

ESTIMATE SUMMARY

CONTID: C22451

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 22451-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 18.0 DAYS

TIME ALLOW:

25 WORK DAYS

US 6: I-25 TO PERRY WB OPS IMP

PERCENT TIME: 72.00

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.

6663 COLORADO BLVD.

COMMERCE CITY

CO 80022

(303)287-8905

PAY PERIOD ENDING

07/31/2019

DATE TIME STARTED 11/26/2018

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

DATE NOTICE TO PROCEED

11/26/2018

CURRENT TOTAL

THIS ESTIMATE

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 625,162.50	PARTICIPATING	\$ 396,349.45	\$ 84,247.80
AWARD PROJECT AMT:	\$ 477,793.50	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	63.40%	TOTAL EARNINGS	396,349.45	84,247.80
FUNDS AVAILABLE:	\$ 228,813.05	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	396,349.45	84,247.80
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-7,166.90	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	389,182.55	84,247.80
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	389,182.55	84,247.80
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

84,247.80

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: NHPP006A-066

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	202-00090	Removal of Delineator	3.000	0.000		
			EACH	3.000	31.50	
			10.50000	3.000		31.50
0010	202-00250	*Removal of Pavement Marking	2,756.000	2,756.000		
			SF	0.000	0.00	
			1.75000	2,756.000		4,823.00
0015	202-00832	*Removal of Sign Panel (Special)	5.000	0.000		
			EACH	5.000	4,000.00	
			800.00000	5.000		4,000.00
0020	202-01130	*Removal of Guardrail Type 3	93.000	25.000		
			LF	0.000	0.00	
			37.00000	25.000		925.00
0025	202-01170	*Removal of Guardrail Type 7	934.000	934.000		
			LF	0.000	0.00	
			53.00000	934.000		49,502.00
0030	203-01597	*Potholing	10.000	10.000		
			HOURL	0.000	0.00	
			190.00000	10.000		1,900.00
0035	208-00035	Aggregate Bag	360.000	220.000		
			LF	0.000	0.00	
			10.00000	220.000		2,200.00
0040	208-00046	Pre-fabricated Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
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	30.000		
			HOURL	0.000	0.00	
			45.00000	30.000		1,350.00
0055	208-00105	Removal and Disposal of Sediment (Equipment)	50.000	50.000		
			HOURL	0.000	0.00	
			75.00000	50.000		3,750.00

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CAT NO0200 ROADWAY						
0060	208-00106	*Sweeping (Sediment Removal)	50.000	8.000		
			HOOR	0.000	0.00	
			160.00000	8.000		1,280.00
0065	208-00107	Removal of Trash	5.000	5.000		
			HOOR	0.000	0.00	
			175.00000	5.000		875.00
0070	210-00816	*Reset Sign Panel (Special)	1.000	0.000		
			EACH	1.000	800.00	
			800.00000	1.000		800.00
0075	210-04020	Modify Inlet	3.000	3.000		
			EACH	0.000	0.00	
			13,000.00000	3.000		39,000.00
0080	412-14000	Sawing and Sealing Concrete Pavement Joints	222.000	94.000		
			LF	0.000	0.00	
			7.00000	94.000		658.00
0085	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	445.000	225.000		
			LF	0.000	0.00	
			57.00000	225.000		12,825.00
0090	606-00910	Guardrail Type 9 (Style CA)	322.000	322.000		
			LF	0.000	0.00	
			130.00000	322.000		41,860.00
0095	606-01370	*Transition Type 3G	2.000	1.000		
			EACH	0.000	0.00	
			5,200.00000	1.000		5,200.00
0100	606-02005	*End Anchorage (Flared)	2.000	1.000		
			EACH	0.000	0.00	
			10,500.00000	1.000		10,500.00
0105	612-00052	Reflector	6.000	3.000		
			EACH	0.000	0.00	
			64.00000	3.000		192.00
0110	612-00060	Reflector (Median Barrier)	8.000	8.000		
			EACH	0.000	0.00	
			106.00000	8.000		848.00

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CAT NO0200 ROADWAY						
0115	614-00011	*Sign Panel (Class I)	19.000	0.000		
			SF	19.000	418.00	
			22.00000	19.000		418.00
0120	614-00013	*Sign Panel (Class III)	948.000	0.000		
			SF	910.000	31,850.00	
			35.00000	910.000		31,850.00
0125	614-01022	Steel Sign Post (W 10x22)	32.000	0.000		
			LF	32.000	3,744.00	
			117.00000	32.000		3,744.00
0130	614-03005	*Concrete Footing (Type 5)	2.000	0.000		
			EACH	2.000	5,000.00	
			2,500.00000	2.000		5,000.00
0135	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			9,500.00000	1.000		9,500.00
0140	626-00000	*Mobilization	1.000	0.962		
			L S	0.000	0.00	
			45,000.00000	0.962		43,290.00
0145	626-01103	*Public Information Services (Tier III)	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0150	627-00005	*Epoxy Pavement Marking	20.000	20.000		
			GAL	0.000	0.00	
			370.00000	20.000		7,400.00
0155	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	2,002.000	1,074.000		
			SF	0.000	0.00	
			16.00000	1,074.000		17,184.00
0160	627-30324	*Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	116.000	116.000		
			SF	0.000	0.00	
			42.00000	116.000		4,872.00
0165	630-00000	*Flagging	400.000	9.000		
			HOURL	14.500	420.50	
			29.00000	23.500		681.50

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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	12.000	5.000		
			DAY	7.000	840.00	
			120.00000	12.000		1,440.00
0180	630-00012	Traffic Control Management	20.000	8.000		
			DAY	5.000	6,250.00	
			1,250.00000	13.000		16,250.00
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	6.500		
			EACH	5.200	728.00	
			140.00000	11.700		1,638.00
0195	630-80341	Construction Traffic Sign (Panel Size A)	30.000	15.000		
			EACH	12.000	840.00	
			70.00000	27.000		1,890.00
0200	630-80342	Construction Traffic Sign (Panel Size B)	43.000	10.000		
			EACH	8.000	960.00	
			120.00000	18.000		2,160.00
0205	630-80343	Construction Traffic Sign (Panel Size C)	11.000	5.500		
			EACH	4.400	704.00	
			160.00000	9.900		1,584.00
0210	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	1.000		
			EACH	0.800	400.00	
			500.00000	1.800		900.00
0215	630-80359	Portable Message Sign Panel	120.000	2.000		
			DAY	0.000	0.00	
			110.00000	2.000		220.00
0220	630-80360	Drum Channelizing Device	100.000	50.000		
			EACH	40.000	1,800.00	
			45.00000	90.000		4,050.00

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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	647.000		
			LF	703.000	16,169.00	
			23.00000	1,350.000		31,050.00
0240	630-80380	Traffic Cone	100.000	50.000		
			EACH	40.000	560.00	
			14.00000	90.000		1,260.00
0245	630-85010	Impact Attenuator (Temporary)	2.000	1.000		
			EACH	0.800	2,800.00	
			3,500.00000	1.800		6,300.00
0250	632-00000	Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			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	5,515.650		
			F A	5,932.800	5,932.80	
			1.00000	11,448.450		11,448.45

		CAT 0200	CURRENT AMT \$	624,762.50 \$	84,247.80 \$	396,149.45
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0270	620-00020	Sanitary Facility	2.000	1.000		
			EACH	0.000	0.00	
			200.00000	1.000		200.00

		CAT 0400	CURRENT AMT \$	400.00 \$	0.00 \$	200.00

		PROJECT TOTAL	CURRENT AMT \$	625,162.50 \$	84,247.80 \$	396,349.45