

ESTIMATE SUMMARY

 CONTID: C21184 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 21184-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 8.0 DAYS TIME ALLOW: 120 CALENDAR DAYS
 SH83 LIGHTING: HARVARD TO MISSISSIPPI PERCENT TIME: 6.67 ORIG TIME ALLOW: 120 CALENDAR DAYS

PROJECT NO: SHE0831-119
 SH83A LIGHTING: HARVARD TO MISSISSIPPI

NAME OF ROAD:

PROJECT COUNTIES: ARAPAHOE

CONTRACTOR:

JALISCO INTERNATIONAL, INC.	PAY PERIOD ENDING	02/28/2018	DATE TIME STARTED	02/12/2018
6663 COLORADO BLVD.	DATE LET	09/21/2017	DATE WORK BEGAN	02/12/2018
	DATE AWARDED	10/06/2017	DATE TIME STOPPED	
	DATE CONTRACT EXECUTED	10/26/2017	DATE ACCEPTED	
COMMERCE CITY CO 80022 (303)287-8905	DATE NOTICE TO PROCEED	02/12/2018		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,070,497.65 PARTICIPATING	\$ 89,541.66	\$ 89,541.66
AWARD PROJECT AMT: \$ 1,910,511.65 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 4.32% TOTAL EARNINGS	89,541.66	89,541.66
FUNDS AVAILABLE: \$ 1,980,955.99 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	89,541.66
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-2,686.25	-2,686.25
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	86,855.41
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	86,855.41
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 86,855.41

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	202-00190	Removal of Concrete Median Cover Material	10.000	0.000		
			SY	0.000	0.00	
				13.00000	0.000	0.00
0010	202-00203	Removal of Curb and Gutter	25.000	0.000		
			LF	0.000	0.00	
				12.25000	0.000	0.00
0015	202-00206	Removal of Concrete Curb Ramp	3.000	0.000		
			SY	0.000	0.00	
				15.25000	0.000	0.00
0020	202-00220	*Removal of Asphalt Mat	10,640.000	0.000		
			SY	2,743.690	17,148.06	
				6.25000	2,743.690	17,148.06
0025	202-00250	*Removal of Pavement Marking	6,664.000	0.000		
			SF	4,341.000	8,247.90	
				1.90000	4,341.000	8,247.90
0030	202-00810	*Removal of Ground Sign	4.000	0.000		
			EACH	0.000	0.00	
				76.00000	0.000	0.00
0035	202-00821	*Removal of Sign Panel	3.000	0.000		
			EACH	0.000	0.00	
				150.00000	0.000	0.00
0040	202-00889	Removal of Detectable Warning	1.000	0.000		
			EACH	0.000	0.00	
				275.00000	0.000	0.00
0045	202-04003	Clean Culvert (Special)	20.000	0.000		
			EACH	0.000	0.00	
				1,275.00000	0.000	0.00
0050	202-05030	Sawing Asphalt Material (10 Inch)	18,036.000	0.000		
			LF	1,622.000	4,217.20	
				2.60000	1,622.000	4,217.20
0055	203-00060	Embankment Material (Complete In Place)	2,444.000	0.000		
			CY	0.000	0.00	
				30.00000	0.000	0.00

