

ESTIMATE SUMMARY

CONTID: C20403

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 20403-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 29.5 DAYS

TIME ALLOW:

35 WORK DAYS

SH 14 Poudre Canyon Guardrail

PERCENT TIME: 84.29

ORIG TIME ALLOW:

35 WORK DAYS

PROJECT NO: SHE0141-024

SH 14 Poudre Canyon Guardrail

NAME OF ROAD:

PROJECT COUNTIES: LARIMER

CONTRACTOR:

JALISCO INTERNATIONAL, INC.

PAY PERIOD ENDING

10/31/2017

DATE TIME STARTED 09/11/2017

6663 COLORADO BLVD.

DATE LET

07/20/2017

DATE WORK BEGAN 09/11/2017

DATE AWARDED

07/28/2017

DATE TIME STOPPED

DATE CONTRACT EXECUTED

08/15/2017

DATE ACCEPTED

COMMERCE CITY

CO 80022 (303)287-8905

DATE NOTICE TO PROCEED 09/11/2017

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$	564,337.00	PARTICIPATING	\$	350.00	\$	0.00
AWARD PROJECT AMT:	\$	556,584.00	NON-PARTICIPATING		290,429.00		212,058.30
PERCENT COMPLETE:		51.53%	TOTAL EARNINGS		290,779.00		212,058.30
FUNDS AVAILABLE:	\$	273,558.00	STOCKPILED MATERIALS		0.00		0.00
			GROSS EARNINGS		290,779.00		212,058.30
TOTAL CLAIMS:	\$	0.00	RETAINAGE		-7,429.62		-5,716.75
			SECURITIES ENCUMBERED		0.00		0.00
			NET EARNINGS		283,349.38		206,341.55
			LIQUIDATED DAMAGES		0.00		0.00
			AUTOPAY ADJUSTMENT		0.00		0.00
			AMOUNT DUE		283,349.38		206,341.55
			OTHER ADJUSTMENTS		0.00		0.00

PAYMENT DUE

\$

206,341.55

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 ROADWAY						
0005	202-00201	Removal of Curb	400.000	0.000		
			LF	400.000	4,800.00	
				12.00000	400.000	4,800.00
0010	202-00240	*Removal of Asphalt Mat (Planing)	56.000	56.000		
			SY	0.000	0.00	
				100.00000	56.000	5,600.00
0015	202-00250	Removal of Pavement Marking	1,001.000	0.000		
			SF	0.000	0.00	
				4.50000	0.000	0.00
0020	202-00810	Removal of Ground Sign	2.000	0.000		
			EACH	0.000	0.00	
				350.00000	0.000	0.00
0025	202-01130	*Removal of Guardrail Type 3	352.000	0.000		
			LF	334.000	2,338.00	
				7.00000	334.000	2,338.00
0030	202-01300	*Removal of End Anchorage	2.000	0.000		
			EACH	2.000	800.00	
				400.00000	2.000	800.00
0035	203-00000	Unclassified Excavation	41.000	0.000		
			CY	41.000	2,542.00	
				62.00000	41.000	2,542.00
0040	203-00500	Rock Fill	0.000	0.000		
			CY	0.000	0.00	
				90.00000	0.000	0.00
0045	206-00000	Structure Excavation	27.000	27.000		
			CY	0.000	0.00	
				25.00000	27.000	675.00
0050	208-00002	*Erosion Log Type 1 (12 Inch)	120.000	120.000		
			LF	0.000	0.00	
				5.50000	120.000	660.00
0055	208-00035	*Aggregate Bag	30.000	30.000		
			LF	0.000	0.00	
				10.50000	30.000	315.00

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CAT NO0200 ROADWAY						
0060	208-00045	*Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0065	208-00103	Removal and Disposal of Sediment (Labor)	5.000	0.000		
			HOURL	0.000	0.00	
			70.00000	0.000		0.00
0070	208-00105	Removal and Disposal of Sediment (Equipment)	2.000	0.000		
			HOURL	0.000	0.00	
			150.00000	0.000		0.00
0075	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOURL	0.000	0.00	
			175.00000	0.000		0.00
0080	208-00207	*Erosion Control Management	7.000	3.000		
			DAY	4.000	1,520.00	
			380.00000	7.000		2,660.00
0085	210-00810	Reset Ground Sign	13.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0090	212-00006	*Seeding (Native)	0.100	0.000		
			ACRE	0.000	0.00	
			6,400.00000	0.000		0.00
0095	212-00032	*Soil Conditioning	0.100	0.000		
			ACRE	0.000	0.00	
			3,550.00000	0.000		0.00
0100	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	0.000	0.000		
			SY	0.000	0.00	
			7.75000	0.000		0.00
0105	304-06000	Aggregate Base Course (Class 6)	80.000	0.000		
			TON	0.000	0.00	
			50.00000	0.000		0.00
0110	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	59.000	13.790		
			TON	36.360	10,180.80	
			280.00000	50.150		14,042.00

