

ESTIMATE SUMMARY

CONTID: C21906

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 21906-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 26.0 DAYS

TIME ALLOW:

30 WORK DAYS

SH70A PECOS ROUNDABOUT IMPROVE

PERCENT TIME: 86.67

ORIG TIME ALLOW:

30 WORK DAYS

PROJECT NO: FSA070A-029

SH70A PECOS ROUNDABOUT IMPROVE

NAME OF ROAD:

PROJECT COUNTIES: DENVER

CONTRACTOR:

JALISCO INTERNATIONAL, INC.

6663 COLORADO BLVD.

COMMERCE CITY

CO 80022

(303)287-8905

PAY PERIOD ENDING 07/31/2018

DATE TIME STARTED 05/27/2018

DATE LET 03/01/2018

DATE WORK BEGAN 05/27/2018

DATE AWARDED 03/31/2018

DATE TIME STOPPED

DATE CONTRACT EXECUTED 04/30/2018

DATE ACCEPTED

DATE NOTICE TO PROCEED 05/27/2018

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 513,104.17	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 435,638.25	NON-PARTICIPATING	406,448.80	216,771.46
PERCENT COMPLETE:	79.21%	TOTAL EARNINGS	406,448.80	216,771.46
FUNDS AVAILABLE:	\$ 106,655.37	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	406,448.80	216,771.46
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-6,534.57	-1,474.25
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	399,914.23	215,297.21
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	399,914.23	215,297.21
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 215,297.21

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C21906
 PCN: 21906-BID
 PROJECT: FSA070A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 10/05/2018
 05:13:45

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	202-00026	Removal of Slope and Ditch Paving	564.020	546.830		
			SY	17.190	309.42	
			18.00000	564.020		10,152.36
0010	202-00160	Removal of Wall	486.020	486.020		
			SF	0.000	0.00	
			14.00000	486.020		6,804.28
0015	202-00201	Removal of Curb	408.000	408.000		
			LF	0.000	0.00	
			6.00000	408.000		2,448.00
0020	202-00210	Removal of Concrete Pavement	231.670	231.670		
			SY	0.000	0.00	
			22.00000	231.670		5,096.74
0025	202-00250	Removal of Pavement Marking	1,232.760	0.000		
			SF	1,232.760	3,698.28	
			3.00000	1,232.760		3,698.28
0030	202-00810	Removal of Ground Sign	4.000	2.000		
			EACH	2.000	520.00	
			260.00000	4.000		1,040.00
0035	202-00821	Removal of Sign Panel	2.000	0.000		
			EACH	2.000	270.00	
			135.00000	2.000		270.00
0040	202-01000	Removal of Fence	148.000	113.000		
			LF	35.000	525.00	
			15.00000	148.000		2,220.00
0045	202-01130	Removal of Guardrail Type 3	31.000	0.000		
			LF	0.000	0.00	
			27.00000	0.000		0.00
0050	202-01135	Removal of Guardrail Thrie Beam	27.000	0.000		
			LF	0.000	0.00	
			27.00000	0.000		0.00
0055	202-01300	Removal of End Anchorage	1.000	0.000		
			EACH	1.000	420.00	
			420.00000	1.000		420.00

CONTID: C21906
 PCN: 21906-BID
 PROJECT: FSA070A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 10/05/2018
 05:13:45

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						
0060	203-01594	Combination Loader	14.000	0.000		
			100.00000	0.000		0.00
			14.000	0.000	0.00	
			100.00000	0.000		0.00
0065	203-01597	Potholing	8.000	0.000		
			215.00000	8.000	1,720.00	1,720.00
			8.000	0.000		
			215.00000	8.000		1,720.00
0070	203-02330	Laborer	40.000	0.000		
			45.00000	0.000		0.00
			40.000	0.000	0.00	
			45.00000	0.000		0.00
0075	208-00035	Aggregate Bag	135.000	135.000		
			17.00000	135.000		2,295.00
			135.000	0.000	0.00	
			17.00000	135.000		2,295.00
0080	208-00046	Pre-fabricated Concrete Washout Structure	2.000	1.000		
			1,300.00000	2.000	1,300.00	2,600.00
			2.000	1.000		
			1,300.00000	2.000		2,600.00
0085	208-00052	Storm Drain Inlet Protection (Type II)	60.000	20.000		
			29.00000	20.000		580.00
			60.000	0.000	0.00	
			29.00000	20.000		580.00
0090	208-00075	Pre-fabricated Vehicle Tracking Pad	2.000	0.000		
			1,000.00000	0.000		0.00
			2.000	0.000	0.00	
			1,000.00000	0.000		0.00
0095	208-00103	Removal and Disposal of Sediment (Labor)	16.000	0.000		
			45.00000	0.000		0.00
			16.000	0.000	0.00	
			45.00000	0.000		0.00
0100	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			90.00000	0.000		0.00
			10.000	0.000	0.00	
			90.00000	0.000		0.00
0105	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			200.00000	2.000	400.00	400.00
			40.000	0.000		
			200.00000	2.000		400.00
0110	208-00107	Removal of Trash	24.000	0.000		
			175.00000	0.000		0.00
			24.000	0.000	0.00	
			175.00000	0.000		0.00

