

ESTIMATE SUMMARY

 CONTID: C23297 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 23297-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 18.0 DAYS TIME ALLOW: 80 WORK DAYS
 R1 ADA CURB RAMPS - 088A, 075B, 177A, & 285 D PERCENT TIME: 22.50 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 12/31/2020 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	\$ 0.00
AWARD PROJECT AMT: \$ 1,527,137.78 NON-PARTICIPATING	239,994.47	98,741.97
PERCENT COMPLETE: 16.14% TOTAL EARNINGS	265,016.61	98,741.97
FUNDS AVAILABLE: \$ 1,376,980.53 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	265,016.61
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-5,871.51	-1,920.63
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	259,145.10
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	259,145.10
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 96,821.34

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	151.500		
			SY	97.400	4,004.11	
			41.11000	248.900		10,232.28
0020	202-00203	Removal of Curb and Gutter	3,785.000	348.300		
			LF	250.400	4,484.66	
			17.91000	598.700		10,722.72
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	72.900		
			SY	59.200	1,783.10	
			30.12000	132.100		3,978.85
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	3.000		
			HOOR	0.000	0.00	
			112.26000	3.000		336.78
0075	203-01597	*Potholing	80.000	20.750		
			HOOR	4.250	913.50	
			214.94000	25.000		5,373.50
0080	203-02330	Laborer	40.000	4.000		
			HOOR	0.000	0.00	
			57.30000	4.000		229.20
0085	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000	1.000		
			EACH	0.000	0.00	
			2,370.63000	1.000		2,370.63
0090	208-00090	*Erosion Control (Curb Ramp)	123.000	3.000		
			EACH	7.000	2,068.01	
			295.43000	10.000		2,954.30
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	3.000		
			EACH	4.000	1,056.36	
			264.09000	7.000		1,848.63

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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	1.000		
			EACH	0.000	0.00	
			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	20.510		
			TON	9.910	368.26	
			37.16000	30.420		1,130.41
0175	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	498.000	35.840		
			TON	31.710	2,672.84	
			84.29000	67.550		5,693.79
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	10.600		
			SY	0.000	0.00	
			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	133.100		
			SY	53.800	4,102.79	
			76.26000	186.900		14,252.99
0205	608-00010	Concrete Curb Ramp	1,934.000	71.000		
			SY	99.000	14,477.76	
			146.24000	170.000		24,860.80
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	218.100		
			LF	148.600	5,676.52	
			38.20000	366.700		14,007.94

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CAT NO0200 ROADWAY						
0225	609-21021	Curb and Gutter Type 2 (Section II-M)	213.000	71.500		
			LF	83.600	2,834.88	
			33.91000	155.100		5,259.44
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		
			HOOR	0.000	0.00	
			173.85000	0.000		0.00
0305	626-00000	*Mobilization	1.000	0.243		
			L S	0.244	34,720.92	
			142,298.84000	0.487		69,299.54
0310	626-01113	Public Information Management (Tier III)	120.000	68.000		
			DAY	26.000	2,739.36	
			105.36000	94.000		9,903.84
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	5.000	658.50	
			131.70000	5.000		658.50
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		
			HOOR	6.000	521.52	
			86.92000	6.000		521.52

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CAT NO0200 ROADWAY						
0335	630-00000	*Flagging	2,000.000	225.000		
			HOOR	259.500	8,091.21	
			31.18000	484.500		15,106.71
0340	630-00007	Traffic Control Inspection	32.000	5.000		
			DAY	8.000	998.00	
			124.75000	13.000		1,621.75
0345	630-00012	Traffic Control Management	80.000	11.000		
			DAY	11.000	6,173.31	
			561.21000	22.000		12,346.62
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	244.000		
			LF	0.000	0.00	
			55.22000	244.000		13,473.68
0360	630-80341	Construction Traffic Sign (Panel Size A)	79.000	9.500		
			EACH	0.000	0.00	
			68.91000	9.500		654.65
0365	630-80342	Construction Traffic Sign (Panel Size B)	84.000	6.000		
			EACH	0.000	0.00	
			121.45000	6.000		728.70
0370	630-80355	Portable Message Sign Panel	4.000	1.000		
			EACH	0.000	0.00	
			8,977.06000	1.000		8,977.06
0375	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000	0.500		
			EACH	0.000	0.00	
			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	8.000		
			EACH	27.000	396.36	
			14.68000	35.000		513.80

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CAT NO0200 ROADWAY						
0390	630-80393	Stackable Vertical Panels	400.000	18.500		
			EACH	0.000	0.00	
			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 \$	98,741.97 \$ 239,994.45
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0410	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			24,368.08000	1.000		24,368.08
0415	620-00020	Sanitary Facility	3.000	1.000		
			EACH	0.000	0.00	
			654.06000	1.000		654.06

			CAT 0400	CURRENT AMT	\$ 26,330.26 \$	0.00 \$ 25,022.14

			PROJECT TOTAL	CURRENT AMT	\$ 1,641,997.14 \$	98,741.97 \$ 265,016.59