

ESTIMATE SUMMARY

CONTID: C23297

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 23297-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 36.0 DAYS

TIME ALLOW:

80 WORK DAYS

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

PERCENT TIME: 45.00

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

01/31/2021

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 TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,637,161.08 PARTICIPATING	\$ 25,022.14	\$ 0.00
AWARD PROJECT AMT: \$ 1,527,137.78 NON-PARTICIPATING	490,249.94	250,255.47
PERCENT COMPLETE: 31.47% TOTAL EARNINGS	515,272.08	250,255.47
FUNDS AVAILABLE: \$ 1,121,889.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	515,272.08
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-12,965.09	-7,093.58
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	502,306.99
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	502,306.99
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

243,161.89

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00001	Removal of Structure	2.000	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	248.900		
			SY	372.300	15,305.25	
			41.11000	621.200		25,537.53
0020	202-00203	Removal of Curb and Gutter	3,785.000	598.700		
			LF	679.900	12,177.01	
			17.91000	1,278.600		22,899.73
0025	202-00210	Removal of Concrete Pavement	273.000	0.000		
			SY	34.300	1,630.97	
			47.55000	34.300		1,630.97
0030	202-00220	Removal of Asphalt Mat	798.000	132.100		
			SY	143.800	4,331.26	
			30.12000	275.900		8,310.11
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	5.000	3,239.85	
			647.97000	5.000		3,239.85
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	14.000	1,106.28	
			79.02000	14.000		1,106.28

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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	25.000		
			HOOR	16.500	3,546.51	
			214.94000	41.500		8,920.01
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)	114.000	10.000		
			EACH	22.000	6,499.46	
			295.43000	32.000		9,453.76
0095	210-00001	Reset Structure	4.000	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	7.000		
			EACH	5.000	1,320.45	
			264.09000	12.000		3,169.08

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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	1.000	300.28	
			300.28000	1.000		300.28
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	1.000	549.54	
			549.54000	1.000		549.54
0140	210-04020	Modify Inlet	3.000	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	30.420		
			TON	36.150	1,343.33	
			37.16000	66.570		2,473.74
0175	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	498.000	67.550		
			TON	54.660	4,607.29	
			84.29000	122.210		10,301.08
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	21.300	2,413.93	
			113.33000	21.300		2,413.93
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	186.900		
			SY	269.100	20,521.57	
			76.26000	456.000		34,774.56
0205	608-00010	Concrete Curb Ramp	1,934.000	170.000		
			SY	273.000	39,923.52	
			146.24000	443.000		64,784.32
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	366.700		
			LF	522.700	19,967.14	
			38.20000	889.400		33,975.08

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CAT NO0200 ROADWAY						
0225	609-21021	Curb and Gutter Type 2 (Section II-M)	270.400	155.100		
			LF	115.300	3,909.82	
			33.91000	270.400		9,169.26
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	2.000	2,065.08	
			1,032.54000	2.000		2,065.08
0255	613-07002	*Type Two Pull Box	7.000	0.000		
			EACH	1.000	1,896.50	
			1,896.50000	1.000		1,896.50
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	2.000	5,436.64	
			2,718.32000	2.000		5,436.64
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	2.000	4,037.44	
			2,018.72000	2.000		4,037.44
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	12.000	23,390.16	
			1,949.18000	12.000		23,390.16
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	0.487		
			L S	0.097	13,802.99	
			142,298.84000	0.584		83,102.52
0310	626-01113	Public Information Management (Tier III)	187.000	94.000		
			DAY	31.000	3,266.16	
			105.36000	125.000		13,170.00
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	5.000		
			GAL	0.000	0.00	
			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	6.000		
			HOUR	0.000	0.00	
			86.92000	6.000		521.52

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CAT NO0200 ROADWAY						
0335	630-00000	*Flagging	2,500.000	484.500		
			HOUR	858.200	26,758.68	
			31.18000	1,342.700		41,865.39
0340	630-00007	Traffic Control Inspection	32.000	13.000		
			DAY	8.000	998.00	
			124.75000	21.000		2,619.75
0345	630-00012	Traffic Control Management	80.000	22.000		
			DAY	21.000	11,785.41	
			561.21000	43.000		24,132.03
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	1.000	8,977.06	
			8,977.06000	2.000		17,954.12
0375	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000	0.500		
			EACH	2.000	3,293.46	
			1,646.73000	2.500		4,116.83
0380	630-80360	Drum Channelizing Device	400.000	0.000		
			EACH	5.000	221.15	
			44.23000	5.000		221.15
0385	630-80380	Traffic Cone	400.000	35.000		
			EACH	51.000	748.68	
			14.68000	86.000		1,262.48

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CAT NO0200 ROADWAY						
0390	630-80393	Stackable Vertical Panels	400.000	18.500		
			EACH	20.000	884.60	
			44.23000	38.500		1,702.86
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	\$ 1,610,830.82 \$	250,255.47 \$ 490,249.91
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	\$ 1,637,161.08 \$	250,255.47 \$ 515,272.05