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CAT NO0200 ROADWAY						
0060	203-01597	*Potholing	80.000	0.000		
			hour	0.000	0.00	
			200.00000	0.000		0.00
0065	208-00035	*Aggregate Bag	648.000	0.000		
			LF	100.000	1,000.00	
			10.00000	100.000		1,000.00
0070	208-00046	*Pre-fabricated Concrete Washout Structure	2.000	0.000		
			EACH	1.000	2,100.00	
			2,100.00000	1.000		2,100.00
0075	208-00053	*Storm Drain Inlet Protection (Type I) (84 Inch)	27.000	0.000		
			EACH	14.000	4,340.00	
			310.00000	14.000		4,340.00
0080	208-00103	*Removal and Disposal of Sediment (Labor)	40.000	0.000		
			hour	0.000	0.00	
			85.00000	0.000		0.00
0085	208-00105	*Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			hour	0.000	0.00	
			118.00000	0.000		0.00
0090	208-00106	*Sweeping (Sediment Removal)	150.000	0.000		
			hour	0.000	0.00	
			155.00000	0.000		0.00
0095	208-00107	*Removal of Trash	120.000	0.000		
			hour	0.000	0.00	
			67.00000	0.000		0.00
0100	208-00207	*Erosion Control Management	120.000	0.000		
			DAY	9.000	1,206.00	
			134.00000	9.000		1,206.00
0105	210-00090	*Reset Delineator	1.000	0.000		
			EACH	0.000	0.00	
			54.00000	0.000		0.00
0110	210-00810	*Reset Ground Sign	6.000	0.000		
			EACH	0.000	0.00	
			102.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	212-00006	*Seeding (Native)	0.100	0.000		
			ACRE	0.000	0.00	
			9,200.00000	0.000		0.00
0120	213-00012	*Spray-on Mulch Blanket	0.100	0.000		
			ACRE	0.000	0.00	
			5,100.00000	0.000		0.00
0125	304-06007	Aggregate Base Course (Class 6)	606.000	0.000		
			CY	0.000	0.00	
			50.00000	0.000		0.00
0130	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	40.000	0.000		
			SY	0.000	0.00	
			145.00000	0.000		0.00
0135	601-01000	Concrete Class B	4.000	0.000		
			CY	0.000	0.00	
			615.00000	0.000		0.00
0140	607-11525	*Fence (Plastic)	100.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0145	608-00010	Concrete Curb Ramp	1.000	0.000		
			SY	0.000	0.00	
			250.00000	0.000		0.00
0150	608-00015	Detectable Warnings	11.000	0.000		
			SF	0.000	0.00	
			45.00000	0.000		0.00
0155	609-21010	Curb and Gutter Type 2 (Section I-B)	18,197.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0160	609-40120	Curb (Median) (Special)	154.000	0.000		
			SY	0.000	0.00	
			68.00000	0.000		0.00
0165	610-00020	Median Cover Material (Patterned Concrete)	41.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	610-00030	Median Cover Material (Concrete)	65,969.000	0.000		
			SF	0.000	0.00	
			5.25000	0.000		0.00
0175	612-00041	*Delineator (Flexible) (Type I)	6.000	0.000		
			EACH	0.000	0.00	
			84.00000	0.000		0.00
0180	612-00042	*Delineator (Flexible) (Type II)	222.000	0.000		
			EACH	0.000	0.00	
			86.00000	0.000		0.00
0185	613-00206	*2 Inch Electrical Conduit (Bored)	2,350.000	0.000		
			LF	0.000	0.00	
			31.50000	0.000		0.00
0190	613-01200	*2 Inch Electrical Conduit (Plastic)	7,850.000	0.000		
			LF	0.000	0.00	
			9.75000	0.000		0.00
0195	613-07002	*Type Two Pull Box	33.000	0.000		
			EACH	0.000	0.00	
			620.00000	0.000		0.00
0200	613-07003	*Type Three Pull Box	3.000	0.000		
			EACH	0.000	0.00	
			835.00000	0.000		0.00
0205	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			20,300.00000	0.000		0.00
0210	613-20200	*Luminaire (Install Only)	66.000	0.000		
			EACH	0.000	0.00	
			238.00000	0.000		0.00
0215	613-32352	*Light Standard Steel (35 Foot) (2-Arm)	33.000	0.000		
			EACH	0.000	0.00	
			3,385.00000	0.000		0.00
0220	613-40010	*Light Standard Foundation	33.000	0.000		
			EACH	0.000	0.00	
			1,270.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	613-80130	*Service Meter Cabinet	3.000	0.000		
			EACH	0.000	0.00	
			4,600.00000	0.000		0.00
0230	614-00011	*Sign Panel (Class I)	298.250	0.000		
