

ESTIMATE SUMMARY

CONTID: C20403

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 20403-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 32.5 DAYS

TIME ALLOW:

35 WORK DAYS

SH 14 POUFRE CANYON GUARDRAIL

PERCENT TIME: 92.86

ORIG TIME ALLOW:

35 WORK DAYS

PROJECT NO: SHE0141-024

SH 14 POUFRE CANYON GUARDRAIL

NAME OF ROAD:

PROJECT COUNTIES: LARIMER

CONTRACTOR:

JALISCO INTERNATIONAL, INC.

PAY PERIOD ENDING 02/12/2018

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 02/15/2018

DATE CONTRACT EXECUTED 08/15/2017

DATE ACCEPTED 02/15/2018

COMMERCE CITY CO 80022 (303)287-8905

DATE NOTICE TO PROCEED 09/11/2017

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 545,350.31 PARTICIPATING	\$ 350.00	\$ 0.00
AWARD PROJECT AMT: \$ 556,584.00 NON-PARTICIPATING	514,645.31	103,681.61
PERCENT COMPLETE: 94.43% TOTAL EARNINGS	514,995.31	103,681.61
FUNDS AVAILABLE: \$ 30,355.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	514,995.31
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-8,348.76	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	506,646.55
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	506,646.55
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 103,681.61

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20403
 PCN: 20403-BID
 PROJECT: SHE0141-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 2
 ESTIMATE RUN 04/24/2018
 14:26:44

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	604.000		604.000		
			LF		0.000	0.00	
				12.00000	604.000		7,248.00
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	267.000		267.000		
			SF		0.000	0.00	
				4.50000	267.000		1,201.50
0020	202-00810	Removal of Ground Sign	3.000		3.000		
			EACH		0.000	0.00	
				350.00000	3.000		1,050.00
0025	202-01130	*Removal of Guardrail Type 3	334.000		334.000		
			LF		0.000	0.00	
				7.00000	334.000		2,338.00
0030	202-01300	*Removal of End Anchorage	2.000		2.000		
			EACH		0.000	0.00	
				400.00000	2.000		800.00
0035	203-00000	Unclassified Excavation	41.000		41.000		
			CY		0.000	0.00	
				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

CONTID: C20403
 PCN: 20403-BID
 PROJECT: SHE0141-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3
 ESTIMATE RUN 04/24/2018
 14:26:44

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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)	0.000	0.000		
			HOURL	0.000	0.00	
			70.00000	0.000		0.00
0070	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	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	7.000		
			DAY	0.000	0.00	
			380.00000	7.000		2,660.00
0085	210-00810	Reset Ground Sign	8.000	8.000		
			EACH	0.000	0.00	
			400.00000	8.000		3,200.00
0090	212-00006	*Seeding (Native)	0.100	0.100		
			ACRE	0.000	0.00	
			6,400.00000	0.100		640.00
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)	59.420	0.000		
			TON	59.420	2,971.00	
			50.00000	59.420		2,971.00
0110	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	50.150	50.150		
			TON	0.000	0.00	
			280.00000	50.150		14,042.00

CONTID: C20403
 PCN: 20403-BID
 PROJECT: SHE0141-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4
 ESTIMATE RUN 04/24/2018
 14:26:44

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CAT NO0200 ROADWAY						
0115	507-00400	*Bituminous Slope and Ditch Paving (Asphalt)	23.700	23.700		
			TON	0.000	0.00	
			300.00000	23.700		7,110.00
0120	601-03040	Concrete Class D (Bridge)	38.000	38.000		
			CY	0.000	0.00	
			600.00000	38.000		22,800.00
0125	602-00020	Reinforcing Steel (Epoxy Coated)	6,442.000	6,442.000		
			LB	0.000	0.00	
			1.50000	6,442.000		9,663.00
0130	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	62.000	62.000		
			LF	0.000	0.00	
			125.00000	62.000		7,750.00
0135	604-13005	Inlet Type 13 (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			6,800.00000	1.000		6,800.00
0140	606-00301	*Guardrail Type 3 (6-3 Post Spacing) (31 in. MGS)	2,474.000	2,474.000		
			LF	0.000	0.00	
			35.00000	2,474.000		86,590.00
0145	606-01320	*End Anchorage Type 3B (31 in. MGS)	0.000	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	1.000		
			EACH	0.000	0.00	
			1,300.00000	1.000		1,300.00
0155	606-01370	*Transition Type 3G (31 in. MGS)	2.000	2.000		
			EACH	0.000	0.00	
			3,500.00000	2.000		7,000.00
0160	606-02003	*End Anchorage (Nonflared) (31 in. MGS)	10.000	10.000		
			EACH	0.000	0.00	
			3,800.00000	10.000		38,000.00
0165	606-11030	Bridge Rail Type 10M	135.000	135.000		
			LF	0.000	0.00	
			250.00000	135.000		33,750.00

