

ESTIMATE SUMMARY

 CONTID: C22451 ESTIMATE NO: 0004 PROG SPEC YR: 2005
 PCN: 22451-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 20.0 DAYS TIME ALLOW: 25 WORK DAYS
 US 6: I-25 TO PERRY WB OPS IMP PERCENT TIME: 80.00 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	08/31/2019	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
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CURRENT PROJECT AMT: \$	521,493.44 PARTICIPATING	\$ 410,943.34	\$ 14,593.89
AWARD PROJECT AMT: \$	477,793.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	78.80% TOTAL EARNINGS	410,943.34	14,593.89
FUNDS AVAILABLE: \$	110,550.10 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	410,943.34	14,593.89
TOTAL CLAIMS: \$	0.00 RETAINAGE	-7,166.90	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	403,776.44	14,593.89
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	403,776.44	14,593.89
	OTHER ADJUSTMENTS	0.00	0.00
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		PAYMENT DUE	\$ 14,593.89

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	3.000	3.000		
			EACH	0.000	0.00	
			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	5.000		
			EACH	0.000	0.00	
			800.00000	5.000		4,000.00
0020	202-01130	*Removal of Guardrail Type 3	25.000	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		
			HOUR	0.000	0.00	
			190.00000	10.000		1,900.00
0035	208-00035	Aggregate Bag	220.000	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)	0.000	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		
			HOUR	0.000	0.00	
			45.00000	30.000		1,350.00
0055	208-00105	Removal and Disposal of Sediment (Equipment)	50.000	50.000		
			HOUR	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	1.000		
			EACH	0.000	0.00	
			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	94.000	94.000		
			LF	0.000	0.00	
			7.00000	94.000		658.00
0085	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	225.000	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	1.000	1.000		
			EACH	0.000	0.00	
			5,200.00000	1.000		5,200.00
0100	606-02005	*End Anchorage (Flared)	1.000	1.000		
			EACH	0.000	0.00	
			10,500.00000	1.000		10,500.00
0105	612-00052	Reflector	3.000	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	19.000		
			SF	0.000	0.00	
			22.00000	19.000		418.00
0120	614-00013	*Sign Panel (Class III)	1,012.000	910.000		
			SF	102.000	3,570.00	
			35.00000	1,012.000		35,420.00
0125	614-01022	Steel Sign Post (W 10x22)	32.000	32.000		
			LF	0.000	0.00	
			117.00000	32.000		3,744.00
0130	614-03005	*Concrete Footing (Type 5)	2.000	2.000		
			EACH	0.000	0.00	
			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)	1,074.000	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	23.500	23.500		
			HOURL	0.000	0.00	
			29.00000	23.500		681.50

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CAT NO0200 ROADWAY						
0170	630-00006	Uniformed Traffic Control (Vehicle)	0.000	0.000		
			HOOR	0.000	0.00	
			7.00000	0.000		0.00
0175	630-00007	Traffic Control Inspection	16.000	12.000		
			DAY	2.000	240.00	
			120.00000	14.000		1,680.00
0180	630-00012	Traffic Control Management	16.000	13.000		
			DAY	2.000	2,500.00	
			1,250.00000	15.000		18,750.00
0185	630-80001	Flashing Beacon (Portable)	0.000	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	11.700		
			EACH	0.000	0.00	
			140.00000	11.700		1,638.00
0195	630-80341	Construction Traffic Sign (Panel Size A)	30.000	27.000		
			EACH	0.000	0.00	
			70.00000	27.000		1,890.00
0200	630-80342	Construction Traffic Sign (Panel Size B)	43.000	18.000		
			EACH	0.000	0.00	
			120.00000	18.000		2,160.00
0205	630-80343	Construction Traffic Sign (Panel Size C)	11.000	9.900		
			EACH	0.000	0.00	
			160.00000	9.900		1,584.00
0210	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	1.800		
			EACH	0.000	0.00	
			500.00000	1.800		900.00
0215	630-80359	Portable Message Sign Panel	10.000	2.000		
			DAY	0.000	0.00	
			110.00000	2.000		220.00
0220	630-80360	Drum Channelizing Device	100.000	90.000		
			EACH	0.000	0.00	
			45.00000	90.000		4,050.00

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CAT NO0200 ROADWAY						
0225	630-80363	Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
0230	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	0.000	0.000		
			EACH	0.000	0.00	
			60.00000	0.000		0.00
0235	630-80370	Concrete Barrier (Temporary)	1,530.000	1,350.000		
			LF	27.000	621.00	
			23.00000	1,377.000		31,671.00
0240	630-80380	Traffic Cone	100.000	90.000		
			EACH	0.000	0.00	
			14.00000	90.000		1,260.00
0245	630-85010	Impact Attenuator (Temporary)	2.000	1.800		
			EACH	0.000	0.00	
			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	11,448.450		
			F A	2,178.450	2,178.45	
			1.00000	13,626.900		13,626.90
0901	614-72875	Loop Detect Wire	1,282.000	0.000		
			LF	1,282.000	4,384.44	
			3.42000	1,282.000		4,384.44

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CAT NO0200 ROADWAY						
0902	614-73005	Piezo (Elec)(CL II)	2.000	0.000		
			EACH	2.000	1,100.00	
			550.00000	2.000		1,100.00

			CAT 0200	CURRENT AMT \$	521,293.44 \$	14,593.89 \$ 410,743.34
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0270	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			200.00000	1.000		200.00

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

			PROJECT TOTAL	CURRENT AMT \$	521,493.44 \$	14,593.89 \$ 410,943.34