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CAT NO0200 ROADWAY						
0115	507-00400	*Bituminous Slope and Ditch Paving (Asphalt)	23.700	0.000		
			TON	23.700	7,110.00	
			300.00000	23.700		7,110.00
0120	601-03040	Concrete Class D (Bridge)	38.000	0.000		
			CY	38.000	22,800.00	
			600.00000	38.000		22,800.00
0125	602-00020	Reinforcing Steel (Epoxy Coated)	6,442.000	0.000		
			LB	6,442.000	9,663.00	
			1.50000	6,442.000		9,663.00
0130	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	65.000	56.000		
			LF	6.000	750.00	
			125.00000	62.000		7,750.00
0135	604-13005	Inlet Type 13 (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			6,800.00000	0.000		0.00
0140	606-00301	*Guardrail Type 3 (6-3 Post Spacing) (31 in. MGS)	2,535.000	0.000		
			LF	2,474.000	86,590.00	
			35.00000	2,474.000		86,590.00
0145	606-01320	*End Anchorage Type 3B (31 in. MGS)	1.000	0.000		
			EACH	0.000	0.00	
			3,400.00000	0.000		0.00
0150	606-01340	*End Anchorage Type 3D (31 in. MGS)	1.000	0.000		
			EACH	1.000	1,300.00	
			1,300.00000	1.000		1,300.00
0155	606-01370	*Transition Type 3G (31 in. MGS)	2.000	0.000		
			EACH	2.000	7,000.00	
			3,500.00000	2.000		7,000.00
0160	606-02003	*End Anchorage (Nonflared) (31 in. MGS)	11.000	0.000		
			EACH	0.000	0.00	
			3,800.00000	0.000		0.00
0165	606-11030	Bridge Rail Type 10M	135.000	0.000		
			LF	0.000	0.00	
			250.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	612-00010	Delineator (Special)	180.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0175	612-00037	Delineator (Flexible) (Flat Mounted)	0.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0180	612-00046	Delineator (Flexible) (Special) (Type I)	161.000	0.000		
			EACH	0.000	0.00	
			15.50000	0.000		0.00
0185	612-00048	Delineator (Flexible) (Special (Type III)	85.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0190	614-00011	Sign Panel (Class I)	26.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0195	614-01512	Steel Sign Support (2-Inch Round)(Post)	46.000	0.000		
			LF	0.000	0.00	
			23.00000	0.000		0.00
0200	614-01522	Steel Sign Support (2-Inch Round)(Socket)	13.000	0.000		
			EACH	0.000	0.00	
			345.00000	0.000		0.00
0205	622-00027	Information Sign Board (Furnish Only)	0.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
0210	625-00000	*Construction Surveying	1.000	0.690		
			L S	0.310	1,767.00	
			5,700.00000	1.000		5,700.00
0215	626-00000	*Mobilization	1.000	0.173		
			L S	0.172	21,500.00	
			125,000.00000	0.345		43,125.00
0220	626-01104	*Public Information Services (Tier IV)	1.000	0.390		
			L S	0.610	1,830.00	
			3,000.00000	1.000		3,000.00

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CAT NO0200 ROADWAY						
0225	627-00013	Pavement Marking Paint (High Build)	24.000	0.000		
			GAL	0.000	0.00	
			190.00000	0.000		0.00
0230	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	0.000	0.000		
			SF	0.000	0.00	
			37.00000	0.000		0.00
0235	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	0.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0240	630-00000	Flagging	800.000	189.500		
			HOUR	346.500	8,662.50	
			25.00000	536.000		13,400.00
0245	630-00007	Traffic Control Inspection	26.000	6.000		
			DAY	20.000	3,800.00	
			190.00000	26.000		4,940.00
0250	630-00012	Traffic Control Management	35.000	15.000		
			DAY	14.000	7,700.00	
			550.00000	29.000		15,950.00
0255	630-80341	Construction Traffic Sign (Panel Size A)	7.000	2.000		
			EACH	1.500	90.00	
			60.00000	3.500		210.00
0260	630-80342	Construction Traffic Sign (Panel Size B)	29.000	9.000		
			EACH	4.500	495.00	
			110.00000	13.500		1,485.00
0265	630-80344	Construction Traffic Sign (Special)	50.000	25.000		
			SF	0.000	0.00	
			17.00000	25.000		425.00
0270	630-80350	Vertical Panel	60.000	30.000		
			EACH	0.000	0.00	
			40.00000	30.000		1,200.00
0275	630-80355	Portable Message Sign Panel	3.000	1.500		
			EACH	0.000	0.00	
			5,800.00000	1.500		8,700.00

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CAT NO0200 ROADWAY							
0280	630-80360	Drum Channelizing Device	16.000	4.500			
			EACH	0.000	0.00		
			42.00000	4.500		189.00	
0285	630-80380	Traffic Cone	60.000	10.000			
			EACH	0.000	0.00		
			14.00000	10.000		140.00	
0290	630-86810	Traffic Signal (Temporary)	1.000	0.250			
			EACH	0.250	5,500.00		
			22,000.00000	0.500		11,000.00	
0295	700-70010	F/A Minor Contract Revisions	25,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0300	700-70011	F/A Partnering	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0305	700-70016	F/A Fuel Cost Adjustment	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0310	700-70380	F/A Erosion Control	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0325	630-80335	Barricade (3 M-A) (Temp)	2.000	0.000			
			EACH	1.000	220.00		
			220.00000	1.000		220.00	
0330	630-80370	Conc Barrier (Temp)	120.000	0.000			
			LF	60.000	1,500.00		
			25.00000	60.000		1,500.00	
0340	630-85010	Impact Atten (Temp)	2.000	0.000			
			EACH	1.000	1,600.00		
			1,600.00000	1.000		1,600.00	
			CAT 0200	CURRENT AMT \$	563,987.00 \$	212,058.30 \$	290,429.00

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0315	620-00012	Field Laboratory (Class 2)	0.000	0.000		
			EACH	0.000	0.00	
			14,500.00000	0.000		0.00
0320	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			350.00000	1.000		350.00
		CAT 0400	CURRENT AMT	\$ 350.00	\$ 0.00	\$ 350.00
		PROJECT TOTAL	CURRENT AMT	\$ 564,337.00	\$ 212,058.30	\$ 290,779.00