

ESTIMATE SUMMARY

CONTID: C21184

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 21184-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 120.0 DAYS

TIME ALLOW:

120 WORK DAYS

SH83 LIGHTING: HARVARD TO MISSISSIPPI

PERCENT TIME: 100.00

ORIG TIME ALLOW:

120 WORK DAYS

PROJECT NO: SHE0831-119

SH83A LIGHTING: HARVARD TO MISSISSIPPI

NAME OF ROAD:

PROJECT COUNTIES: ARAPAHOE

CONTRACTOR:

JALISCO INTERNATIONAL, INC.

PAY PERIOD ENDING 08/31/2018

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: \$ 1,953,338.95 PARTICIPATING	\$ 1,795,300.44	\$ 29,566.95
AWARD PROJECT AMT: \$ 1,910,511.65 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 91.91% TOTAL EARNINGS	1,795,300.44	29,566.95
FUNDS AVAILABLE: \$ 158,038.51 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	29,566.95
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-28,657.67	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,766,642.77
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,766,642.77
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 29,566.95

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	10.000		
			SY	0.000	0.00	
				13.00000		130.00
0010	202-00203	Removal of Curb and Gutter	25.000	25.000		
			LF	0.000	0.00	
				12.25000		306.25
0015	202-00206	Removal of Concrete Curb Ramp	3.000	3.000		
			SY	0.000	0.00	
				15.25000		45.75
0020	202-00220	*Removal of Asphalt Mat	10,723.800	10,723.800		
			SY	0.000	0.00	
				6.25000		67,023.75
0025	202-00250	*Removal of Pavement Marking	19,665.000	15,332.000		
			SF	4,333.000	8,232.70	
				1.90000		37,363.50
0030	202-00810	*Removal of Ground Sign	4.000	4.000		
			EACH	0.000	0.00	
				76.00000		304.00
0035	202-00821	*Removal of Sign Panel	3.000	3.000		
			EACH	0.000	0.00	
				150.00000		450.00
0040	202-00889	Removal of Detectable Warning	1.000	1.000		
			EACH	0.000	0.00	
				275.00000		275.00
0045	202-04003	Clean Culvert (Special)	20.000	20.000		
			EACH	0.000	0.00	
				1,275.00000		25,500.00
0050	202-05030	Sawing Asphalt Material (10 Inch)	18,091.590	18,091.590		
			LF	0.000	0.00	
				2.60000		47,038.13
0055	203-00060	Embankment Material (Complete In Place)	2,444.000	2,444.000		
			CY	0.000	0.00	
				30.00000		73,320.00

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CAT NO0200 ROADWAY						
0060	203-01597	*Potholing	43.000	43.000		
			200.00000	43.000	0.00	8,600.00
0065	208-00035	*Aggregate Bag	100.000	100.000		
			10.00000	100.000	0.00	1,000.00
0070	208-00046	*Pre-fabricated Concrete Washout Structure	2.000	2.000		
			2,100.00000	2.000	0.00	4,200.00
0075	208-00053	*Storm Drain Inlet Protection (Type I) (84 Inch)	34.000	34.000		
			310.00000	34.000	0.00	10,540.00
0080	208-00103	*Removal and Disposal of Sediment (Labor)	10.500	8.500		
			85.00000	10.500	170.00	892.50
0085	208-00105	*Removal and Disposal of Sediment (Equipment)	10.500	8.500		
			118.00000	10.500	236.00	1,239.00
0090	208-00106	*Sweeping (Sediment Removal)	50.000	13.000		
			155.00000	18.500	852.50	2,867.50
0095	208-00107	*Removal of Trash	10.000	0.000		
			67.00000	0.000	0.00	0.00
0100	208-00207	*Erosion Control Management	82.000	68.000		
			134.00000	82.000	1,876.00	10,988.00
0105	210-00090	*Reset Delineator	0.000	0.000		
			54.00000	0.000	0.00	0.00
0110	210-00810	*Reset Ground Sign	5.000	5.000		
			102.00000	5.000	0.00	510.00

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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	606.000		
			CY	0.000	0.00	
			50.00000	606.000		30,300.00
0130	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	20.000	13.190		
			SY	0.000	0.00	
			145.00000	13.190		1,912.55
0135	601-01000	Concrete Class B	4.000	4.000		
			CY	0.000	0.00	
			615.00000	4.000		2,460.00
0140	607-11525	*Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0145	608-00010	Concrete Curb Ramp	1.000	1.000		
			SY	0.000	0.00	
			250.00000	1.000		250.00
0150	608-00015	Detectable Warnings	11.000	11.000		
			SF	0.000	0.00	
			45.00000	11.000		495.00
0155	609-21010	Curb and Gutter Type 2 (Section I-B)	18,429.800	18,429.800		
			LF	0.000	0.00	
			14.00000	18,429.800		258,017.20
0160	609-40120	Curb (Median) (Special)	183.540	183.540		
			SY	0.000	0.00	
			68.00000	183.540		12,480.72
0165	610-00020	Median Cover Material (Patterned Concrete)	90.000	90.000		
			SF	0.000	0.00	
			17.00000	90.000		1,530.00

