

ESTIMATE SUMMARY

CONTID: C23297

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 23297-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 11.0 DAYS

TIME ALLOW:

80 WORK DAYS

R1 ADA CURB RAMPS - 088A, 075B, 177A, & 285 D

PERCENT TIME: 13.75

ORIG TIME ALLOW:

80 WORK DAYS

PROJECT NO:

C088A-036

R1 ADA CURB RAMPS - 088A, 075B, & 177A

NAME OF ROAD:

PROJECT COUNTIES:

ARAPAHOE

DOUGLAS, REGION 1

JEFFERSON

CONTRACTOR:

JALISCO INTERNATIONAL, INC.

PAY PERIOD ENDING

12/04/2020

DATE TIME STARTED 11/16/2020

6663 COLORADO BLVD.

DATE LET

09/03/2020

DATE WORK BEGAN 11/16/2020

DATE AWARDED

09/09/2020

DATE TIME STOPPED

DATE CONTRACT EXECUTED

09/25/2020

DATE ACCEPTED

COMMERCE CITY

CO 80022

(303)287-8905

DATE NOTICE TO PROCEED

11/16/2020

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 1,641,997.14	PARTICIPATING	\$ 25,022.14	\$ 25,022.14
AWARD PROJECT AMT:	\$ 1,527,137.78	NON-PARTICIPATING	141,252.50	141,252.50
PERCENT COMPLETE:	10.13%	TOTAL EARNINGS	166,274.64	166,274.64
FUNDS AVAILABLE:	\$ 1,475,722.50	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	166,274.64	166,274.64
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-3,950.88	-3,950.88
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	162,323.76	162,323.76
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	162,323.76	162,323.76
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

162,323.76

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	202-00001	Removal of Structure	4.000	0.000		
			EACH	0.000	0.00	
			2,566.96000	0.000		0.00
0010	202-00090	Removal of Delineator	14.000	0.000		
			EACH	0.000	0.00	
			15.72000	0.000		0.00
0015	202-00200	Removal of Sidewalk	1,502.000	0.000		
			SY	151.500	6,228.17	
			41.11000	151.500		6,228.17
0020	202-00203	Removal of Curb and Gutter	3,785.000	0.000		
			LF	348.300	6,238.05	
			17.91000	348.300		6,238.05
0025	202-00210	Removal of Concrete Pavement	273.000	0.000		
			SY	0.000	0.00	
			47.55000	0.000		0.00
0030	202-00220	Removal of Asphalt Mat	798.000	0.000		
			SY	72.900	2,195.75	
			30.12000	72.900		2,195.75
0035	202-00250	*Removal of Pavement Marking	106.000	0.000		
			SF	0.000	0.00	
			5.27000	0.000		0.00
0040	202-00827	*Removal of Pull Box	36.000	0.000		
			EACH	0.000	0.00	
			647.97000	0.000		0.00
0045	202-00830	*Removal of Traffic Signal Face (Pedestrian)	1.000	0.000		
			EACH	0.000	0.00	
			158.04000	0.000		0.00
0050	202-00858	*Removal of Pedestal Pole	1.000	0.000		
			EACH	0.000	0.00	
			431.98000	0.000		0.00
0055	202-00860	*Removal of Pedestrian Push Button	21.000	0.000		
			EACH	0.000	0.00	
			79.02000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-04005	Clean Valve Box	4.000	0.000		
			EACH	0.000	0.00	
			697.87000	0.000		0.00
0065	203-00050	Unsuitable Material	550.000	0.000		
			CY	0.000	0.00	
			29.80000	0.000		0.00
0070	203-01590	Front End Loader (Rubber Tire)	20.000	0.000		
			HOOR	3.000	336.78	
			112.26000	3.000		336.78
0075	203-01597	*Potholing	80.000	0.000		
			HOOR	20.750	4,460.01	
			214.94000	20.750		4,460.01
0080	203-02330	Laborer	40.000	0.000		
			HOOR	4.000	229.20	
			57.30000	4.000		229.20
0085	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000	0.000		
			EACH	1.000	2,370.63	
			2,370.63000	1.000		2,370.63
0090	208-00090	*Erosion Control (Curb Ramp)	123.000	0.000		
			EACH	3.000	886.29	
			295.43000	3.000		886.29
0095	210-00001	Reset Structure	6.000	0.000		
			EACH	0.000	0.00	
			2,107.23000	0.000		0.00
0100	210-00010	Reset Mailbox Structure	2.000	0.000		
			EACH	0.000	0.00	
			232.94000	0.000		0.00
0105	210-00065	*Reset Monument (Type 3A)	17.000	0.000		
			EACH	0.000	0.00	
			306.79000	0.000		0.00
0110	210-00810	Reset Ground Sign	30.000	0.000		
			EACH	3.000	792.27	
			264.09000	3.000		792.27

