

ESTIMATE SUMMARY

CONTID: C21774

ESTIMATE NO: 0008 PROG

SPEC YR: 2005

PCN: 21774-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 89.5 DAYS

TIME ALLOW:

90 WORK DAYS

SIGNALIZATION OF US 85 AND WEL

PERCENT TIME: 99.44

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 07/01/2019

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 07/01/2019

DATE CONTRACT EXECUTED 08/24/2018

DATE ACCEPTED 07/01/2019

COMMERCE CITY CO 80022 (303)287-8905

DATE NOTICE TO PROCEED 10/15/2018

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,916,953.69 PARTICIPATING	\$ 1,842,448.12	\$ 22,157.20
AWARD PROJECT AMT: \$ 1,794,145.39 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 96.11% TOTAL EARNINGS	1,842,448.12	22,157.20
FUNDS AVAILABLE: \$ 74,505.57 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,842,448.12
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-26,912.18	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,815,535.94
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,815,535.94
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 22,157.20

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	13.000		
			EACH	0.000	0.00	
			17.00000	13.000		221.00
0010	202-00210	Removal of Concrete Pavement (6 to 8 inches)	1,890.000	604.000		
			SY	0.000	0.00	
			14.50000	604.000		8,758.00
0015	202-00220	Removal of Asphalt Mat	11,134.000	11,134.000		
			SY	0.000	0.00	
			8.00000	11,134.000		89,072.00
0020	202-00250	Removal of Pavement Marking	7,994.000	7,994.000		
			SF	0.000	0.00	
			2.10000	7,994.000		16,787.40
0025	202-00810	Removal of Ground Sign	2.000	2.000		
			EACH	0.000	0.00	
			275.00000	2.000		550.00
0030	203-00010	Unclassified Excavation (Complete In Place)	793.000	793.000		
			CY	0.000	0.00	
			21.50000	793.000		17,049.50
0035	203-00210	Borrow (Complete In Place)	338.000	338.000		
			CY	0.000	0.00	
			33.00000	338.000		11,154.00
0040	203-01594	Combination Loader	40.000	40.000		
			HOURL	0.000	0.00	
			145.00000	40.000		5,800.00
0045	203-01597	Potholing	48.500	48.500		
			HOURL	0.000	0.00	
			185.00000	48.500		8,972.50
0050	203-02330	Laborer	80.000	80.000		
			HOURL	0.000	0.00	
			55.00000	80.000		4,400.00
0055	207-00205	Topsoil	700.000	700.000		
			CY	0.000	0.00	
			24.00000	700.000		16,800.00

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CAT NO0200 ROADWAY						
0060	208-00002	Erosion Log Type 1 (12 Inch)	1,800.000	1,800.000		
			LF	0.000	0.00	
			5.00000	1,800.000		9,000.00
0065	208-00046	Pre-fabricated Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			3,800.00000	1.000		3,800.00
0070	208-00070	Vehicle Tracking Pad	4.000	4.000		
			EACH	0.000	0.00	
			2,130.00000	4.000		8,520.00
0075	208-00106	Sweeping (Sediment Removal)	41.000	41.000		
			HOURL	0.000	0.00	
			160.00000	41.000		6,560.00
0080	208-00107	Removal of Trash	20.000	20.000		
			HOURL	0.000	0.00	
			95.00000	20.000		1,900.00
0085	208-00207	Erosion Control Management	36.000	21.000		
			DAY	2.000	360.00	
			180.00000	23.000		4,140.00
0090	210-00810	Reset Ground Sign	0.000	0.000		
			EACH	0.000	0.00	
			290.00000	0.000		0.00
0095	210-04051	Adjust Valve Box (Special)	1.000	1.000		
			EACH	0.000	0.00	
			425.00000	1.000		425.00
0100	212-00006	Seeding (Native)	1.500	1.500		
			ACRE	0.000	0.00	
			625.00000	1.500		937.50
0105	212-00032	Soil Conditioning	1.500	1.500		
			ACRE	0.000	0.00	
			2,395.00000	1.500		3,592.50
0110	213-00002	Mulching (Weed Free Hay)	1.500	1.500		
			ACRE	0.000	0.00	
			1,740.00000	1.500		2,610.00

