

ESTIMATE SUMMARY

CONTID: C22451

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 22451-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 13.0 DAYS

TIME ALLOW:

25 WORK DAYS

US 6: I-25 TO PERRY WB OPS IMP

PERCENT TIME: 52.00

ORIG TIME ALLOW:

25 WORK DAYS

PROJECT NO: NHPP006A-066

US 6: I-25 TO PERRY WB OPS IMP

NAME OF ROAD:

PROJECT COUNTIES: DENVER

CONTRACTOR:

JALISCO INTERNATIONAL, INC.

PAY PERIOD ENDING 06/25/2019

DATE TIME STARTED 11/26/2018

6663 COLORADO BLVD.

DATE LET 10/04/2018

DATE WORK BEGAN 11/26/2018

DATE AWARDED 10/22/2018

DATE TIME STOPPED

DATE CONTRACT EXECUTED 11/05/2018

DATE ACCEPTED

COMMERCE CITY CO 80022 (303)287-8905

DATE NOTICE TO PROCEED 11/26/2018

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	588,898.50 PARTICIPATING	\$ 227,573.00	\$ 227,573.00
AWARD PROJECT AMT: \$	477,793.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	38.64% TOTAL EARNINGS	227,573.00	227,573.00
FUNDS AVAILABLE: \$	361,325.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	227,573.00	227,573.00
TOTAL CLAIMS: \$	0.00 RETAINAGE	-6,048.24	-6,048.24
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	221,524.76	221,524.76
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	221,524.76	221,524.76
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 221,524.76

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: NHPP006A-066

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2  
 ESTIMATE RUN 07/15/2019  
 13:08:46

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	3.000	0.000		
			EACH	0.000	0.00	
			10.50000	0.000		0.00
0010	202-00250	*Removal of Pavement Marking	2,756.000	0.000		
			SF	2,756.000	4,823.00	
			1.75000	2,756.000		4,823.00
0015	202-00832	Removal of Sign Panel (Special)	5.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0020	202-01130	*Removal of Guardrail Type 3	25.000	0.000		
			LF	0.000	0.00	
			37.00000	0.000		0.00
0025	202-01170	*Removal of Guardrail Type 7	930.000	0.000		
			LF	930.000	49,290.00	
			53.00000	930.000		49,290.00
0030	203-01597	*Potholing	10.000	0.000		
			HOUR	0.000	0.00	
			190.00000	0.000		0.00
0035	208-00035	Aggregate Bag	360.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0040	208-00046	Pre-fabricated Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0045	208-00056	Storm Drain Inlet Protection (Type III)	9.000	0.000		
			EACH	0.000	0.00	
			370.00000	0.000		0.00
0050	208-00103	Removal and Disposal of Sediment (Labor)	30.000	0.000		
			HOUR	0.000	0.00	
			45.00000	0.000		0.00
0055	208-00105	Removal and Disposal of Sediment (Equipment)	50.000	0.000		
			HOUR	0.000	0.00	
			75.00000	0.000		0.00

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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 3  
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 13:08:46

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CAT NO0200 ROADWAY						
0060	208-00106	*Sweeping (Sediment Removal)	50.000	0.000		
			HOOR	0.000	0.00	
			160.00000	0.000		0.00
0065	208-00107	Removal of Trash	5.000	0.000		
			HOOR	0.000	0.00	
			175.00000	0.000		0.00
0070	210-00816	Reset Sign Panel (Special)	1.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0075	210-04020	Modify Inlet	3.000	0.000		
			EACH	3.000	39,000.00	
			13,000.00000	3.000		39,000.00
0080	412-14000	Sawing and Sealing Concrete Pavement Joints	222.000	0.000		
			LF	0.000	0.00	
			7.00000	0.000		0.00
0085	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	225.000	0.000		
			LF	0.000	0.00	
			57.00000	0.000		0.00
0090	606-00910	Guardrail Type 9 (Style CA)	322.000	0.000		
			LF	322.000	41,860.00	
			130.00000	322.000		41,860.00
0095	606-01370	*Transition Type 3G	1.000	0.000		
			EACH	0.000	0.00	
			5,200.00000	0.000		0.00
0100	606-02005	*End Anchorage (Flared)	1.000	0.000		
			EACH	0.000	0.00	
			10,500.00000	0.000		0.00
0105	612-00052	Reflector	3.000	0.000		
			EACH	0.000	0.00	
			64.00000	0.000		0.00
0110	612-00060	Reflector (Median Barrier)	4.000	0.000		
			EACH	4.000	424.00	
			106.00000	4.000		424.00

