

ESTIMATE SUMMARY

CONTID: C21906

ESTIMATE NO: 0003 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

11/30/2018

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 11/23/2018

DATE CONTRACT EXECUTED

04/30/2018

DATE ACCEPTED 11/23/2018

DATE NOTICE TO PROCEED

05/27/2018

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 473,433.04 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 435,638.25 NON-PARTICIPATING	438,550.54	32,101.74
PERCENT COMPLETE: 92.63% TOTAL EARNINGS	438,550.54	32,101.74
FUNDS AVAILABLE: \$ 34,882.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	438,550.54
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-6,534.57	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	432,015.97
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	432,015.97
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 32,101.74

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	202-00026	Removal of Slope and Ditch Paving	564.020	564.020		
			SY	0.000	0.00	
			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	1,232.760		
			SF	0.000	0.00	
			3.00000	1,232.760		3,698.28
0030	202-00810	Removal of Ground Sign	4.000	4.000		
			EACH	0.000	0.00	
			260.00000	4.000		1,040.00
0035	202-00821	Removal of Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			135.00000	2.000		270.00
0040	202-01000	Removal of Fence	148.000	148.000		
			LF	0.000	0.00	
			15.00000	148.000		2,220.00
0045	202-01130	Removal of Guardrail Type 3	0.000	0.000		
			LF	0.000	0.00	
			27.00000	0.000		0.00
0050	202-01135	Removal of Guardrail Thrie Beam	0.000	0.000		
			LF	0.000	0.00	
			27.00000	0.000		0.00
0055	202-01300	Removal of End Anchorage	1.000	1.000		
			EACH	0.000	0.00	
			420.00000	1.000		420.00

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-----						
CAT NO0200 ROADWAY						
0060	203-01594	Combination Loader	0.000	0.000		
			100.00000	0.000	0.00	0.00
0065	203-01597	Potholing	8.000	8.000		
			215.00000	8.000	0.00	1,720.00
0070	203-02330	Laborer	0.000	0.000		
			45.00000	0.000	0.00	0.00
0075	208-00035	Aggregate Bag	135.000	135.000		
			17.00000	135.000	0.00	2,295.00
0080	208-00046	Pre-fabricated Concrete Washout Structure	2.000	2.000		
			1,300.00000	2.000	0.00	2,600.00
0085	208-00052	Storm Drain Inlet Protection (Type II)	20.000	20.000		
			29.00000	20.000	0.00	580.00
0090	208-00075	Pre-fabricated Vehicle Tracking Pad	0.000	0.000		
			1,000.00000	0.000	0.00	0.00
0095	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			45.00000	0.000	0.00	0.00
0100	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			90.00000	0.000	0.00	0.00
0105	208-00106	Sweeping (Sediment Removal)	2.000	2.000		
			200.00000	2.000	0.00	400.00
0110	208-00107	Removal of Trash	0.000	0.000		
			175.00000	0.000	0.00	0.00

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-----						
CAT NO0200 ROADWAY						
0115	210-01000	Reset Fence	59.400	29.000		
			LF	30.400	13,072.00	
			430.00000	59.400		25,542.00
0120	210-04010	Adjust Manhole	1.000	1.000		
			EACH	0.000	0.00	
			900.00000	1.000		900.00
0125	240-00000	Wildlife Biologist	0.000	0.000		
			HOUR	0.000	0.00	
			95.00000	0.000		0.00
0130	304-06007	Aggregate Base Course (Class 6)	43.860	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)	157.940	157.940		
			SY	0.000	0.00	
			175.00000	157.940		27,639.50
0145	503-00048	Drilled Caisson (48 Inch)	28.000	28.000		
			LF	0.000	0.00	
			575.00000	28.000		16,100.00
0150	507-00300	Grouted Rubble Slope and Ditch Paving	46.800	46.800		
			CY	0.000	0.00	
			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)	519.090	519.090		
			SF	0.000	0.00	
			2.75000	519.090		1,427.50
0165	601-40400	Structural Concrete Stain	2.000	2.000		
			SY	0.000	0.00	
			20.00000	2.000		40.00

