

ESTIMATE SUMMARY

 CONTID: C21774 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 21774-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 12.0 DAYS TIME ALLOW: 90 WORK DAYS
 SIGNALIZATION OF US 85 AND WEL PERCENT TIME: 13.33 ORIG TIME ALLOW: 90 WORK DAYS

PROJECT NO: NH0853-106
 US 85 And WCR 18 Intersection & Signal

NAME OF ROAD:

PROJECT COUNTIES: WELD

CONTRACTOR:

JALISCO INTERNATIONAL, INC.	PAY PERIOD ENDING	11/02/2018	DATE TIME STARTED	10/15/2018
6663 COLORADO BLVD.	DATE LET	07/19/2018	DATE WORK BEGAN	10/15/2018
	DATE AWARDED	08/08/2018	DATE TIME STOPPED	
	DATE CONTRACT EXECUTED	08/24/2018	DATE ACCEPTED	
COMMERCE CITY CO 80022 (303)287-8905	DATE NOTICE TO PROCEED	10/15/2018		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,963,532.79 PARTICIPATING	\$ 426,201.40	\$ 426,201.40
AWARD PROJECT AMT: \$ 1,794,145.39 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 21.71% TOTAL EARNINGS	426,201.40	426,201.40
FUNDS AVAILABLE: \$ 1,537,331.39 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	426,201.40
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-11,361.04	-11,361.04
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	414,840.36
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	414,840.36
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 414,840.36