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CAT NO0200 ROADWAY						
0115	210-00815	Reset Sign Panel	1.000	0.000		
			EACH	0.000	0.00	
			264.09000	0.000		0.00
0120	210-00860	*Reset Pedestrian Push Button	6.000	0.000		
			EACH	0.000	0.00	
			300.28000	0.000		0.00
0125	210-01700	Reset Sprinkler Head	15.000	0.000		
			EACH	0.000	0.00	
			52.68000	0.000		0.00
0130	210-02510	Relay Sprinkler System	1.000	0.000		
			L S	0.000	0.00	
			10,536.13000	0.000		0.00
0135	210-04010	Adjust Manhole	2.000	0.000		
			EACH	0.000	0.00	
			549.54000	0.000		0.00
0140	210-04020	Modify Inlet	6.000	0.000		
			EACH	0.000	0.00	
			5,808.12000	0.000		0.00
0145	210-04050	Adjust Valve Box	4.000	0.000		
			EACH	1.000	393.40	
			393.40000	1.000		393.40
0150	212-00050	Sod	3,000.000	0.000		
			SF	0.000	0.00	
			0.79000	0.000		0.00
0155	213-00008	Mulching (Wood Chip)	100.000	0.000		
			CF	0.000	0.00	
			2.30000	0.000		0.00
0160	213-00067	Rock Mulch (Weed Free)	200.000	0.000		
			SF	0.000	0.00	
			10.06000	0.000		0.00
0165	213-00070	Landscape Weed Barrier Fabric	200.000	0.000		
			SY	0.000	0.00	
			7.54000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	304-06000	*Aggregate Base Course (Class 6)	1,210.000	0.000		
			TON	20.510	762.15	
			37.16000	20.510		762.15
0175	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	498.000	0.000		
			TON	35.840	3,020.95	
			84.29000	35.840		3,020.95
0180	412-00190	Concrete Pavement (Patching)	271.000	0.000		
			SY	0.000	0.00	
			110.40000	0.000		0.00
0185	412-00600	Concrete Pavement (6 Inch)	105.000	0.000		
			SY	10.600	900.79	
			84.98000	10.600		900.79
0190	412-01120	Concrete Pavement (11 Inch) (Fast Track)	352.000	0.000		
			SY	0.000	0.00	
			113.33000	0.000		0.00
0195	607-11525	Fence (Plastic)	500.000	0.000		
			LF	0.000	0.00	
			2.75000	0.000		0.00
0200	608-00000	Concrete Sidewalk	858.000	0.000		
			SY	133.100	10,150.21	
			76.26000	133.100		10,150.21
0205	608-00010	Concrete Curb Ramp	1,934.000	0.000		
			SY	71.000	10,383.04	
			146.24000	71.000		10,383.04
0210	608-00015	Detectable Warnings	69.000	0.000		
			SF	0.000	0.00	
			54.46000	0.000		0.00
0215	609-21010	Curb and Gutter Type 2 (Section I-B)	83.000	0.000		
			LF	0.000	0.00	
			34.23000	0.000		0.00
0220	609-21020	Curb and Gutter Type 2 (Section II-B)	1,132.000	0.000		
			LF	218.100	8,331.42	
			38.20000	218.100		8,331.42