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

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-----						
CAT NO0200 ROADWAY						
0225	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			35,000.00000	1.000		35,000.00
0230	626-01104	Public Information Services (Tier IV)	1.000	1.000		
			L S	0.000	0.00	
			1,750.00000	1.000		1,750.00
0235	627-00008	Modified Epoxy Pavement Marking	2.500	1.600		
			GAL	0.900	243.00	
			270.00000	2.500		675.00
0240	627-00013	Pavement Marking Paint (High Build)	0.000	0.000		
			GAL	0.000	0.00	
			80.00000	0.000		0.00
0245	627-02010	Preformed Plastic Pavement Marking (Type II) (Inlaid)	1,659.500	832.870		
			SF	826.630	14,879.34	
			18.00000	1,659.500		29,871.00
0250	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	274.000	260.600		
			SF	13.400	281.40	
			21.00000	274.000		5,754.00
0255	627-30408	Preformed Thermoplastic Pavement Marking (Shield)	150.000	150.000		
			SF	0.000	0.00	
			32.00000	150.000		4,800.00
0260	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	177.000	177.000		
			SF	0.000	0.00	
			11.00000	177.000		1,947.00
0265	630-00000	Flagging	131.000	131.000		
			HOUR	0.000	0.00	
			26.00000	131.000		3,406.00
0270	630-00003	Uniformed Traffic Control	144.000	9.500		
			HOUR	0.000	0.00	
			65.00000	9.500		617.50
0275	630-00006	Uniformed Traffic Control (Vehicle)	9.500	9.500		
			HOUR	0.000	0.00	
			7.00000	9.500		66.50

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-----						
CAT NO0200 ROADWAY						
0280	630-00007	Traffic Control Inspection	10.000	10.000		
			DAY	0.000	0.00	
			120.00000	10.000		1,200.00
0285	630-00012	Traffic Control Management	30.000	30.000		
			DAY	0.000	0.00	
			650.00000	30.000		19,500.00
0290	630-00015	Uniformed Traffic Control Coordination	5.000	5.000		
			HOUR	0.000	0.00	
			16.00000	5.000		80.00
0295	630-80335	Barricade (Type 3 M-A) (Temporary)	3.000	2.700		
			EACH	0.300	69.00	
			230.00000	3.000		690.00
0300	630-80355	Portable Message Sign Panel	2.000	1.800		
			EACH	0.200	660.00	
			3,300.00000	2.000		6,600.00
0305	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.900		
			EACH	0.100	60.00	
			600.00000	1.000		600.00
0310	630-80360	Drum Channelizing Device	50.000	45.000		
			EACH	5.000	135.00	
			27.00000	50.000		1,350.00
0315	630-80370	Concrete Barrier (Temporary)	334.000	300.600		
			LF	33.400	1,169.00	
			35.00000	334.000		11,690.00
0320	630-80380	Traffic Cone	50.000	45.000		
			EACH	5.000	35.00	
			7.00000	50.000		350.00
0325	630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000	0.900		
			EACH	0.100	1,000.00	
			10,000.00000	1.000		10,000.00
0330	632-00000	Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			400.00000	1.000		400.00

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-----						
CAT NO0200 ROADWAY						
0335	700-70010	F/A Minor Contract Revisions	26,140.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0336	900-00010	Added Item (Hour)/	54.000	54.000		
			HOOR	0.000	0.00	
			150.00000	54.000		8,100.00
0337	630-80341	Const Traf Sign (A)	38.000	34.200		
			EACH	3.800	228.00	
			60.00000	38.000		2,280.00
0338	630-80342	Const Traf Sign (B)	30.000	27.000		
			EACH	3.000	270.00	
			90.00000	30.000		2,700.00
0340	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70060	F/A Adjust	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	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	\$ 473,433.04	\$ 32,101.74	\$ 438,550.54
		PROJECT TOTAL	CURRENT AMT	\$ 473,433.04	\$ 32,101.74	\$ 438,550.54