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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 4  
 ESTIMATE RUN 07/15/2019  
 13:08:46

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CAT NO0200 ROADWAY						
0115	614-00011	Sign Panel (Class I)	19.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0120	614-00013	Sign Panel (Class III)	948.000	0.000		
			SF	0.000	0.00	
			35.00000	0.000		0.00
0125	614-01022	Steel Sign Post (W 10x22)	32.000	0.000		
			LF	0.000	0.00	
			117.00000	0.000		0.00
0130	614-03005	Concrete Footing (Type 5)	2.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0135	625-00000	*Construction Surveying	1.000	0.000		
			L S	1.000	9,500.00	
			9,500.00000	1.000		9,500.00
0140	626-00000	*Mobilization	1.000	0.000		
			L S	0.577	25,965.00	
			45,000.00000	0.577		25,965.00
0145	626-01103	*Public Information Services (Tier III)	1.000	0.000		
			L S	1.000	5,000.00	
			5,000.00000	1.000		5,000.00
0150	627-00005	*Epoxy Pavement Marking	8.000	0.000		
			GAL	0.000	0.00	
			370.00000	0.000		0.00
0155	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	2,002.000	0.000		
			SF	1,074.000	17,184.00	
			16.00000	1,074.000		17,184.00
0160	627-30324	*Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	116.000	0.000		
			SF	116.000	4,872.00	
			42.00000	116.000		4,872.00
0165	630-00000	*Flagging	400.000	0.000		
			HOURL	0.000	0.00	
			29.00000	0.000		0.00

CONTID: C22451  
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 5  
 ESTIMATE RUN 07/15/2019  
 13:08:46

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-----						
CAT NO0200 ROADWAY						
0170	630-00006	Uniformed Traffic Control (Vehicle)	64.000	0.000		
			HOOR	0.000	0.00	
			7.00000	0.000		0.00
0175	630-00007	Traffic Control Inspection	10.000	0.000		
			DAY	3.000	360.00	
			120.00000	3.000		360.00
0180	630-00012	Traffic Control Management	20.000	0.000		
			DAY	6.000	7,500.00	
			1,250.00000	6.000		7,500.00
0185	630-80001	Flashing Beacon (Portable)	12.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0190	630-80335	Barricade (Type 3 M-A) (Temporary)	13.000	0.000		
			EACH	2.500	350.00	
			140.00000	2.500		350.00
0195	630-80341	Construction Traffic Sign (Panel Size A)	30.000	0.000		
			EACH	15.000	1,050.00	
			70.00000	15.000		1,050.00
0200	630-80342	Construction Traffic Sign (Panel Size B)	43.000	0.000		
			EACH	10.000	1,200.00	
			120.00000	10.000		1,200.00
0205	630-80343	Construction Traffic Sign (Panel Size C)	11.000	0.000		
			EACH	5.500	880.00	
			160.00000	5.500		880.00
0210	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	0.000		
			EACH	1.000	500.00	
			500.00000	1.000		500.00
0215	630-80359	Portable Message Sign Panel	120.000	0.000		
			DAY	2.000	220.00	
			110.00000	2.000		220.00
0220	630-80360	Drum Channelizing Device	100.000	0.000		
			EACH	50.000	2,250.00	
			45.00000	50.000		2,250.00

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Page 6  
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 13:08:46

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-----						
CAT NO0200 ROADWAY						
0225	630-80363	Drum Channelizing Device (With Light) (Flashing)	60.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
0230	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	60.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
0235	630-80370	Concrete Barrier (Temporary)	2,025.000	0.000		
			LF	515.000	11,845.00	
			23.00000	515.000		11,845.00
0240	630-80380	Traffic Cone	100.000	0.000		
			EACH	0.000	0.00	
			14.00000	0.000		0.00
0245	630-85010	Impact Attenuator (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			3,500.00000	0.000		0.00
0250	632-00000	Night Work Lighting	1.000	0.000		
			L S	1.000	3,300.00	
			3,300.00000	1.000		3,300.00
0255	700-70010	F/A Minor Contract Revisions	39,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70160	F/A Detour	60,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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		CAT 0200	CURRENT AMT \$	588,498.50 \$	227,373.00 \$	227,373.00
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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0270	620-00020	Sanitary Facility	2.000	0.000		
			EACH	1.000	200.00	
			200.00000	1.000		200.00
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		CAT 0400	CURRENT AMT \$	400.00 \$	200.00 \$	200.00
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		PROJECT TOTAL	CURRENT AMT \$	588,898.50 \$	227,573.00 \$	227,573.00