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-----						
CAT NO0200 ROADWAY						
0115	213-00061	Mulch Tackifier	300.000	300.000		
			LB	0.000	0.00	
			3.40000	300.000		1,020.00
0120	304-06008	Aggregate Base Course (Class 6) (Special)	1,754.000	1,754.000		
			CY	0.000	0.00	
			40.00000	1,754.000		70,160.00
0125	403-33741	Hot Mix Asphalt (Grading S) (75) (PG 64-22)	1,229.730	1,229.730		
			TON	0.000	0.00	
			105.00000	1,229.730		129,121.65
0130	412-01100	Concrete Pavement (11 Inch)	7,993.000	7,993.000		
			SY	0.000	0.00	
			70.00000	7,993.000		559,510.00
0135	412-01105	Concrete Pavement (11 Inch) (Special)	1,325.000	1,325.000		
			SY	0.000	0.00	
			87.00000	1,325.000		115,275.00
0140	503-00018	Drilled Caisson (18 Inch)	5.000	0.000		
			LF	5.000	1,565.00	
			313.00000	5.000		1,565.00
0145	503-00036	Drilled Caisson (36 Inch)	19.000	19.000		
			LF	0.000	0.00	
			525.00000	19.000		9,975.00
0150	503-00048	Drilled Caisson (48 Inch)	21.000	21.000		
			LF	0.000	0.00	
			605.00000	21.000		12,705.00
0155	503-00054	Drilled Caisson (54 Inch)	21.000	21.000		
			LF	0.000	0.00	
			680.00000	21.000		14,280.00
0160	602-00020	Reinforcing Steel (Epoxy Coated)	0.000	0.000		
			LB	0.000	0.00	
			1.50000	0.000		0.00
0165	612-00101	Delineator (Drivable Concrete Installation) (Type I)	13.000	13.000		
			EACH	0.000	0.00	
			47.00000	13.000		611.00

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-----						
CAT NO0200 ROADWAY						
0170	612-00102	Delineator (Drivable Concrete Installation) (Type II)	37.000	37.000		
		EACH		0.000	0.00	
			50.00000	37.000		1,850.00
0175	613-00200	2 Inch Electrical Conduit	257.000	257.000		
		LF		0.000	0.00	
			13.00000	257.000		3,341.00
0180	613-00206	2 Inch Electrical Conduit (Bored)	580.000	580.000		
		LF		0.000	0.00	
			16.00000	580.000		9,280.00
0185	613-00250	2-1/2 Inch Electrical Conduit	0.000	0.000		
		LF		0.000	0.00	
			13.25000	0.000		0.00
0190	613-00300	3 Inch Electrical Conduit	327.000	327.000		
		LF		0.000	0.00	
			16.50000	327.000		5,395.50
0195	613-00306	3 Inch Electrical Conduit (Bored)	580.000	580.000		
		LF		0.000	0.00	
			15.25000	580.000		8,845.00
0200	613-07005	Type Five Pull Box	5.000	5.000		
		EACH		0.000	0.00	
			2,160.00000	5.000		10,800.00
0205	613-10000	Wiring	1.000	1.000		
		L S		0.000	0.00	
			11,300.00000	1.000		11,300.00
0210	613-13000	Luminaire (LED)	3.000	3.000		
		EACH		0.000	0.00	
			600.00000	3.000		1,800.00
0215	613-80130	Service Meter Cabinet	1.000	1.000		
		EACH		0.000	0.00	
			5,160.00000	1.000		5,160.00
0220	614-00011	Sign Panel (Class I)	90.000	90.000		
		SF		0.000	0.00	
			42.00000	90.000		3,780.00

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-----						
CAT NO0200 ROADWAY						
0225	614-00012	Sign Panel (Class II)	14.130	14.000		
			SF	0.000	0.00	
			53.00000	14.000		742.00
0230	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	6.000	6.000		
			EACH	0.000	0.00	
			315.00000	6.000		1,890.00
0235	614-70336	Traffic Signal Face (12-12-12)	14.000	14.000		
			EACH	0.000	0.00	
			860.00000	14.000		12,040.00
0240	614-70448	Traffic Signal Face (12-12-12-12)	4.000	4.000		
			EACH	0.000	0.00	
			1,085.00000	4.000		4,340.00
0245	614-72854	Traffic Controller Cabinet	1.000	1.000		
			EACH	0.000	0.00	
			23,000.00000	1.000		23,000.00
0250	614-72887	Microwave Vehicle Radar Detector	4.000	4.000		
			EACH	0.000	0.00	
			7,060.00000	4.000		28,240.00
0255	614-81020	Traffic Signal-Light Pole Steel (2 Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			34,000.00000	1.000		34,000.00
0260	614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			16,200.00000	1.000		16,200.00
0265	614-81175	Traffic Signal-Light Pole Steel (1-75 Foot Mast Arm)	1.000	1.000		
			EACH	0.000	0.00	
			31,500.00000	1.000		31,500.00
0270	614-84000	Traffic Signal Pedestal Pole Steel	1.000	1.000		
			EACH	0.000	0.00	
			2,700.00000	1.000		2,700.00
0275	614-86748	Controller (Type 2070)	1.000	1.000		
			EACH	0.000	0.00	
			6,160.00000	1.000		6,160.00