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	202-00090	Removal of Delineator	34.000	0.000		
			EACH	10.000	170.00	
			17.00000	10.000		170.00
0010	202-00210	Removal of Concrete Pavement (6 to 8 inches)	1,890.000	0.000		
			SY	0.000	0.00	
			14.50000	0.000		0.00
0015	202-00220	Removal of Asphalt Mat	10,311.000	0.000		
			SY	4,161.000	33,288.00	
			8.00000	4,161.000		33,288.00
0020	202-00250	Removal of Pavement Marking	1,084.000	0.000		
			SF	1,084.000	2,276.40	
			2.10000	1,084.000		2,276.40
0025	202-00810	Removal of Ground Sign	2.000	0.000		
			EACH	2.000	550.00	
			275.00000	2.000		550.00
0030	203-00010	Unclassified Excavation (Complete In Place)	793.000	0.000		
			CY	238.000	5,117.00	
			21.50000	238.000		5,117.00
0035	203-00210	Borrow (Complete In Place)	338.000	0.000		
			CY	0.000	0.00	
			33.00000	0.000		0.00
0040	203-01594	Combination Loader	40.000	0.000		
			HOURL	0.000	0.00	
			145.00000	0.000		0.00
0045	203-01597	Potholing	40.000	0.000		
			HOURL	24.000	4,440.00	
			185.00000	24.000		4,440.00
0050	203-02330	Laborer	80.000	0.000		
			HOURL	0.000	0.00	
			55.00000	0.000		0.00
0055	207-00205	Topsoil	700.000	0.000		
			CY	0.000	0.00	
			24.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00002	Erosion Log Type 1 (12 Inch)	2,500.000	0.000		
			LF	1,690.000	8,450.00	
			5.00000	1,690.000		8,450.00
0065	208-00046	Pre-fabricated Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			3,800.00000	0.000		0.00
0070	208-00070	Vehicle Tracking Pad	8.000	0.000		
			EACH	2.000	4,260.00	
			2,130.00000	2.000		4,260.00
0075	208-00106	Sweeping (Sediment Removal)	50.000	0.000		
			HOUR	0.000	0.00	
			160.00000	0.000		0.00
0080	208-00107	Removal of Trash	20.000	0.000		
			HOUR	0.000	0.00	
			95.00000	0.000		0.00
0085	208-00207	Erosion Control Management	12.000	0.000		
			DAY	2.000	360.00	
			180.00000	2.000		360.00
0090	210-00810	Reset Ground Sign	3.000	0.000		
			EACH	0.000	0.00	
			290.00000	0.000		0.00
0095	210-04051	Adjust Valve Box (Special)	2.000	0.000		
			EACH	0.000	0.00	
			425.00000	0.000		0.00
0100	212-00006	Seeding (Native)	1.500	0.000		
			ACRE	0.000	0.00	
			625.00000	0.000		0.00
0105	212-00032	Soil Conditioning	1.500	0.000		
			ACRE	0.000	0.00	
			2,395.00000	0.000		0.00
0110	213-00002	Mulching (Weed Free Hay)	1.500	0.000		
			ACRE	0.000	0.00	
			1,740.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	213-00061	Mulch Tackifier	300.000	0.000		
			LB	0.000	0.00	
			3.40000	0.000		0.00
0120	304-06008	Aggregate Base Course (Class 6) (Special)	1,938.000	0.000		
			CY	1,938.000	77,520.00	
			40.00000	1,938.000		77,520.00
0125	403-33741	Hot Mix Asphalt (Grading S) (75) (PG 64-22)	1,037.000	0.000		
			TON	0.000	0.00	
			105.00000	0.000		0.00
0130	412-01100	Concrete Pavement (11 Inch)	7,979.000	0.000		
			SY	1,199.000	83,930.00	
			70.00000	1,199.000		83,930.00
0135	412-01105	Concrete Pavement (11 Inch) (Special)	1,325.000	0.000		
			SY	0.000	0.00	
			87.00000	0.000		0.00
0140	503-00018	Drilled Caisson (18 Inch)	5.000	0.000		
			LF	0.000	0.00	
			313.00000	0.000		0.00
0145	503-00036	Drilled Caisson (36 Inch)	19.000	0.000		
			LF	0.000	0.00	
			525.00000	0.000		0.00
0150	503-00048	Drilled Caisson (48 Inch)	21.000	0.000		
			LF	0.000	0.00	
			605.00000	0.000		0.00
0155	503-00054	Drilled Caisson (54 Inch)	21.000	0.000		
			LF	0.000	0.00	
			680.00000	0.000		0.00
0160	602-00020	Reinforcing Steel (Epoxy Coated)	4,180.000	0.000		
			LB	0.000	0.00	
			1.50000	0.000		0.00
0165	612-00101	Delineator (Drivable Concrete Installation) (Type I)	10.000	0.000		
			EACH	0.000	0.00	
			47.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	612-00102	Delineator (Drivable Concrete Installation) (Type II)	28.000	0.000		
		EACH		0.000	0.00	
			50.00000	0.000		0.00
0175	613-00200	2 Inch Electrical Conduit	230.000	0.000		
		LF		0.000	0.00	
			13.00000	0.000		0.00
0180	613-00206	2 Inch Electrical Conduit (Bored)	720.000	0.000		
		LF		580.000	9,280.00	
			16.00000	580.000		9,280.00
0185	613-00250	2-1/2 Inch Electrical Conduit	30.000	0.000		
		LF		0.000	0.00	
			13.25000	0.000		0.00
0190	613-00300	3 Inch Electrical Conduit	180.000	0.000		
		LF		0.000	0.00	
			16.50000	0.000		0.00
0195	613-00306	3 Inch Electrical Conduit (Bored)	610.000	0.000		
		LF		580.000	8,845.00	
			15.25000	580.000		8,845.00
0200	613-07005	Type Five Pull Box	5.000	0.000		
		EACH		0.000	0.00	
			2,160.00000	0.000		0.00
0205	613-10000	Wiring	1.000	0.000		
		L S		0.000	0.00	
			11,300.00000	0.000		0.00
0210	613-13000	Luminaire (LED)	4.000	0.000		
		EACH		0.000	0.00	
			600.00000	0.000		0.00
0215	613-80130	Service Meter Cabinet	1.000	0.000		
		EACH		0.000	0.00	
			5,160.00000	0.000		0.00
0220	614-00011	Sign Panel (Class I)	56.250	0.000		
		SF		0.000	0.00	
			42.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	614-00012	Sign Panel (Class II)	14.130	0.000		
			SF	0.000	0.00	
			53.00000	0.000		0.00
0230	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	3.000	0.000		
			EACH	0.000	0.00	
			315.00000	0.000		0.00
0235	614-70336	Traffic Signal Face (12-12-12)	12.000	0.000		
			EACH	0.000	0.00	
			860.00000	0.000		0.00
0240	614-70448	Traffic Signal Face (12-12-12-12)	4.000	0.000		
			EACH	0.000	0.00	
			1,085.00000	0.000		0.00
0245	614-72854	Traffic Controller Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			23,000.00000	0.000		0.00
0250	614-72887	Microwave Vehicle Radar Detector	4.000	0.000		
			EACH	0.000	0.00	
			7,060.00000	0.000		0.00
0255	614-81020	Traffic Signal-Light Pole Steel (2 Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			34,000.00000	0.000		0.00
0260	614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			16,200.00000	0.000		0.00
0265	614-81175	Traffic Signal-Light Pole Steel (1-75 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			31,500.00000	0.000		0.00
0270	614-84000	Traffic Signal Pedestal Pole Steel	1.000	0.000		
			EACH	0.000	0.00	
			2,700.00000	0.000		0.00
0275	614-86748	Controller (Type 2070)	1.000	0.000		
			EACH	0.000	0.00	
			6,160.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	614-87690	Ethernet Switch	1.000	0.000		
			EACH	0.000	0.00	
			2,900.00000	0.000		0.00
0285	614-87702	Ethernet Radio (Pair)	1.000	0.000		
			EACH	0.000	0.00	
			6,000.00000	0.000		0.00
0290	614-87704	Ethernet Radio (Single Client)	1.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0295	625-00000	Construction Surveying	1.000	0.000		
			L S	0.250	9,500.00	
			38,000.00000	0.250		9,500.00
0300	626-00000	Mobilization	1.000	0.000		
			L S	0.500	47,500.00	
			95,000.00000	0.500		47,500.00
0305	626-01104	Public Information Services (Tier IV)	1.000	0.000		
			L S	0.250	1,075.00	
			4,300.00000	0.250		1,075.00
0310	627-00008	Modified Epoxy Pavement Marking (White)	48.400	0.000		
			GAL	0.000	0.00	
			170.00000	0.000		0.00
0315	627-00008	Modified Epoxy Pavement Marking (Yellow)	10.000	0.000		
			GAL	0.000	0.00	
			170.00000	0.000		0.00
0320	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	638.000	0.000		
			SF	0.000	0.00	
			17.75000	0.000		0.00
0325	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	426.000	0.000		
			SF	0.000	0.00	
			12.50000	0.000		0.00
0330	629-01031	Survey Monument (Type 3A)	2.000	0.000		
			EACH	0.000	0.00	
			790.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	630-00000	Flagging	1,000.000	0.000		
			HOOR	50.000	1,300.00	
			26.00000	50.000		1,300.00
0340	630-00007	Traffic Control Inspection	90.000	0.000		
			DAY	3.000	360.00	
			120.00000	3.000		360.00
0345	630-00012	Traffic Control Management	90.000	0.000		
			DAY	8.000	5,200.00	
			650.00000	8.000		5,200.00
0350	630-00015	Uniformed Traffic Control Coordination	10.000	0.000		
			HOOR	1.000	15.00	
			15.00000	1.000		15.00
0355	630-80335	Barricade (Type 3 M-A) (Temporary)	6.000	0.000		
			EACH	3.000	375.00	
			125.00000	3.000		375.00
0360	630-80341	Construction Traffic Sign (Panel Size A)	22.000	0.000		
			EACH	11.000	715.00	
			65.00000	11.000		715.00
0365	630-80342	Construction Traffic Sign (Panel Size B)	38.000	0.000		
			EACH	10.500	1,207.50	
			115.00000	10.500		1,207.50
0370	630-80343	Construction Traffic Sign (Panel Size C)	12.000	0.000		
			EACH	6.000	900.00	
			150.00000	6.000		900.00
0375	630-80344	Construction Traffic Sign (Special)	100.000	0.000		
			SF	50.000	1,000.00	
			20.00000	50.000		1,000.00
0380	630-80355	Portable Message Sign Panel	4.000	0.000		
			EACH	2.000	17,800.00	
			8,900.00000	2.000		17,800.00
0385	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	1.000	1,650.00	
			1,650.00000	1.000		1,650.00