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CAT NO0200 ROADWAY						
0170	610-00030	Median Cover Material (Concrete)	65,969.000	65,321.820		
			SF	0.000	0.00	
			5.25000	65,321.820		342,939.56
0175	612-00041	*Delineator (Flexible) (Type I)	53.000	53.000		
			EACH	0.000	0.00	
			84.00000	53.000		4,452.00
0180	612-00042	*Delineator (Flexible) (Type II)	233.000	233.000		
			EACH	0.000	0.00	
			86.00000	233.000		20,038.00
0185	613-00206	*2 Inch Electrical Conduit (Bored)	2,350.000	1,718.000		
			LF	0.000	0.00	
			31.50000	1,718.000		54,117.00
0190	613-01200	*2 Inch Electrical Conduit (Plastic)	7,850.000	7,323.000		
			LF	299.000	2,915.25	
			9.75000	7,622.000		74,314.50
0195	613-07002	*Type Two Pull Box	33.000	33.000		
			EACH	0.000	0.00	
			620.00000	33.000		20,460.00
0200	613-07003	*Type Three Pull Box	3.000	3.000		
			EACH	0.000	0.00	
			835.00000	3.000		2,505.00
0205	613-10000	*Wiring	1.000	0.950		
			L S	0.050	1,015.00	
			20,300.00000	1.000		20,300.00
0210	613-20200	*Luminaire (Install Only)	66.000	66.000		
			EACH	0.000	0.00	
			238.00000	66.000		15,708.00
0215	613-32352	*Light Standard Steel (35 Foot) (2-Arm)	33.000	33.000		
			EACH	0.000	0.00	
			3,385.00000	33.000		111,705.00
0220	613-40010	*Light Standard Foundation	33.000	33.000		
			EACH	0.000	0.00	
			1,270.00000	33.000		41,910.00

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CAT NO0200 ROADWAY						
0225	613-80130	*Service Meter Cabinet	3.000	2.850		
			EACH	0.150	690.00	
			4,600.00000	3.000		13,800.00
0230	614-00011	*Sign Panel (Class I)	298.250	298.250		
			SF	0.000	0.00	
			32.00000	298.250		9,544.00
0235	614-00012	*Sign Panel (Class II)	96.000	96.000		
			SF	0.000	0.00	
			39.00000	96.000		3,744.00
0240	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	55.000	55.000		
			EACH	0.000	0.00	
			400.00000	55.000		22,000.00
0245	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			22,255.00000	1.000		22,255.00
0250	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			118,000.00000	1.000		118,000.00
0255	626-01104	*Public Information Services (Tier IV)	1.000	1.000		
			L S	0.000	0.00	
			7,165.00000	1.000		7,165.00
0260	627-00008	*Modified Epoxy Pavement Marking	74.000	68.000		
			GAL	0.000	0.00	
			107.00000	68.000		7,276.00
0265	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	9,160.000	8,547.000		
			SF	0.000	0.00	
			11.75000	8,547.000		100,427.25
0270	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	854.000	604.500		
			SF	0.000	0.00	
			18.00000	604.500		10,881.00
0275	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	984.000	308.000		
			SF	0.000	0.00	
			13.50000	308.000		4,158.00

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CAT NO0200 ROADWAY						
0280	630-00000	*Flagging	1,100.000	1,100.000		
			HOOR	0.000	0.00	
			35.50000	1,100.000		39,050.00
0285	630-00003	Uniformed Traffic Control	50.000	0.000		
			HOOR	17.000	1,020.00	
			60.00000	17.000		1,020.00
0290	630-00007	Traffic Control Inspection	48.000	47.000		
			DAY	0.000	0.00	
			198.25000	47.000		9,317.75
0295	630-00012	Traffic Control Management	68.000	65.000		
			DAY	3.000	2,059.50	
			686.50000	68.000		46,682.00
0300	630-80341	Construction Traffic Sign (Panel Size A)	18.000	16.200		
			EACH	0.000	0.00	
			136.25000	16.200		2,207.25
0305	630-80342	Construction Traffic Sign (Panel Size B)	14.000	9.000		
			EACH	0.000	0.00	
			211.00000	9.000		1,899.00
0310	630-80350	Vertical Panel	208.000	187.200		
			EACH	0.000	0.00	
			60.75000	187.200		11,372.40
0315	630-80355	Portable Message Sign Panel	2.000	1.800		
			EACH	0.000	0.00	
			4,860.00000	1.800		8,748.00
0320	630-80356	Advance Warning Flashing or Sequencing Arrow Panel (A Type)	4.000	3.600		
			EACH	0.000	0.00	
			2,341.35000	3.600		8,428.86
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	270.000		
			EACH	0.000	0.00	
			10.50000	270.000		2,835.00
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	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0351	627-00011	Pvmt Mkg Paint (Waterborne)	96.000	96.000		
			GAL	0.000	0.00	
			49.50000	96.000		4,752.00
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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70023	F/A On-The-Job Trainee	0.000	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

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CAT NO0200 ROADWAY						
0380	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 1,922,088.95 \$	19,066.95 \$ 1,764,050.42
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0385	620-00002	Field Office (Class 2)	1.000	0.650		
			EACH	0.350	10,500.00	
			30,000.00000	1.000		30,000.00
0390	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			625.00000	2.000		1,250.00

			CAT 0400	CURRENT AMT	\$ 31,250.00 \$	10,500.00 \$ 31,250.00

			PROJECT TOTAL	CURRENT AMT	\$ 1,953,338.95 \$	29,566.95 \$ 1,795,300.42