CONTID: C21906
 PCN: 21906-BID
 PROJECT: FSA070A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 10/05/2018
 05:13:45

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CAT NO0200 ROADWAY						
0115	210-01000	Reset Fence	30.000	0.000		
			LF	29.000	12,470.00	
			430.00000	29.000		12,470.00
0120	210-04010	Adjust Manhole	2.000	0.000		
			EACH	1.000	900.00	
			900.00000	1.000		900.00
0125	240-00000	Wildlife Biologist	20.000	0.000		
			HOUR	0.000	0.00	
			95.00000	0.000		0.00
0130	304-06007	Aggregate Base Course (Class 6)	72.000	43.860		
			CY	0.000	0.00	
			58.00000	43.860		2,543.88
0135	412-00800	Concrete Pavement (8 Inch)	249.620	249.620		
			SY	0.000	0.00	
			150.00000	249.620		37,443.00
0140	412-01150	Concrete Pavement (11-1/2 Inch)	161.000	157.940		
			SY	0.000	0.00	
			175.00000	157.940		27,639.50
0145	503-00048	Drilled Caisson (48 Inch)	28.000	0.000		
			LF	28.000	16,100.00	
			575.00000	28.000		16,100.00
0150	507-00300	Grouted Rubble Slope and Ditch Paving	48.000	0.000		
			CY	46.800	15,210.00	
			325.00000	46.800		15,210.00
0155	601-03052	Concrete Class D (Wall) (Colored)	27.700	27.700		
			CY	0.000	0.00	
			1,260.00000	27.700		34,902.00
0160	601-40302	Structural Concrete Coating (Anti-Graffiti)	655.000	0.000		
			SF	519.090	1,427.50	
			2.75000	519.090		1,427.50
0165	601-40400	Structural Concrete Stain	2.000	0.000		
			SY	2.000	40.00	
			20.00000	2.000		40.00

CONTID: C21906
 PCN: 21906-BID
 PROJECT: FSA070A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 10/05/2018
 05:13:45

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CAT NO0200 ROADWAY						
0170	602-00020	Reinforcing Steel (Epoxy Coated)	1,153.500	1,153.500		
			LB	0.000	0.00	
			2.00000	1,153.500		2,307.00
0175	606-00301	Guardrail Type 3 (6-3 Post Spacing)	39.000	0.000		
			LF	0.000	0.00	
			71.00000	0.000		0.00
0180	606-00710	Guardrail Type 7 (Style CA)	128.000	126.000		
			LF	0.000	0.00	
			90.00000	126.000		11,340.00
0185	606-01340	End Anchorage Type 3D	1.000	0.000		
			EACH	1.000	1,560.00	
			1,560.00000	1.000		1,560.00
0190	606-01370	Transition Type 3G	1.000	0.000		
			EACH	0.000	0.00	
			2,675.00000	0.000		0.00
0195	609-40130	Curb (Median) (Special)	370.000	358.000		
			LF	0.000	0.00	
			30.00000	358.000		10,740.00
0200	614-00011	Sign Panel (Class I)	15.000	0.000		
			SF	15.000	510.00	
			34.00000	15.000		510.00
0205	614-00012	Sign Panel (Class II)	42.000	0.000		
			SF	42.000	1,974.00	
			47.00000	42.000		1,974.00
0210	614-00013	Sign Panel (Class III)	184.000	0.000		
			SF	184.000	6,440.00	
			35.00000	184.000		6,440.00
0215	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	7.000	0.000		
			EACH	6.000	2,760.00	
			460.00000	6.000		2,760.00
0220	614-32400	Monotube Overhead Sign Cantilever (24 Inch Diameter)	1.000	0.000		
			EACH	1.000	50,000.00	
			50,000.00000	1.000		50,000.00