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0390	630-80360	Drum Channelizing Device	62.000	0.000		
			EACH	25.000	1,100.00	
				44.00000		1,100.00
0395	630-80370	Concrete Barrier (Temporary)	2,580.000	0.000		
			LF	1,290.000	34,830.00	
				27.00000		34,830.00
0400	630-80380	Traffic Cone	175.000	0.000		
			EACH	87.500	1,137.50	
				13.00000		1,137.50
0405	630-85006	Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	2.000	0.000		
			EACH	0.500	2,950.00	
				5,900.00000		2,950.00
0410	630-85020	Mobile Attenuator	2.000	0.000		
			EACH	0.500	10,000.00	
				20,000.00000		10,000.00
0415	700-70010	F/A Minor Contract Revisions	85,000.000	0.000		
			F A	0.000	0.00	
				1.00000		0.00
0420	700-70011	F/A Partnering	2,000.000	0.000		
			F A	0.000	0.00	
				1.00000		0.00
0425	700-70016	F/A Fuel Cost Adjustment	5,000.000	0.000		
			F A	0.000	0.00	
				1.00000		0.00
0430	700-70018	F/A Roadway Smoothness Incentive	0.000	0.000		
			F A	0.000	0.00	
				1.00000		0.00
0435	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
				1.00000		0.00
0440	700-70023	F/A On-The-Job Trainee	2,000.000	0.000		
			F A	0.000	0.00	
				1.00000		0.00

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CAT NO0200 ROADWAY						
0445	700-70025	F/A Quality Incentive Payment	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70042	F/A Railroad Flagging	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70082	F/A Furnish & Install Electrical Service	1,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0460	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 1,914,432.79 \$	377,101.40 \$ 377,101.40
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0475	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	19,000.00	
			19,000.00000	1.000		19,000.00
0480	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	1.000	29,000.00	
			29,000.00000	1.000		29,000.00
0485	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	1,100.00	
			1,100.00000	1.000		1,100.00

			CAT 0400	CURRENT AMT	\$ 49,100.00 \$	49,100.00 \$ 49,100.00

			PROJECT TOTAL	CURRENT AMT	\$ 1,963,532.79 \$	426,201.40 \$ 426,201.40