

ESTIMATE SUMMARY

 CONTID: C23297 ESTIMATE NO: 0007 PROG SPEC YR: 2005
 PCN: 23297-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 79.5 DAYS TIME ALLOW: 80 WORK DAYS
 R1 ADA CURB RAMPS - 088A, 075B, 177A, & 285 D PERCENT TIME: 99.38 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 06/17/2021 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 06/17/2021
 DATE CONTRACT EXECUTED 09/25/2020 DATE ACCEPTED 06/17/2021
 COMMERCE CITY CO 80022 (303)287-8905 DATE NOTICE TO PROCEED 11/16/2020

| | CURRENT TOTAL | THIS ESTIMATE |
|--|-----------------------|---------------|
| CURRENT PROJECT AMT: \$ 1,516,774.45 PARTICIPATING | \$ 25,022.14 | \$ 0.00 |
| AWARD PROJECT AMT: \$ 1,527,137.78 NON-PARTICIPATING | 1,143,875.66 | 72,281.54 |
| PERCENT COMPLETE: 77.06% TOTAL EARNINGS | 1,168,897.80 | 72,281.54 |
| FUNDS AVAILABLE: \$ 347,876.65 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 1,168,897.80 |
| TOTAL CLAIMS: \$ 0.00 RETAINAGE | -22,907.07 | 0.00 |
| | SECURITIES ENCUMBERED | 0.00 |
| | NET EARNINGS | 1,145,990.73 |
| | LIQUIDATED DAMAGES | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 |
| | AMOUNT DUE | 1,145,990.73 |
| | OTHER ADJUSTMENTS | 0.00 |
| | PAYMENT DUE | \$ 72,281.54 |

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 | 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 | 1,527.900 | 1,494.600 | | |
| | | | SY | 33.300 | 1,368.96 | |
| | | | 41.11000 | 1,527.900 | | 62,811.97 |
| 0020 | 202-00203 | Removal of Curb and Gutter | 3,785.000 | 3,036.500 | | |
| | | | LF | 60.200 | 1,078.18 | |
| | | | 17.91000 | 3,096.700 | | 55,461.90 |
| 0025 | 202-00210 | Removal of Concrete Pavement | 273.000 | 185.600 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 47.55000 | 185.600 | | 8,825.28 |
| 0030 | 202-00220 | Removal of Asphalt Mat | 798.000 | 633.700 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 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 | 30.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 29.80000 | 30.000 | | 894.00 |
| 0070 | 203-01590 | Front End Loader (Rubber Tire) | 20.000 | 4.500 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 112.26000 | 4.500 | | 505.17 |
| 0075 | 203-01597 | *Potholing | 93.000 | 93.000 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 214.94000 | 93.000 | | 19,989.42 |
| 0080 | 203-02330 | Laborer | 40.000 | 4.000 | | |
| | | | HOURL | 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 | 114.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 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) | 14.000 | 0.000 | | |
| | | | EACH | 14.000 | 4,295.06 | |
| | | | 306.79000 | 14.000 | | 4,295.06 |
| 0110 | 210-00810 | Reset Ground Sign | 30.000 | 21.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 264.09000 | 21.000 | | 5,545.89 |

