelizing Device	200.000	55.000		
			EACH	55.000	2,145.00	
			39.00000	110.000		4,290.00
0330	630-80380	Traffic Cone	312.000	156.000		
			EACH	156.000	1,092.00	
			7.00000	312.000		2,184.00
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	10.000		
			EACH	0.000	0.00	
			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	3,043.610		
			F A	1,983.580	1,983.58	
			1.00000	5,027.190		5,027.19
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	\$ 1,734,123.05 \$	23,777.33 \$ 1,518,230.02
CAT NO0201 0201 ENHANCEMENTS						
0365	206-00510	*Filter Material (Class A)	37.840	29.000		
			CY	8.840	450.84	
			51.00000	37.840		1,929.84
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	1,149.000		
			CF	0.000	0.00	
			3.60000	1,149.000		4,136.40
0380	213-00070	*Landscape Weed Barrier Fabric	383.000	383.000		
			SY	0.000	0.00	
			1.80000	383.000		689.40
0385	420-00000	*Geomembrane	599.000	599.000		
			SY	0.000	0.00	
			7.00000	599.000		4,193.00
0390	420-00114	*Geotextile (Drainage) (Class 3)	464.000	464.000		
			SY	0.000	0.00	
			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	20.000		
			LF	0.000	0.00	
			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 \$	200,933.64 \$	450.84 \$ 178,709.24
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	1.000		
			EACH	0.000	0.00	
			1,250.00000	1.000		1,250.00
			CAT 0400	CURRENT AMT \$	31,830.00 \$	0.00 \$ 31,830.00
PROJECT TOTAL			CURRENT AMT \$	1,966,886.69 \$	24,228.17 \$	1,728,769.26