

ESTIMATE SUMMARY

 CONTID: C23297 ESTIMATE NO: 0006 PROG SPEC YR: 2005
 PCN: 23297-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 67.5 DAYS TIME ALLOW: 80 WORK DAYS
 R1 ADA CURB RAMPS - 088A, 075B, 177A, & 285 D PERCENT TIME: 84.38 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 04/30/2021 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 PROJECT AMT: \$ 1,504,717.63 PARTICIPATING	\$ 25,022.14	\$ 0.00
AWARD PROJECT AMT: \$ 1,527,137.78 NON-PARTICIPATING	1,071,594.12	110,422.90
PERCENT COMPLETE: 72.88% TOTAL EARNINGS	1,096,616.26	110,422.90
FUNDS AVAILABLE: \$ 408,101.37 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,096,616.26
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-22,907.07	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,073,709.19
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,073,709.19
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 110,422.90

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00001	Removal of Structure	1.000	0.000		
			EACH	0.000	0.00	
			2,566.96000	0.000		0.00
0010	202-00090	Removal of Delineator	0.000	0.000		
			EACH	0.000	0.00	
			15.72000	0.000		0.00
0015	202-00200	Removal of Sidewalk	1,502.000	1,289.800		
			SY	204.800	8,419.33	
			41.11000	1,494.600		61,443.01
0020	202-00203	Removal of Curb and Gutter	3,785.000	2,618.800		
			LF	417.700	7,481.01	
			17.91000	3,036.500		54,383.72
0025	202-00210	Removal of Concrete Pavement	273.000	123.600		
			SY	62.000	2,948.10	
			47.55000	185.600		8,825.28
0030	202-00220	Removal of Asphalt Mat	798.000	552.700		
			SY	81.000	2,439.72	
			30.12000	633.700		19,087.04
0035	202-00250	*Removal of Pavement Marking	240.000	240.000		
			SF	0.000	0.00	
			5.27000	240.000		1,264.80
0040	202-00827	*Removal of Pull Box	26.000	7.000		
			EACH	0.000	0.00	
			647.97000	7.000		4,535.79
0045	202-00830	*Removal of Traffic Signal Face (Pedestrian)	1.000	1.000		
			EACH	0.000	0.00	
			158.04000	1.000		158.04
0050	202-00858	*Removal of Pedestal Pole	1.000	1.000		
			EACH	0.000	0.00	
			431.98000	1.000		431.98
0055	202-00860	*Removal of Pedestrian Push Button	25.000	25.000		
			EACH	0.000	0.00	
			79.02000	25.000		1,975.50

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CAT NO0200 ROADWAY						
0060	202-04005	Clean Valve Box	0.000	0.000		
			EACH	0.000	0.00	
			697.87000	0.000		0.00
0065	203-00050	Unsuitable Material	50.000	0.000		
			CY	30.000	894.00	
			29.80000	30.000		894.00
0070	203-01590	Front End Loader (Rubber Tire)	20.000	3.000		
			HOOR	1.500	168.39	
			112.26000	4.500		505.17
0075	203-01597	*Potholing	93.000	79.500		
			HOOR	13.500	2,901.69	
			214.94000	93.000		19,989.42
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	2.000		
			EACH	0.000	0.00	
			2,370.63000	2.000		4,741.26
0090	208-00090	*Erosion Control (Curb Ramp)	114.000	85.000		
			EACH	29.000	8,567.47	
			295.43000	114.000		33,679.02
0095	210-00001	Reset Structure	0.000	0.000		
			EACH	0.000	0.00	
			2,107.23000	0.000		0.00
0100	210-00010	Reset Mailbox Structure	0.000	0.000		
			EACH	0.000	0.00	
			232.94000	0.000		0.00
0105	210-00065	*Reset Monument (Type 3A)	3.000	0.000		
			EACH	0.000	0.00	
			306.79000	0.000		0.00
0110	210-00810	Reset Ground Sign	30.000	20.000		
			EACH	1.000	264.09	
			264.09000	21.000		5,545.89

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0115	210-00815	Reset Sign Panel	1.000	0.000		
			EACH	1.000	264.09	
			264.09000	1.000		264.09
0120	210-00860	*Reset Pedestrian Push Button	6.000	5.000		
			EACH	0.000	0.00	
			300.28000	5.000		1,501.40
0125	210-01700	Reset Sprinkler Head	1.000	1.000		
			EACH	0.000	0.00	
			52.68000	1.000		52.68
0130	210-02510	Relay Sprinkler System	1.000	0.750		
			L S	0.000	0.00	
			10,536.13000	0.750		7,902.10
0135	210-04010	Adjust Manhole	1.000	1.000		
			EACH	0.000	0.00	
			549.54000	1.000		549.54
0140	210-04020	Modify Inlet	0.000	0.000		
			EACH	0.000	0.00	
			5,808.12000	0.000		0.00
0145	210-04050	Adjust Valve Box	1.000	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)	500.000	129.110		
			TON	45.790	1,701.56	
			37.16000	174.900		6,499.28
0175	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	300.000	202.940		
			TON	28.650	2,414.91	
			84.29000	231.590		19,520.72
0180	412-00190	Concrete Pavement (Patching)	0.000	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	27.100	2,302.96	
			84.98000	37.700		3,203.75
0190	412-01120	Concrete Pavement (11 Inch) (Fast Track)	352.000	87.900		
			SY	30.300	3,433.90	
			113.33000	118.200		13,395.61
0195	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			2.75000	0.000		0.00
0200	608-00000	Concrete Sidewalk	917.400	875.700		
			SY	41.700	3,180.04	
			76.26000	917.400		69,960.92
0205	608-00010	Concrete Curb Ramp	1,934.000	1,154.100		
			SY	231.300	33,825.31	
			146.24000	1,385.400		202,600.90
0210	608-00015	Detectable Warnings	69.000	48.000		
			SF	0.000	0.00	
			54.46000	48.000		2,614.08
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)	1,678.200	1,489.900		
			LF	188.300	7,193.06	
			38.20000	1,678.200		64,107.24