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-----						
CAT NO0200 ROADWAY						
0280	614-87690	Ethernet Switch	1.000	1.000		
			EACH	0.000	0.00	
			2,900.00000	1.000		2,900.00
0285	614-87702	Ethernet Radio (Pair)	1.000	1.000		
			EACH	0.000	0.00	
			6,000.00000	1.000		6,000.00
0290	614-87704	Ethernet Radio (Single Client)	1.000	1.000		
			EACH	0.000	0.00	
			3,000.00000	1.000		3,000.00
0295	625-00000	Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			38,000.00000	1.000		38,000.00
0300	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			95,000.00000	1.000		95,000.00
0305	626-01104	Public Information Services (Tier IV)	1.000	1.000		
			L S	0.000	0.00	
			4,300.00000	1.000		4,300.00
0310	627-00008	Modified Epoxy Pavement Marking (White)	51.000	51.000		
			GAL	0.000	0.00	
			170.00000	51.000		8,670.00
0315	627-00008	Modified Epoxy Pavement Marking (Yellow)	26.000	26.000		
			GAL	0.000	0.00	
			170.00000	26.000		4,420.00
0317	627-00011	Pvmt Mkg Paint (Waterborne) Adding Temporary paint to the project	157.000	157.000		
			GAL	0.000	0.00	
			47.00000	157.000		7,379.00
0320	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	535.000	535.000		
			SF	0.000	0.00	
			17.75000	535.000		9,496.25
0325	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	426.000	426.000		
			SF	0.000	0.00	
			12.50000	426.000		5,325.00

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-----						
CAT NO0200 ROADWAY						
0330	629-01031	Survey Monument (Type 3A)	3.000	3.000		
			EACH	0.000	0.00	
			790.00000	3.000		2,370.00
0335	630-00000	Flagging	400.000	324.500		
			HOOR	24.500	637.00	
			26.00000	349.000		9,074.00
0340	630-00007	Traffic Control Inspection	140.000	118.000		
			DAY	8.000	960.00	
			120.00000	126.000		15,120.00
0345	630-00012	Traffic Control Management	90.000	82.000		
			DAY	3.000	1,950.00	
			650.00000	85.000		55,250.00
0350	630-00015	Uniformed Traffic Control Coordination	10.000	8.000		
			HOOR	0.000	0.00	
			15.00000	8.000		120.00
0355	630-80335	Barricade (Type 3 M-A) (Temporary)	10.000	9.000		
			EACH	1.000	125.00	
			125.00000	10.000		1,250.00
0360	630-80341	Construction Traffic Sign (Panel Size A)	30.000	27.000		
			EACH	3.000	195.00	
			65.00000	30.000		1,950.00
0365	630-80342	Construction Traffic Sign (Panel Size B)	38.000	27.900		
			EACH	3.100	356.50	
			115.00000	31.000		3,565.00
0370	630-80343	Construction Traffic Sign (Panel Size C)	12.000	10.800		
			EACH	1.200	180.00	
			150.00000	12.000		1,800.00
0375	630-80344	Construction Traffic Sign (Special)	100.000	90.000		
			SF	10.000	200.00	
			20.00000	100.000		2,000.00
0380	630-80355	Portable Message Sign Panel	5.000	4.500		
			EACH	0.500	4,450.00	
			8,900.00000	5.000		44,500.00



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CAT NO0200 ROADWAY						
0385	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.800		
			EACH	0.200	330.00	
			1,650.00000	2.000		3,300.00
0390	630-80360	Drum Channelizing Device	108.000	97.200		
			EACH	10.800	475.20	
			44.00000	108.000		4,752.00
0395	630-80370	Concrete Barrier (Temporary)	2,580.000	2,322.000		
			LF	258.000	6,966.00	
			27.00000	2,580.000		69,660.00
0400	630-80380	Traffic Cone	175.000	157.500		
			EACH	17.500	227.50	
			13.00000	175.000		2,275.00
0405	630-85006	Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	2.000	1.800		
			EACH	0.200	1,180.00	
			5,900.00000	2.000		11,800.00
0410	630-85020	Mobile Attenuator	2.000	0.900		
			EACH	0.100	2,000.00	
			20,000.00000	1.000		20,000.00
0415	700-70010	F/A Minor Contract Revisions	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70016	F/A Fuel Cost Adjustment	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70018	F/A Roadway Smoothness Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0440	700-70023	F/A On-The-Job Trainee	2,000.000	240.000		
			F A	0.000	0.00	
			1.00000	240.000		240.00
0445	700-70025	F/A Quality Incentive Payment	5,000.000	2,196.320		
			F A	0.000	0.00	
			1.00000	2,196.320		2,196.32
0450	700-70042	F/A Railroad Flagging	0.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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			CAT 0200	CURRENT AMT	\$ 1,867,853.69 \$	22,157.20 \$ 1,793,348.12
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0475	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			19,000.00000	1.000		19,000.00
0480	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			29,000.00000	1.000		29,000.00
0485	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,100.00000	1.000		1,100.00
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			CAT 0400	CURRENT AMT	\$ 49,100.00 \$	0.00 \$ 49,100.00
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			PROJECT TOTAL	CURRENT AMT	\$ 1,916,953.69 \$	22,157.20 \$ 1,842,448.12