			SF	0.000	0.00	
			32.00000	0.000		0.00
0235	614-00012	*Sign Panel (Class II)	72.000	0.000		
			SF	0.000	0.00	
			39.00000	0.000		0.00
0240	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	54.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0245	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.167	3,716.59	
			22,255.00000	0.167		3,716.59
0250	626-00000	*Mobilization	1.000	0.000		
			L S	0.000	0.00	
			118,000.00000	0.000		0.00
0255	626-01104	*Public Information Services (Tier IV)	1.000	0.000		
			L S	0.167	1,196.56	
			7,165.00000	0.167		1,196.56
0260	627-00008	*Modified Epoxy Pavement Marking	74.000	0.000		
			GAL	0.000	0.00	
			107.00000	0.000		0.00
0265	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	9,160.000	0.000		
			SF	0.000	0.00	
			11.75000	0.000		0.00
0270	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	854.000	0.000		
			SF	0.000	0.00	
			18.00000	0.000		0.00
0275	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	984.000	0.000		
			SF	0.000	0.00	
			13.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	630-00000	*Flagging	100.000	0.000		
			HOOR	90.000	3,195.00	
			35.50000	90.000		3,195.00
0285	630-00003	Uniformed Traffic Control	400.000	0.000		
			HOOR	0.000	0.00	
			60.00000	0.000		0.00
0290	630-00007	Traffic Control Inspection	48.000	0.000		
			DAY	17.000	3,370.25	
			198.25000	17.000		3,370.25
0295	630-00012	Traffic Control Management	120.000	0.000		
			DAY	9.000	6,178.50	
			686.50000	9.000		6,178.50
0300	630-80341	Construction Traffic Sign (Panel Size A)	18.000	0.000		
			EACH	9.000	1,226.25	
			136.25000	9.000		1,226.25
0305	630-80342	Construction Traffic Sign (Panel Size B)	14.000	0.000		
			EACH	5.000	1,055.00	
			211.00000	5.000		1,055.00
0310	630-80350	Vertical Panel	208.000	0.000		
			EACH	104.000	6,318.00	
			60.75000	104.000		6,318.00
0315	630-80355	Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	4,860.00	
			4,860.00000	1.000		4,860.00
0320	630-80356	Advance Warning Flashing or Sequencing Arrow Panel (A Type)	2.000	0.000		
			EACH	1.000	2,341.35	
			2,341.35000	1.000		2,341.35
0325	630-80360	Drum Channelizing Device	200.000	0.000		
			EACH	0.000	0.00	
			20.25000	0.000		0.00
0330	630-80363	Drum Channelizing Device (With Light) (Flashing)	50.000	0.000		
			EACH	0.000	0.00	
			41.25000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	630-80380	Traffic Cone	300.000	0.000		
			EACH	150.000	1,575.00	
			10.50000	150.000		1,575.00
0340	630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			13,000.00000	0.000		0.00
0345	632-00000	Night Work Lighting	1.000	0.000		
			L S	0.000	0.00	
			8,000.00000	0.000		0.00
0350	700-70010	F/A Minor Contract Revisions	140,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70011	F/A Partnering	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70016	F/A Fuel Cost Adjustment	350.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70019	F/A Asphalt Cement Cost Adjustment	650.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70023	F/A On-The-Job Trainee	1,280.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70072	F/A Obtain Power from Xcel Energy	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70380	F/A Erosion Control	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT \$ 2,039,247.65 \$	73,291.66 \$	73,291.66

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0385	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	0.500	15,000.00	
			30,000.00000	0.500		15,000.00
0390	620-00020	Sanitary Facility	2.000	0.000		
			EACH	2.000	1,250.00	
			625.00000	2.000		1,250.00

		CAT 0400	CURRENT AMT	\$ 31,250.00	\$ 16,250.00	\$ 16,250.00
		PROJECT TOTAL	CURRENT AMT	\$ 2,070,497.65	\$ 89,541.66	\$ 89,541.66