

ESTIMATE SUMMARY

 CONTID: C20855 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 20855-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 1.0 DAYS TIME ALLOW: 60 WORK DAYS
 US 385 @ CHEYENNE WELLS 90 DEG PERCENT TIME: 1.67 ORIG TIME ALLOW: 60 WORK DAYS

PROJECT NO: STA3851-017
 US 385 @ CHEYENNE WELLS 90 DEG

NAME OF ROAD:

PROJECT COUNTIES: CHEYENNE

CONTRACTOR:

JALISCO INTERNATIONAL, INC.	PAY PERIOD ENDING	06/30/2019	DATE TIME STARTED	04/29/2019
6663 COLORADO BLVD.	DATE LET	11/08/2018	DATE WORK BEGAN	04/29/2019
	DATE AWARDED	11/30/2018	DATE TIME STOPPED	
	DATE CONTRACT EXECUTED	12/17/2018	DATE ACCEPTED	
COMMERCE CITY CO 80022 (303)287-8905	DATE NOTICE TO PROCEED	04/29/2019		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,306,680.74 PARTICIPATING	\$ 74,416.33	\$ 26,986.33
AWARD PROJECT AMT: \$ 2,185,498.15 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 3.23% TOTAL EARNINGS	74,416.33	26,986.33
FUNDS AVAILABLE: \$ 2,232,264.41 STOCKPILED MATERIALS	71,934.19	0.00
	GROSS EARNINGS	146,350.52
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-2,232.49	-809.59
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	144,118.03
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	144,118.03
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 26,176.74

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	202-00220	Removal of Asphalt Mat	430.000	0.000		
			SY	0.000	0.00	
			12.50000	0.000		0.00
0010	202-00240	*Removal of Asphalt Mat (Planing)	12,331.000	0.000		
			SY	0.000	0.00	
			3.15000	0.000		0.00
0015	202-00250	*Removal of Pavement Marking	614.000	0.000		
			SF	0.000	0.00	
			3.15000	0.000		0.00
0020	202-00810	Removal of Ground Sign	35.000	0.000		
			EACH	0.000	0.00	
			340.00000	0.000		0.00
0025	202-00821	Removal of Sign Panel	1.000	0.000		
			EACH	0.000	0.00	
			195.00000	0.000		0.00
0030	203-00010	Unclassified Excavation (Complete In Place)	2,632.000	0.000		
			CY	0.000	0.00	
			22.00000	0.000		0.00
0035	203-00060	Embankment Material (Complete In Place)	357.000	0.000		
			CY	0.000	0.00	
			21.00000	0.000		0.00
0040	203-01500	Blading	40.000	0.000		
			HOUR	0.000	0.00	
			130.00000	0.000		0.00
0045	207-00205	Topsoil	270.000	0.000		
			CY	0.000	0.00	
			16.00000	0.000		0.00
0050	207-00210	Stockpile Topsoil	270.000	0.000		
			CY	0.000	0.00	
			12.50000	0.000		0.00
0055	208-00002	*Erosion Log Type 1 (12 Inch)	1,200.000	0.000		
			LF	0.000	0.00	
			5.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00035	*Aggregate Bag	1,400.000	0.000		
			LF	0.000	0.00	
			6.25000	0.000		0.00
0065	208-00046	Pre-fabricated Concrete Washout Structure	2.000	0.000		
			EACH	0.000	0.00	
			2,400.00000	0.000		0.00
0070	208-00075	Pre-fabricated Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			760.00000	0.000		0.00
0075	208-00103	Removal and Disposal of Sediment (Labor)	60.000	0.000		
			HOUR	0.000	0.00	
			40.00000	0.000		0.00
0080	208-00105	Removal and Disposal of Sediment (Equipment)	32.000	0.000		
			HOUR	0.000	0.00	
			75.00000	0.000		0.00
0085	208-00106	Sweeping (Sediment Removal)	160.000	0.000		
			HOUR	0.000	0.00	
			180.00000	0.000		0.00
0090	208-00207	Erosion Control Management	60.000	0.000		
			DAY	0.000	0.00	
			210.00000	0.000		0.00
0095	210-04010	Adjust Manhole	4.000	0.000		
			EACH	0.000	0.00	
			1,050.00000	0.000		0.00
0100	210-04050	Adjust Valve Box	5.000	0.000		
			EACH	0.000	0.00	
			375.00000	0.000		0.00
0105	212-00006	*Seeding (Native)	0.500	0.000		
			ACRE	0.000	0.00	
			1,530.00000	0.000		0.00
0110	212-00032	*Soil Conditioning	0.500	0.000		
			ACRE	0.000	0.00	
			9,840.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	213-00012	*Spray-on Mulch Blanket	0.200	0.000		
			ACRE	0.000	0.00	
			2,280.00000	0.000		0.00
0120	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	2,420.000	0.000		
			SY	0.000	0.00	
			2.15000	0.000		0.00
0125	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	584.000	0.000		
			TON	0.000	0.00	
			175.00000	0.000		0.00
0130	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	3,796.000	0.000		
			TON	0.000	0.00	
			131.00000	0.000		0.00
0135	411-10255	*Emulsified Asphalt (Slow-Setting)	1,693.000	0.000		
			GAL	0.000	0.00	
			3.15000	0.000		0.00
0140	412-00600	Concrete Pavement (6 Inch)	576.000	0.000		
			SY	0.000	0.00	
			104.00000	0.000		0.00
0145	412-00900	Concrete Pavement (9 Inch)	3,593.000	0.000		
			SY	0.000	0.00	
			103.00000	0.000		0.00
0145		MATERIAL ALLOWANCE Epoxy Coating, Dowel		3,592.999		
			SY	0.000	0.00	
			2.20540	3,592.999		7,924.00
0145		MATERIAL ALLOWANCE Concrete Pavement Components		3,593.000		
			SY	0.000	0.00	
			17.81525	3,593.000		64,010.19
0150	603-01240	24 Inch Reinforced Concrete Pipe	8.000	0.000		
			LF	0.000	0.00	
			370.00000	0.000		0.00
0155	609-21020	Curb and Gutter Type 2 (Section II-B)	2,557.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0160	612-00101	Delineator (Drivable Concrete Installation) (Type I)	8.000	0.000		
		EACH		0.000	0.00	
			130.00000	0.000		0.00
0165	612-00103	Delineator (Drivable Concrete Installation) (Type III)	3.000	0.000		
		EACH		0.000	0.00	
			150.00000	0.000		0.00
0170	614-00011	Sign Panel (Class I)	290.600	0.000		
		SF		0.000	0.00	
			26.00000	0.000		0.00
0175	614-00012	Sign Panel (Class II)	69.000	0.000		
		SF		0.000	0.00	
			57.00000	0.000		0.00
0180	614-01512	Steel Sign Support (2-Inch Round)(Post)	135.300	0.000		
		LF		0.000	0.00	
			16.00000	0.000		0.00
0185	614-01522	Steel Sign Support (2-Inch Round)(Socket)	11.000	0.000		
		EACH		0.000	0.00	
			130.00000	0.000		0.00
0190	614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	256.800	0.000		
		LF		0.000	0.00	
			21.00000	0.000		0.00
0195	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	23.000	0.000		
		EACH		0.000	0.00	
			790.00000	0.000		0.00
0200	625-00000	*Construction Surveying	1.000	0.100		
		L S		0.000	0.00	
			30,500.00000	0.100		3,050.00
0205	626-00000	*Mobilization	1.000	0.000		
		L S		0.000	0.00	
			175,000.00000	0.000		0.00
0210	626-01104	*Public Information Services (Tier IV)	1.000	0.200		
		L S		0.000	0.00	
			6,900.00000	0.200		1,380.00

