

ESTIMATE SUMMARY

CONTID: C20855

ESTIMATE NO: 0007 FINL

SPEC YR: 2005

PCN: 20855-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 59.5 DAYS

TIME ALLOW:

60 WORK DAYS

US 385 @ CHEYENNE WELLS 90 DEG

PERCENT TIME: 99.17

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.

6663 COLORADO BLVD.

COMMERCE CITY

CO 80022

(303)287-8905

PAY PERIOD ENDING

03/31/2020

DATE TIME STARTED

04/29/2019

DATE LET

11/08/2018

DATE WORK BEGAN

04/29/2019

DATE AWARDED

11/30/2018

DATE TIME STOPPED

12/04/2019

DATE CONTRACT EXECUTED

12/17/2018

DATE ACCEPTED

12/04/2019

DATE NOTICE TO PROCEED

04/29/2019

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT: \$ 2,183,264.31 PARTICIPATING

\$ 2,153,444.55

\$ 0.00

AWARD PROJECT AMT: \$ 2,185,498.15 NON-PARTICIPATING

0.00

0.00

PERCENT COMPLETE: 98.63% TOTAL EARNINGS

2,153,444.55

0.00

FUNDS AVAILABLE: \$ 29,819.76 STOCKPILED MATERIALS

0.00

0.00

GROSS EARNINGS

2,153,444.55

0.00

TOTAL CLAIMS: \$ 0.00 RETAINAGE

0.00

32,782.47

SECURITIES ENCUMBERED

0.00

0.00

NET EARNINGS

2,153,444.55

32,782.47

LIQUIDATED DAMAGES

0.00

0.00

AUTOPAY ADJUSTMENT

0.00

0.00

AMOUNT DUE

2,153,444.55

32,782.47

OTHER ADJUSTMENTS

0.00

0.00

PAYMENT DUE

\$

32,782.47

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						
0004	202-00010	Rem Tree Removal of Tree	1.000	1.000		
			EACH	0.000	0.00	
			3,822.99000	1.000		3,822.99
0005	202-00220	Removal of Asphalt Mat	470.000	470.000		
			SY	0.000	0.00	
			12.50000	470.000		5,875.00
0010	202-00240	*Removal of Asphalt Mat (Planing)	12,323.000	12,323.000		
			SY	0.000	0.00	
			3.15000	12,323.000		38,817.45
0015	202-00250	*Removal of Pavement Marking	235.000	235.000		
			SF	0.000	0.00	
			3.15000	235.000		740.25
0020	202-00810	Removal of Ground Sign	35.000	35.000		
			EACH	0.000	0.00	
			340.00000	35.000		11,900.00
0025	202-00821	Removal of Sign Panel	1.000	1.000		
			EACH	0.000	0.00	
			195.00000	1.000		195.00
0030	203-00010	Unclassified Excavation (Complete In Place)	2,632.000	2,632.000		
			CY	0.000	0.00	
			22.00000	2,632.000		57,904.00
0035	203-00060	Embankment Material (Complete In Place)	357.000	357.000		
			CY	0.000	0.00	
			21.00000	357.000		7,497.00
0040	203-01500	Blading	38.000	38.000		
			HOUR	0.000	0.00	
			130.00000	38.000		4,940.00
0045	207-00205	Topsoil	270.000	270.000		
			CY	0.000	0.00	
			16.00000	270.000		4,320.00
0050	207-00210	Stockpile Topsoil	270.000	270.000		
			CY	0.000	0.00	
			12.50000	270.000		3,375.00