CONTID: C20403
 PCN: 20403-BID
 PROJECT: SHE0141-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5
 ESTIMATE RUN 04/24/2018
 14:26:44

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CAT NO0200 ROADWAY						
0170	612-00010	Delineator (Special)	0.000	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)	456.000	456.000		
			EACH	0.000	0.00	
			15.50000	456.000		7,068.00
0185	612-00048	Delineator (Flexible) (Special (Type III)	182.000	182.000		
			EACH	0.000	0.00	
			16.00000	182.000		2,912.00
0190	614-00011	Sign Panel (Class I)	26.000	0.000		
			SF	26.000	468.00	
			18.00000	26.000		468.00
0195	614-01512	Steel Sign Support (2-Inch Round)(Post)	46.000	0.000		
			LF	46.000	1,058.00	
			23.00000	46.000		1,058.00
0200	614-01522	Steel Sign Support (2-Inch Round)(Socket)	10.000	0.000		
			EACH	10.000	3,450.00	
			345.00000	10.000		3,450.00
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	1.000		
			L S	0.000	0.00	
			5,700.00000	1.000		5,700.00
0215	626-00000	*Mobilization	1.000	0.345		
			L S	0.655	81,875.00	
			125,000.00000	1.000		125,000.00
0220	626-01104	*Public Information Services (Tier IV)	1.000	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00

CONTID: C20403
 PCN: 20403-BID
 PROJECT: SHE0141-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 6
 ESTIMATE RUN 04/24/2018
 14:26:44

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CAT NO0200 ROADWAY						
0225	627-00013	Pavement Marking Paint (High Build)	21.000	0.000		
			GAL	21.000	3,990.00	
			190.00000	21.000		3,990.00
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	562.000	562.000		
			HOUR	0.000	0.00	
			25.00000	562.000		14,050.00
0245	630-00007	Traffic Control Inspection	28.000	28.000		
			DAY	0.000	0.00	
			190.00000	28.000		5,320.00
0250	630-00012	Traffic Control Management	31.000	31.000		
			DAY	0.000	0.00	
			550.00000	31.000		17,050.00
0255	630-80341	Construction Traffic Sign (Panel Size A)	7.000	6.300		
			EACH	0.700	42.00	
			60.00000	7.000		420.00
0260	630-80342	Construction Traffic Sign (Panel Size B)	27.000	24.300		
			EACH	2.700	297.00	
			110.00000	27.000		2,970.00
0265	630-80344	Construction Traffic Sign (Special)	50.000	45.000		
			SF	5.000	85.00	
			17.00000	50.000		850.00
0270	630-80350	Vertical Panel	60.000	54.000		
			EACH	6.000	240.00	
			40.00000	60.000		2,400.00
0275	630-80355	Portable Message Sign Panel	3.000	2.700		
			EACH	0.300	1,740.00	
			5,800.00000	3.000		17,400.00

CONTID: C20403
 PCN: 20403-BID
 PROJECT: SHE0141-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 7
 ESTIMATE RUN 04/24/2018
 14:26:44

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CAT NO0200 ROADWAY						
0280	630-80360	Drum Channelizing Device	9.000	8.100		
			EACH	0.900	37.80	
			42.00000	9.000		378.00
0285	630-80380	Traffic Cone	20.000	18.000		
			EACH	2.000	28.00	
			14.00000	20.000		280.00
0290	630-86810	Traffic Signal (Temporary)	1.000	0.900		
			EACH	0.100	2,200.00	
			22,000.00000	1.000		22,000.00
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	1.800		
			EACH	0.200	44.00	
			220.00000	2.000		440.00
0330	630-80370	Conc Barrier (Temp)	120.000	108.000		
			LF	12.000	300.00	
			25.00000	120.000		3,000.00
0340	630-85010	Impact Atten (Temp)	2.000	1.800		
			EACH	0.200	320.00	
			1,600.00000	2.000		3,200.00

CONTID: C20403
 PCN: 20403-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

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14:26:44

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CAT NO0200 ROADWAY						
0345	202-00090	Rem Delineator	409.000	0.000		
			EACH	409.000	4,535.81	
			11.09000	409.000		4,535.81
			CAT 0200	CURRENT AMT \$	545,000.31 \$	103,681.61 \$ 514,645.31
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 \$	545,350.31 \$	103,681.61 \$ 514,995.31