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CAT NO0200 ROADWAY						
0225	609-21021	Curb and Gutter Type 2 (Section II-M)	213.000	0.000		
			LF	71.500	2,424.57	
			33.91000	71.500		2,424.57
0230	609-24008	Gutter Type 2 (8 Foot)	83.000	0.000		
			LF	0.000	0.00	
			88.03000	0.000		0.00
0235	612-00001	Delineator (Type I)	6.000	0.000		
			EACH	0.000	0.00	
			23.90000	0.000		0.00
0240	612-00002	Delineator (Type II)	6.000	0.000		
			EACH	0.000	0.00	
			25.93000	0.000		0.00
0245	612-00003	Delineator (Type III)	2.000	0.000		
			EACH	0.000	0.00	
			26.89000	0.000		0.00
0250	613-07001	*Type One Pull Box	9.000	0.000		
			EACH	0.000	0.00	
			1,032.54000	0.000		0.00
0255	613-07002	*Type Two Pull Box	7.000	0.000		
			EACH	0.000	0.00	
			1,896.50000	0.000		0.00
0260	613-07003	*Type Three Pull Box	7.000	0.000		
			EACH	0.000	0.00	
			2,029.26000	0.000		0.00
0265	613-07004	*Type Four Pull Box	8.000	0.000		
			EACH	0.000	0.00	
			2,332.70000	0.000		0.00
0270	613-07005	*Type Five Pull Box	6.000	0.000		
			EACH	0.000	0.00	
			2,718.32000	0.000		0.00
0275	614-00011	Sign Panel (Class I)	75.000	0.000		
			SF	0.000	0.00	
			37.07000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	614-00216	Steel Sign Post (2x2 Inch Tubing)	13.000	0.000		
			LF	0.000	0.00	
			29.64000	0.000		0.00
0285	614-70200	*Accessible Pedestrian Signal	2.000	0.000		
			EACH	0.000	0.00	
			2,018.72000	0.000		0.00
0290	614-72860	*Pedestrian Push Button	3.000	0.000		
			EACH	0.000	0.00	
			579.49000	0.000		0.00
0295	614-72863	*Pedestrian Push Button Post Assembly	15.000	0.000		
			EACH	0.000	0.00	
			1,949.18000	0.000		0.00
0300	625-00001	*Construction Surveying (Hourly)	40.000	0.000		
			HOUR	0.000	0.00	
			173.85000	0.000		0.00
0305	626-00000	*Mobilization	1.000	0.000		
			L S	0.243	34,578.62	
			142,298.84000	0.243		34,578.62
0310	626-01113	Public Information Management (Tier III)	120.000	0.000		
			DAY	68.000	7,164.48	
			105.36000	68.000		7,164.48
0315	627-00008	*Modified Epoxy Pavement Marking	10.000	0.000		
			GAL	0.000	0.00	
			158.04000	0.000		0.00
0320	627-00013	*Pavement Marking Paint (High Build)	10.000	0.000		
			GAL	0.000	0.00	
			131.70000	0.000		0.00
0325	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	2,572.000	0.000		
			SF	0.000	0.00	
			13.70000	0.000		0.00
0330	629-01110	*Locate Monuments	60.000	0.000		
			HOUR	0.000	0.00	
			86.92000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	630-00000	*Flagging	2,000.000	0.000		
			HOOR	225.000	7,015.50	
			31.18000	225.000		7,015.50
0340	630-00007	Traffic Control Inspection	32.000	0.000		
			DAY	5.000	623.75	
			124.75000	5.000		623.75
0345	630-00012	Traffic Control Management	80.000	0.000		
			DAY	11.000	6,173.31	
			561.21000	11.000		6,173.31
0350	630-80335	Barricade (Type 3 M-A) (Temporary)	8.000	0.000		
			EACH	0.000	0.00	
			141.27000	0.000		0.00
0355	630-80340	Pedestrian Barricade (ADA)	488.000	0.000		
			LF	244.000	13,473.68	
			55.22000	244.000		13,473.68
0360	630-80341	Construction Traffic Sign (Panel Size A)	79.000	0.000		
			EACH	9.500	654.65	
			68.91000	9.500		654.65
0365	630-80342	Construction Traffic Sign (Panel Size B)	84.000	0.000		
			EACH	6.000	728.70	
			121.45000	6.000		728.70
0370	630-80355	Portable Message Sign Panel	4.000	0.000		
			EACH	1.000	8,977.06	
			8,977.06000	1.000		8,977.06
0375	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000	0.000		
			EACH	0.500	823.37	
			1,646.73000	0.500		823.37
0380	630-80360	Drum Channelizing Device	400.000	0.000		
			EACH	0.000	0.00	
			44.23000	0.000		0.00
0385	630-80380	Traffic Cone	400.000	0.000		
			EACH	8.000	117.44	
			14.68000	8.000		117.44

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CAT NO0200 ROADWAY						
0390	630-80393	Stackable Vertical Panels	400.000	0.000		
			EACH	18.500	818.26	
			44.23000	18.500		818.26
0395	700-70010	F/A Minor Contract Revisions	100,000.001	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70111	Project First Program	5,000.001	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70380	F/A Erosion Control	5,000.001	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 1,615,666.88 \$	141,252.50 \$ 141,252.50
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0410	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	24,368.08	
			24,368.08000	1.000		24,368.08
0415	620-00020	Sanitary Facility	3.000	0.000		
			EACH	1.000	654.06	
			654.06000	1.000		654.06

			CAT 0400	CURRENT AMT	\$ 26,330.26 \$	25,022.14 \$ 25,022.14

			PROJECT TOTAL	CURRENT AMT	\$ 1,641,997.14 \$	166,274.64 \$ 166,274.64