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-----						
CAT NO0200 ROADWAY						
0055	208-00002	*Erosion Log Type 1 (12 Inch)	900.000	900.000		
			LF	0.000	0.00	
			5.50000	900.000		4,950.00
0060	208-00035	*Aggregate Bag	1,400.000	1,400.000		
			LF	0.000	0.00	
			6.25000	1,400.000		8,750.00
0065	208-00046	Pre-fabricated Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			2,400.00000	0.000		0.00
0070	208-00075	Pre-fabricated Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			760.00000	0.000		0.00
0075	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOURL	0.000	0.00	
			40.00000	0.000		0.00
0080	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOURL	0.000	0.00	
			75.00000	0.000		0.00
0085	208-00106	Sweeping (Sediment Removal)	144.000	144.000		
			HOURL	0.000	0.00	
			180.00000	144.000		25,920.00
0090	208-00207	Erosion Control Management	18.000	18.000		
			DAY	0.000	0.00	
			210.00000	18.000		3,780.00
0095	210-04010	Adjust Manhole	4.000	4.000		
			EACH	0.000	0.00	
			1,050.00000	4.000		4,200.00
0100	210-04050	Adjust Valve Box	14.000	14.000		
			EACH	0.000	0.00	
			375.00000	14.000		5,250.00
0105	212-00006	*Seeding (Native)	0.610	0.610		
			ACRE	0.000	0.00	
			1,530.00000	0.610		933.30

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CAT NO0200 ROADWAY						
0110	212-00032	*Soil Conditioning	0.610	0.610		
			ACRE	0.000	0.00	
			9,840.00000	0.610		6,002.40
0115	213-00012	*Spray-on Mulch Blanket	0.350	0.350		
			ACRE	0.000	0.00	
			2,280.00000	0.350		798.00
0120	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	1,225.000	1,225.000		
			SY	0.000	0.00	
			2.15000	1,225.000		2,633.75
0125	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	228.830	228.830		
			TON	0.000	0.00	
			175.00000	228.830		40,045.25
0130	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	4,148.810	4,148.810		
			TON	0.000	0.00	
			131.00000	4,148.810		543,494.11
0135	411-10255	*Emulsified Asphalt (Slow-Setting)	2,195.000	2,195.000		
			GAL	0.000	0.00	
			3.15000	2,195.000		6,914.25
0140	412-00600	Concrete Pavement (6 Inch)	559.000	559.000		
			SY	0.000	0.00	
			104.00000	559.000		58,136.00
0145	412-00900	Concrete Pavement (9 Inch)	3,593.000	3,593.000		
			SY	0.000	0.00	
			103.00000	3,593.000		370,079.00
0145		MATERIAL ALLOWANCE Epoxy Coating, Dowel		0.000		
			SY	0.000	0.00	
			2.20540	0.000		0.00
0145		MATERIAL ALLOWANCE Concrete Pavement Components		0.000		
			SY	0.000	0.00	
			17.81525	0.000		0.00
0150	603-01240	24 Inch Reinforced Concrete Pipe	8.000	8.000		
			LF	0.000	0.00	
			370.00000	8.000		2,960.00

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-----						
CAT NO0200 ROADWAY						
0155	609-21020	Curb and Gutter Type 2 (Section II-B)	2,266.000	2,266.000		
			LF	0.000	0.00	
			33.00000	2,266.000		74,778.00
0160	612-00101	Delineator (Drivable Concrete Installation) (Type I)	8.000	8.000		
			EACH	0.000	0.00	
			130.00000	8.000		1,040.00
0165	612-00103	Delineator (Drivable Concrete Installation) (Type III)	3.000	3.000		
			EACH	0.000	0.00	
			150.00000	3.000		450.00
0170	614-00011	Sign Panel (Class I)	290.600	290.600		
			SF	0.000	0.00	
			26.00000	290.600		7,555.60
0175	614-00012	Sign Panel (Class II)	69.000	69.000		
			SF	0.000	0.00	
			57.00000	69.000		3,933.00
0180	614-01512	Steel Sign Support (2-Inch Round)(Post)	133.800	133.800		
			LF	0.000	0.00	
			16.00000	133.800		2,140.80
0185	614-01522	Steel Sign Support (2-Inch Round)(Socket)	11.000	11.000		
			EACH	0.000	0.00	
			130.00000	11.000		1,430.00
0190	614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	256.800	256.800		
			LF	0.000	0.00	
			21.00000	256.800		5,392.80
0195	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	23.000	23.000		
			EACH	0.000	0.00	
			790.00000	23.000		18,170.00
0200	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			30,500.00000	1.000		30,500.00
0205	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			175,000.00000	1.000		175,000.00

