

ESTIMATE SUMMARY

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 CONTID: C21544 ESTIMATE NO: 0002 PROG SPEC YR: 2005  
 PCN: 21544-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:  
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CONTRACT DESCRIPTION: HLC TRAIL CULVERT REPAIR@DAD C  
 TIME CHARGED: 28.0 DAYS TIME ALLOW: 30 WORK DAYS  
 PERCENT TIME: 93.33 ORIG TIME ALLOW: 30 WORK DAYS

PROJECT NO: C470-043  
 HLC TRAIL CULVERT REPAIR@DAD C  
 NAME OF ROAD:  
 PROJECT COUNTIES: DOUGLAS, REGION 1

CONTRACTOR: JALISCO INTERNATIONAL, INC.  
 6663 COLORADO BLVD.  
 COMMERCE CITY CO 80022 (303)287-8905

PAY PERIOD ENDING	12/27/2016	DATE TIME STARTED	08/01/2016
DATE LET	06/28/2016	DATE WORK BEGAN	08/01/2016
DATE AWARDED	07/07/2016	DATE TIME STOPPED	09/08/2016
DATE CONTRACT EXECUTED	07/26/2016	DATE ACCEPTED	09/08/2016
DATE NOTICE TO PROCEED	08/01/2016		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 341,750.00 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 333,966.00 NON-PARTICIPATING	341,750.00	44,016.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	341,750.00	44,016.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	341,750.00	44,016.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-5,009.49	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	336,740.51	44,016.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	336,740.51	44,016.00
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 44,016.00

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 21544-BID  
 PROJECT: C470-043

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2  
 ESTIMATE RUN 01/20/2017  
 11:35:37

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 NO0200 ROADWAY						
0005	202-00015	Removal of Headwall	2.000	2.000		
			EACH	0.000	0.00	
			2,000.00000	2.000		4,000.00
0010	202-00035	Removal of Pipe	86.000	86.000		
			LF	0.000	0.00	
			65.00000	86.000		5,590.00
0015	202-00200	Removal of Sidewalk	89.000	89.000		
			SY	0.000	0.00	
			50.00000	89.000		4,450.00
0020	203-00060	Embankment Material (Complete In Place)	230.000	230.000		
			CY	0.000	0.00	
			70.00000	230.000		16,100.00
0025	206-00000	Structure Excavation	300.000	300.000		
			CY	0.000	0.00	
			30.00000	300.000		9,000.00
0030	206-00200	Structure Backfill (Class 2)	116.000	116.000		
			CY	0.000	0.00	
			30.00000	116.000		3,480.00
0035	208-00002	Erosion Log Type 1 (12 Inch)	200.000	200.000		
			LF	0.000	0.00	
			9.00000	200.000		1,800.00
0040	208-00020	Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00
0045	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOUR	0.000	0.00	
			60.00000	0.000		0.00
0050	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOUR	0.000	0.00	
			110.00000	0.000		0.00
0055	208-00207	Erosion Control Management	0.000	0.000		
			DAY	0.000	0.00	
			400.00000	0.000		0.00

CONTID: C21544  
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 3  
 ESTIMATE RUN 01/20/2017  
 11:35:37

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CAT NO0200 ROADWAY						
0060	211-03005	Dewatering	1.000	1.000		
			L S	0.000	0.00	
			80,000.00000	1.000		80,000.00
0065	212-00006	Seeding (Native)	0.240	0.240		
			ACRE	0.000	0.00	
			2,800.00000	0.240		672.00
0070	212-00032	Soil Conditioning	0.000	0.000		
			ACRE	0.000	0.00	
			5,000.00000	0.000		0.00
0075	213-00002	Mulching (Weed Free Hay)	0.240	0.240		
			ACRE	0.000	0.00	
			2,000.00000	0.240		480.00
0080	506-00218	Riprap (18 Inch)	45.000	45.000		
			CY	0.000	0.00	
			150.00000	45.000		6,750.00
0085	601-03030	Concrete Class D (Box Culvert)	78.000	78.000		
			CY	0.000	0.00	
			1,100.00000	78.000		85,800.00
0090	602-00020	Reinforcing Steel (Epoxy Coated)	13,244.000	13,244.000		
			LB	0.000	0.00	
			1.50000	13,244.000		19,866.00
0095	608-00040	Concrete Bikeway (Special)	89.000	89.000		
			SY	0.000	0.00	
			100.00000	89.000		8,900.00
0100	625-00001	Construction Surveying (Hourly)	7.000	7.000		
			HOUR	0.000	0.00	
			200.00000	7.000		1,400.00
0105	626-00000	Mobilization	1.000	0.377		
			L S	0.623	43,610.00	
			70,000.00000	1.000		70,000.00
0110	630-80335	Barricade (Type 3 M-A) (Temporary)	9.000	8.100		
			EACH	0.900	270.00	
			300.00000	9.000		2,700.00

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Page 4  
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CAT NO0200 ROADWAY							
0115	630-80341	Construction Traffic Sign (Panel Size A)	17.000	15.300			
			EACH	1.700	136.00		
			80.00000	17.000		1,360.00	
0120	700-70010	F/A Minor Contract Revisions	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
1000	630-00012	Traf Ctrl Mgmt	3.000	3.000			
			DAY	0.000	0.00		
			600.00000	3.000		1,800.00	
1005	630-00007	Traf Ctrl Inspection	29.000	29.000			
			DAY	0.000	0.00		
			150.00000	29.000		4,350.00	
1010	207-00210	Stockpile Topsoil	90.000	90.000			
			CY	0.000	0.00		
			34.00000	90.000		3,060.00	
1015	203-00100	Muck Excav	109.000	109.000			
			CY	0.000	0.00		
			40.00000	109.000		4,360.00	
1020	304-09000	ABC (Spec)	138.000	138.000			
			CY	0.000	0.00		
			34.00000	138.000		4,692.00	
1025	601-40300	Struct Conc Coating	76.000	76.000			
			SY	0.000	0.00		
			15.00000	76.000		1,140.00	
			CAT 0200	CURRENT AMT \$	341,750.00 \$	44,016.00 \$	341,750.00
PROJECT TOTAL			CURRENT AMT \$	341,750.00 \$	44,016.00 \$	341,750.00	