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|--------------------|-----------|-------------------------------|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0115 | 210-00815 | Reset Sign Panel | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 264.09000 | 1.000 | | 264.09 |
| 0120 | 210-00860 | *Reset Pedestrian Push Button | 6.000 | 5.000 | | |
| | | | EACH | 1.000 | 300.28 | |
| | | | 300.28000 | 6.000 | | 1,801.68 |
| 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 | 0.250 | 2,634.03 | |
| | | | 10,536.13000 | 1.000 | | 10,536.13 |
| 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 | 174.900 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 37.16000 | 174.900 | | 6,499.28 |
| 0175 | 403-00720 | *Hot Mix Asphalt (Patching) (Asphalt) | 300.000 | 231.590 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 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 | 37.700 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 84.98000 | 37.700 | | 3,203.75 |
| 0190 | 412-01120 | Concrete Pavement (11 Inch) (Fast Track) | 352.000 | 118.200 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 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 | 923.600 | 917.400 | | |
| | | | SY | 6.200 | 472.81 | |
| | | | 76.26000 | 923.600 | | 70,433.74 |
| 0205 | 608-00010 | Concrete Curb Ramp | 1,934.000 | 1,385.400 | | |
| | | | SY | 40.400 | 5,908.10 | |
| | | | 146.24000 | 1,425.800 | | 208,508.99 |
| 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) | 1,691.100 | 1,678.200 | | |
| | | | LF | 12.900 | 492.78 | |
| | | | 38.20000 | 1,691.100 | | 64,600.02 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0225 | 609-21021 | Curb and Gutter Type 2 (Section II-M) | 469.100 | 451.100 | | |
| | | | LF | 18.000 | 610.38 | |
| | | | 33.91000 | 469.100 | | 15,907.18 |
| 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 | 2.000 | 53.78 | |
| | | | 26.89000 | 2.000 | | 53.78 |
| 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 | 75.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 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 | 13.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 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 | 20.000 | 19.000 | | |
| | | | EACH | 1.000 | 1,949.18 | |
| | | | 1,949.18000 | 20.000 | | 38,983.60 |
| 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 | 0.973 | | |
| | | | L S | 0.027 | 3,842.07 | |
| | | | 142,298.84000 | 1.000 | | 142,298.84 |
| 0310 | 626-01113 | Public Information Management (Tier III) | 214.000 | 197.000 | | |
| | | | DAY | 16.000 | 1,685.76 | |
| | | | 105.36000 | 213.000 | | 22,441.68 |
| 0315 | 627-00008 | *Modified Epoxy Pavement Marking | 10.000 | 1.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 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 | 1,974.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 13.70000 | 1,974.000 | | 27,043.80 |
| 0330 | 629-01110 | *Locate Monuments | 60.000 | 6.000 | | |
| | | | HOUR | 29.500 | 2,564.14 | |
| | | | 86.92000 | 35.500 | | 3,085.66 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0335 | 630-00000 | *Flagging | 3,352.450 | 3,311.200 | | |
| | | | HOOR | 41.250 | 1,286.18 | |
| | | | 31.18000 | 3,352.450 | | 104,529.39 |
| 0340 | 630-00007 | Traffic Control Inspection | 50.000 | 50.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 124.75000 | 50.000 | | 6,237.50 |
| 0345 | 630-00012 | Traffic Control Management | 89.000 | 84.000 | | |
| | | | DAY | 5.000 | 2,806.05 | |
| | | | 561.21000 | 89.000 | | 49,947.69 |
| 0350 | 630-80335 | Barricade (Type 3 M-A) (Temporary) | 8.000 | 1.500 | | |
| | | | EACH | 1.500 | 211.91 | |
| | | | 141.27000 | 3.000 | | 423.81 |
| 0355 | 630-80340 | Pedestrian Barricade (ADA) | 510.000 | 255.000 | | |
| | | | LF | 255.000 | 14,081.10 | |
| | | | 55.22000 | 510.000 | | 28,162.20 |
| 0360 | 630-80341 | Construction Traffic Sign (Panel Size A) | 79.000 | 9.500 | | |
| | | | EACH | 9.500 | 654.65 | |
| | | | 68.91000 | 19.000 | | 1,309.29 |
| 0365 | 630-80342 | Construction Traffic Sign (Panel Size B) | 84.000 | 6.000 | | |
| | | | EACH | 6.000 | 728.70 | |
| | | | 121.45000 | 12.000 | | 1,457.40 |
| 0370 | 630-80355 | Portable Message Sign Panel | 4.000 | 2.000 | | |
| | | | EACH | 2.000 | 17,954.12 | |
| | | | 8,977.06000 | 4.000 | | 35,908.24 |
| 0375 | 630-80358 | Advance Warning Flashing or Sequencing Arrow Panel (C Type) | 6.000 | 2.500 | | |
| | | | EACH | 2.500 | 4,116.83 | |
| | | | 1,646.73000 | 5.000 | | 8,233.65 |
| 0380 | 630-80360 | Drum Channelizing Device | 10.000 | 5.000 | | |
| | | | EACH | 5.000 | 221.15 | |
| | | | 44.23000 | 10.000 | | 442.30 |
| 0385 | 630-80380 | Traffic Cone | 400.000 | 86.000 | | |
| | | | EACH | 86.000 | 1,262.48 | |
| | | | 14.68000 | 172.000 | | 2,524.96 |

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| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0390 | 630-80393 | Stackable Vertical Panels | 400.000 | 38.500 | | |
| | | | EACH | 38.500 | 1,702.86 | |
| | | | 44.23000 | 77.000 | | 3,405.71 |
| 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 | \$ 1,490,444.19 \$ | 72,281.54 \$ 1,143,875.55 |
| 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 | \$ 1,516,774.45 \$ | 72,281.54 \$ 1,168,897.69 |