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-----						
CAT NO0200 ROADWAY						
0210	626-01104	*Public Information Services (Tier IV)	1.000	1.000		
			L S	0.000	0.00	
			6,900.00000	1.000		6,900.00
0215	627-00008	*Modified Epoxy Pavement Marking	38.000	38.000		
			GAL	0.000	0.00	
			340.00000	38.000		12,920.00
0216	627-00013	Pvmt Mkg Paint (High Build) Pavement Marking Paint (High Build)	95.000	95.000		
			GAL	0.000	0.00	
			60.00000	95.000		5,700.00
0220	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	43.000	43.000		
			SF	0.000	0.00	
			16.75000	43.000		720.25
0225	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	36.000	36.000		
			SF	0.000	0.00	
			22.00000	36.000		792.00
0230	627-30324	*Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	477.000	477.000		
			SF	0.000	0.00	
			20.00000	477.000		9,540.00
0235	627-30326	*Preformed Plastic Pavement Marking (Word - Symbol) (Type II)	179.000	179.000		
			SF	0.000	0.00	
			22.00000	179.000		3,938.00
0240	627-30408	*Preformed Thermoplastic Pavement Marking (Shield)	808.000	808.000		
			SF	0.000	0.00	
			26.00000	808.000		21,008.00
0245	630-00000	Flagging	230.500	230.500		
			HOUR	0.000	0.00	
			26.00000	230.500		5,993.00
0250	630-00007	Traffic Control Inspection	93.000	93.000		
			DAY	0.000	0.00	
			260.00000	93.000		24,180.00
0255	630-00012	Traffic Control Management	18.000	18.000		
			DAY	0.000	0.00	
			775.00000	18.000		13,950.00

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-----						
CAT NO0200 ROADWAY						
0260	630-80335	Barricade (Type 3 M-A) (Temporary)	17.000	17.000		
			EACH	0.000	0.00	
			130.00000	17.000		2,210.00
0265	630-80341	Construction Traffic Sign (Panel Size A)	115.000	115.000		
			EACH	0.000	0.00	
			65.00000	115.000		7,475.00
0270	630-80342	Construction Traffic Sign (Panel Size B)	40.000	40.000		
			EACH	0.000	0.00	
			110.00000	40.000		4,400.00
0275	630-80344	Construction Traffic Sign (Special)	420.000	420.000		
			SF	0.000	0.00	
			21.00000	420.000		8,820.00
0280	630-80350	Vertical Panel	51.000	51.000		
			EACH	0.000	0.00	
			26.00000	51.000		1,326.00
0285	630-80355	Portable Message Sign Panel	3.000	3.000		
			EACH	0.000	0.00	
			9,000.00000	3.000		27,000.00
0290	630-80360	Drum Channelizing Device	0.000	0.000		
			EACH	0.000	0.00	
			44.00000	0.000		0.00
0295	630-80363	Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			87.00000	0.000		0.00
0300	630-80380	Traffic Cone	52.000	52.000		
			EACH	0.000	0.00	
			14.00000	52.000		728.00
0305	700-70010	F/A Minor Contract Revisions	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
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	618.630	618.630		
			F A	0.000	0.00	
			1.00000	618.630		618.63
0325	700-70023	F/A On-The-Job Trainee	3,200.000	3,200.000		
			F A	0.000	0.00	
			1.00000	3,200.000		3,200.00
0330	700-70025	F/A Quality Incentive Payment	0.000	-17,419.760		
			F A	0.000	0.00	
			1.00000	-17,419.760		-17,419.76
0335	700-70034	F/A High Speed Internet	421.200	421.200		
			F A	0.000	0.00	
			1.00000	421.200		421.20
0340	700-70035	F/A Railroad Right of Entry	1,525.000	1,525.000		
			F A	0.000	0.00	
			1.00000	1,525.000		1,525.00
0345	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0346	900-00006	Added Item (Dollar)/ Temporary Item - PreMobilization Costs	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0347	900-00006	Added Item (Dollar)/ Price Reduction - Overweight Loads	-60.000	-60.000		
			DOL	0.000	0.00	
			1.00000	-60.000		-60.00
			CAT 0200	CURRENT AMT	\$ 1,720,328.03 \$	0.00 \$ 1,690,508.27
-----						
CAT NO0201 Local Agency Items						
0350	202-00015	Removal of Headwall	2.000	2.000		
			EACH	0.000	0.00	
			1,900.00000	2.000		3,800.00