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CAT NO0200 ROADWAY						
0225	609-21021	Curb and Gutter Type 2 (Section II-M)	451.100	451.100		
			LF	0.000	0.00	
			33.91000	451.100		15,296.80
0230	609-24008	Gutter Type 2 (8 Foot)	83.000	11.500		
			LF	0.000	0.00	
			88.03000	11.500		1,012.35
0235	612-00001	Delineator (Type I)	0.000	0.000		
			EACH	0.000	0.00	
			23.90000	0.000		0.00
0240	612-00002	Delineator (Type II)	0.000	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	3.000	2.000		
			EACH	0.000	0.00	
			1,032.54000	2.000		2,065.08
0255	613-07002	*Type Two Pull Box	2.000	2.000		
			EACH	0.000	0.00	
			1,896.50000	2.000		3,793.00
0260	613-07003	*Type Three Pull Box	1.000	1.000		
			EACH	0.000	0.00	
			2,029.26000	1.000		2,029.26
0265	613-07004	*Type Four Pull Box	0.000	0.000		
			EACH	0.000	0.00	
			2,332.70000	0.000		0.00
0270	613-07005	*Type Five Pull Box	2.000	2.000		
			EACH	0.000	0.00	
			2,718.32000	2.000		5,436.64
0275	614-00011	Sign Panel (Class I)	75.000	0.000		
			SF	75.000	2,780.25	
			37.07000	75.000		2,780.25

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CAT NO0200 ROADWAY						
0280	614-00216	Steel Sign Post (2x2 Inch Tubing)	13.000	0.000		
			LF	13.000	385.32	
			29.64000	13.000		385.32
0285	614-70200	*Accessible Pedestrian Signal	2.000	2.000		
			EACH	0.000	0.00	
			2,018.72000	2.000		4,037.44
0290	614-72860	*Pedestrian Push Button	4.000	4.000		
			EACH	0.000	0.00	
			579.49000	4.000		2,317.96
0295	614-72863	*Pedestrian Push Button Post Assembly	19.000	19.000		
			EACH	0.000	0.00	
			1,949.18000	19.000		37,034.42
0300	625-00001	*Construction Surveying (Hourly)	40.000	0.000		
			HOURLY	0.000	0.00	
			173.85000	0.000		0.00
0305	626-00000	*Mobilization	1.000	0.973		
			L S	0.000	0.00	
			142,298.84000	0.973		138,456.77
0310	626-01113	Public Information Management (Tier III)	214.000	184.000		
			DAY	13.000	1,369.68	
			105.36000	197.000		20,755.92
0315	627-00008	*Modified Epoxy Pavement Marking	10.000	0.000		
			GAL	1.000	158.04	
			158.04000	1.000		158.04
0320	627-00013	*Pavement Marking Paint (High Build)	5.000	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	1,834.000		
			SF	140.000	1,918.00	
			13.70000	1,974.000		27,043.80
0330	629-01110	*Locate Monuments	60.000	6.000		
			HOURLY	0.000	0.00	
			86.92000	6.000		521.52

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CAT NO0200 ROADWAY						
0335	630-00000	*Flagging	3,311.200	2,997.700		
			HOOR	313.500	9,774.93	
			31.18000	3,311.200		103,243.22
0340	630-00007	Traffic Control Inspection	50.000	47.000		
			DAY	3.000	374.25	
			124.75000	50.000		6,237.50
0345	630-00012	Traffic Control Management	84.000	75.000		
			DAY	9.000	5,050.89	
			561.21000	84.000		47,141.64
0350	630-80335	Barricade (Type 3 M-A) (Temporary)	8.000	0.000		
			EACH	1.500	211.91	
			141.27000	1.500		211.91
0355	630-80340	Pedestrian Barricade (ADA)	510.000	255.000		
			LF	0.000	0.00	
			55.22000	255.000		14,081.10
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	2.000		
			EACH	0.000	0.00	
			8,977.06000	2.000		17,954.12
0375	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000	2.500		
			EACH	0.000	0.00	
			1,646.73000	2.500		4,116.83
0380	630-80360	Drum Channelizing Device	10.000	5.000		
			EACH	0.000	0.00	
			44.23000	5.000		221.15
0385	630-80380	Traffic Cone	400.000	86.000		
			EACH	0.000	0.00	
			14.68000	86.000		1,262.48

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CAT NO0200 ROADWAY						
0390	630-80393	Stackable Vertical Panels	400.000	38.500		
			EACH	0.000	0.00	
			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	\$ 1,478,387.37 \$	110,422.90 \$ 1,071,594.06
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	\$ 1,504,717.63 \$	110,422.90 \$ 1,096,616.20