CONTID: C21906
 PCN: 21906-BID
 PROJECT: FSA070A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 10/05/2018
 05:13:45

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CAT NO0200 ROADWAY						
0225	626-00000	Mobilization	1.000	0.600		
			L S	0.400	14,000.00	
			35,000.00000	1.000		35,000.00
0230	626-01104	Public Information Services (Tier IV)	1.000	0.000		
			L S	1.000	1,750.00	
			1,750.00000	1.000		1,750.00
0235	627-00008	Modified Epoxy Pavement Marking	10.000	0.000		
			GAL	1.600	432.00	
			270.00000	1.600		432.00
0240	627-00013	Pavement Marking Paint (High Build)	10.000	0.000		
			GAL	0.000	0.00	
			80.00000	0.000		0.00
0245	627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	832.870	0.000		
			SF	832.870	14,991.66	
			18.00000	832.870		14,991.66
0250	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	260.600	0.000		
			SF	260.600	5,472.60	
			21.00000	260.600		5,472.60
0255	627-30408	Preformed Thermoplastic Pavement Marking (Shield)	150.000	0.000		
			SF	150.000	4,800.00	
			32.00000	150.000		4,800.00
0260	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	179.000	0.000		
			SF	177.000	1,947.00	
			11.00000	177.000		1,947.00
0265	630-00000	Flagging	400.000	0.000		
			HOUR	131.000	3,406.00	
			26.00000	131.000		3,406.00
0270	630-00003	Uniformed Traffic Control	144.000	0.000		
			HOUR	9.500	617.50	
			65.00000	9.500		617.50
0275	630-00006	Uniformed Traffic Control (Vehicle)	144.000	0.000		
			HOUR	9.500	66.50	
			7.00000	9.500		66.50

CONTID: C21906
 PCN: 21906-BID
 PROJECT: FSA070A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 10/05/2018
 05:13:45

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CAT NO0200 ROADWAY						
0280	630-00007	Traffic Control Inspection	10.000	0.000		
			DAY	10.000	1,200.00	
			120.00000	10.000		1,200.00
0285	630-00012	Traffic Control Management	30.000	0.000		
			DAY	30.000	19,500.00	
			650.00000	30.000		19,500.00
0290	630-00015	Uniformed Traffic Control Coordination	5.000	0.000		
			HOUR	5.000	80.00	
			16.00000	5.000		80.00
0295	630-80335	Barricade (Type 3 M-A) (Temporary)	3.000	0.000		
			EACH	2.700	621.00	
			230.00000	2.700		621.00
0300	630-80355	Portable Message Sign Panel	2.000	1.000		
			EACH	0.800	2,640.00	
			3,300.00000	1.800		5,940.00
0305	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	0.900	540.00	
			600.00000	0.900		540.00
0310	630-80360	Drum Channelizing Device	50.000	0.000		
			EACH	45.000	1,215.00	
			27.00000	45.000		1,215.00
0315	630-80370	Concrete Barrier (Temporary)	334.000	167.000		
			LF	133.600	4,676.00	
			35.00000	300.600		10,521.00
0320	630-80380	Traffic Cone	80.000	25.000		
			EACH	20.000	140.00	
			7.00000	45.000		315.00
0325	630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000	0.000		
			EACH	0.900	9,000.00	
			10,000.00000	0.900		9,000.00
0330	632-00000	Night Work Lighting	1.000	0.000		
			L S	1.000	400.00	
			400.00000	1.000		400.00

CONTID: C21906
 PCN: 21906-BID
 PROJECT: FSA070A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8
 ESTIMATE RUN 10/05/2018
 05:13:45

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CAT NO0200 ROADWAY						
0335	700-70010	F/A Minor Contract Revisions	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0336	900-00010	Added Item (Hour)/	54.000	0.000		
			HOOR	54.000	8,100.00	
			150.00000	54.000		8,100.00
0337	630-80341	Const Traf Sign (A)	38.000	13.000		
			EACH	21.200	1,272.00	
			60.00000	34.200		2,052.00
0338	630-80342	Const Traf Sign (B)	30.000	12.000		
			EACH	15.000	1,350.00	
			90.00000	27.000		2,430.00
0340	700-70011	F/A Partnering	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70016	F/A Fuel Cost Adjustment	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70060	F/A Adjust	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70380	F/A Erosion Control	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

		CAT 0200	CURRENT AMT	\$ 513,104.17	\$ 216,771.46	\$ 406,448.80
		PROJECT TOTAL	CURRENT AMT	\$ 513,104.17	\$ 216,771.46	\$ 406,448.80