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-----						
CAT NO0201 Local Agency Items						
0355	202-00019	Removal of Inlet	3.000	3.000		
			EACH	0.000	0.00	
			925.00000	3.000		2,775.00
0360	202-00035	Removal of Pipe	101.000	101.000		
			LF	0.000	0.00	
			33.00000	101.000		3,333.00
0365	202-00200	Removal of Sidewalk	62.000	62.000		
			SY	0.000	0.00	
			10.00000	62.000		620.00
0370	202-00202	Removal of Gutter	160.000	160.000		
			LF	0.000	0.00	
			16.00000	160.000		2,560.00
0375	202-00203	Removal of Curb and Gutter	2,380.000	2,380.000		
			LF	0.000	0.00	
			7.50000	2,380.000		17,850.00
0380	202-00210	Removal of Concrete Pavement	246.000	246.000		
			SY	0.000	0.00	
			16.90000	246.000		4,157.40
0385	304-06000	Aggregate Base Course (Class 6)	2,972.020	2,972.020		
			TON	0.000	0.00	
			44.00000	2,972.020		130,768.88
0385		MATERIAL ALLOWANCE ABC (Cl 6)		0.000		
			TON	0.000	0.00	
			26.00000	0.000		0.00
0390	507-00000	Concrete Slope and Ditch Paving	14.800	14.800		
			CY	0.000	0.00	
			750.00000	14.800		11,100.00
0395	603-02185	23x14 Inch Reinforced Concrete Pipe Elliptical (Complete In	128.000	128.000		
			LF	0.000	0.00	
			130.00000	128.000		16,640.00
0400	603-02245	30x19 Inch Reinforced Concrete Pipe Elliptical (Complete In	217.000	217.000		
			LF	0.000	0.00	
			175.00000	217.000		37,975.00

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CAT NO0201 Local Agency Items						
0405	603-05024	24 Inch Reinforced Concrete End Section	1.000	1.000		
			EACH	0.000	0.00	
			3,370.00000	1.000		3,370.00
0410	603-05118	23x14 Inch Reinforced Concrete End Section Elliptical	2.000	2.000		
			EACH	0.000	0.00	
			3,760.00000	2.000		7,520.00
0415	603-05124	30x19 Inch Reinforced Concrete End Section Elliptical	1.000	1.000		
			EACH	0.000	0.00	
			4,050.00000	1.000		4,050.00
0420	604-00550	Inlet Type D (Special)	1.000	1.000		
			EACH	0.000	0.00	
			9,600.00000	1.000		9,600.00
0425	604-16005	Inlet Type 16 (5 Foot)	3.000	3.000		
			EACH	0.000	0.00	
			6,540.00000	3.000		19,620.00
0430	604-19415	Inlet Type R Special (15 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			7,650.00000	1.000		7,650.00
0435	604-25005	Vane Grate Inlet (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			6,500.00000	1.000		6,500.00
0440	608-00000	Concrete Sidewalk	896.000	896.000		
			SY	0.000	0.00	
			76.00000	896.000		68,096.00
0445	608-00010	Concrete Curb Ramp	187.000	187.000		
			SY	0.000	0.00	
			148.00000	187.000		27,676.00
0450	608-00015	Detectable Warnings	175.000	175.000		
			SF	0.000	0.00	
			35.00000	175.000		6,125.00
0455	609-21020	Curb and Gutter Type 2 (Section II-B)	600.000	600.000		
			LF	0.000	0.00	
			33.00000	600.000		19,800.00

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ESTIMATE NO: 0007

09:05:20

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 NO0201 Local Agency Items						
0460	609-24000	Gutter Type 2 (Special)	170.000	170.000		
			LF	0.000	0.00	
			44.00000	170.000		7,480.00
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			CAT 0201	CURRENT AMT \$	419,066.28 \$	0.00 \$ 419,066.28
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
0475	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			435.00000	2.000		870.00
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			CAT 0400	CURRENT AMT \$	43,870.00 \$	0.00 \$ 43,870.00
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			PROJECT TOTAL	CURRENT AMT \$	2,183,264.31 \$	0.00 \$ 2,153,444.55