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CAT NO0200 ROADWAY						
0215	627-00008	*Modified Epoxy Pavement Marking	39.000	0.000		
			GAL	0.000	0.00	
			340.00000	0.000		0.00
0220	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	43.000	0.000		
			SF	0.000	0.00	
			16.75000	0.000		0.00
0225	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	36.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0230	627-30324	*Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	117.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0235	627-30326	*Preformed Plastic Pavement Marking (Word - Symbol) (Type II)	179.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0240	627-30408	*Preformed Thermoplastic Pavement Marking (Shield)	808.000	0.000		
			SF	0.000	0.00	
			26.00000	0.000		0.00
0245	630-00000	Flagging	300.000	0.000		
			HOOR	0.000	0.00	
			26.00000	0.000		0.00
0250	630-00007	Traffic Control Inspection	80.000	0.000		
			DAY	0.000	0.00	
			260.00000	0.000		0.00
0255	630-00012	Traffic Control Management	10.000	0.000		
			DAY	0.000	0.00	
			775.00000	0.000		0.00
0260	630-80335	Barricade (Type 3 M-A) (Temporary)	20.000	0.000		
			EACH	0.000	0.00	
			130.00000	0.000		0.00
0265	630-80341	Construction Traffic Sign (Panel Size A)	120.000	0.000		
			EACH	0.000	0.00	
			65.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0270	630-80342	Construction Traffic Sign (Panel Size B)	29.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0275	630-80344	Construction Traffic Sign (Special)	430.000	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00
0280	630-80350	Vertical Panel	25.000	0.000		
			EACH	0.000	0.00	
			26.00000	0.000		0.00
0285	630-80355	Portable Message Sign Panel	3.000	0.000		
			EACH	0.000	0.00	
			9,000.00000	0.000		0.00
0290	630-80360	Drum Channelizing Device	50.000	0.000		
			EACH	0.000	0.00	
			44.00000	0.000		0.00
0295	630-80363	Drum Channelizing Device (With Light) (Flashing)	25.000	0.000		
			EACH	0.000	0.00	
			87.00000	0.000		0.00
0300	630-80380	Traffic Cone	25.000	0.000		
			EACH	0.000	0.00	
			14.00000	0.000		0.00
0305	700-70010	F/A Minor Contract Revisions	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70019	F/A Asphalt Cement Cost Adjustment	15,222.910	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0325	700-70023	F/A On-The-Job Trainee	3,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70025	F/A Quality Incentive Payment	34,273.350	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0335	700-70034	F/A High Speed Internet	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70035	F/A Railroad Right of Entry	8,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70380	F/A Erosion Control	1,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0346	900-00006	Added Item (Dollar)/ Temporary Item - PreMobilization Costs	26,986.330	0.000		
			DOL	26,986.330	26,986.33	
			1.00000	26,986.330		26,986.33

			CAT 0200	CURRENT AMT	\$ 1,850,326.74 \$	26,986.33 \$ 103,350.52
CAT NO0201 Local Agency Items						
0350	202-00015	Removal of Headwall	2.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
0355	202-00019	Removal of Inlet	3.000	0.000		
			EACH	0.000	0.00	
			925.00000	0.000		0.00
0360	202-00035	Removal of Pipe	101.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00
0365	202-00200	Removal of Sidewalk	221.000	0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00

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CAT NO0201 Local Agency Items						
0370	202-00202	Removal of Gutter	108.000	0.000		
		LF		0.000	0.00	
			16.00000	0.000		0.00
0375	202-00203	Removal of Curb and Gutter	2,381.000	0.000		
		LF		0.000	0.00	
			7.50000	0.000		0.00
0380	202-00210	Removal of Concrete Pavement	205.000	0.000		
		SY		0.000	0.00	
			16.90000	0.000		0.00
0385	304-06000	Aggregate Base Course (Class 6)	2,444.000	0.000		
		TON		0.000	0.00	
			44.00000	0.000		0.00
0390	507-00000	Concrete Slope and Ditch Paving	19.000	0.000		
		CY		0.000	0.00	
			750.00000	0.000		0.00
0395	603-02185	23x14 Inch Reinforced Concrete Pipe Elliptical (Complete In	128.000	0.000		
		LF		0.000	0.00	
			130.00000	0.000		0.00
0400	603-02245	30x19 Inch Reinforced Concrete Pipe Elliptical (Complete In	217.000	0.000		
		LF		0.000	0.00	
			175.00000	0.000		0.00
0405	603-05024	24 Inch Reinforced Concrete End Section	1.000	0.000		
		EACH		0.000	0.00	
			3,370.00000	0.000		0.00
0410	603-05118	23x14 Inch Reinforced Concrete End Section Elliptical	2.000	0.000		
		EACH		0.000	0.00	
			3,760.00000	0.000		0.00
0415	603-05124	30x19 Inch Reinforced Concrete End Section Elliptical	1.000	0.000		
		EACH		0.000	0.00	
			4,050.00000	0.000		0.00
0420	604-00550	Inlet Type D (Special)	1.000	0.000		
		EACH		0.000	0.00	
			9,600.00000	0.000		0.00

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CAT NO0201 Local Agency Items						
0425	604-16005	Inlet Type 16 (5 Foot)	3.000	0.000		
			EACH	0.000	0.00	
			6,540.00000	0.000		0.00
0430	604-19415	Inlet Type R Special (15 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			7,650.00000	0.000		0.00
0435	604-25005	Vane Grate Inlet (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			6,500.00000	0.000		0.00
0440	608-00000	Concrete Sidewalk	1,039.000	0.000		
			SY	0.000	0.00	
			76.00000	0.000		0.00
0445	608-00010	Concrete Curb Ramp	192.000	0.000		
			SY	0.000	0.00	
			148.00000	0.000		0.00
0450	608-00015	Detectable Warnings	227.000	0.000		
			SF	0.000	0.00	
			35.00000	0.000		0.00
0455	609-21020	Curb and Gutter Type 2 (Section II-B)	600.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00
0460	609-24000	Gutter Type 2 (Special)	170.000	0.000		
			LF	0.000	0.00	
			44.00000	0.000		0.00

			CAT 0201	CURRENT AMT \$	412,484.00 \$	0.00 \$
						0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0465	620-00001	Field Office (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			21,000.00000	1.000		21,000.00
0470	620-00011	Field Laboratory (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			22,000.00000	1.000		22,000.00

