

ESTIMATE SUMMARY

CONTID: C23297

ESTIMATE NO: 0008 FINL

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.

6663 COLORADO BLVD.

PAY PERIOD ENDING

10/08/2021

DATE TIME STARTED

11/16/2020

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 TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,161,010.60 PARTICIPATING	\$ 25,022.14	\$ 0.00
AWARD PROJECT AMT: \$ 1,527,137.78 NON-PARTICIPATING	1,135,988.56	-7,887.10
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	1,161,010.70	-7,887.10
FUNDS AVAILABLE: \$ -0.10 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,161,010.70
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	22,907.07
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,161,010.70
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,161,010.70
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

15,019.97

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 23297-BID  
 PROJECT: C088A-036

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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	0.000	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	1,527.900		
			SY	0.000	0.00	
			41.11000	1,527.900		62,811.97
0020	202-00203	Removal of Curb and Gutter	3,096.700	3,096.700		
			LF	0.000	0.00	
			17.91000	3,096.700		55,461.90
0025	202-00210	Removal of Concrete Pavement	185.600	185.600		
			SY	0.000	0.00	
			47.55000	185.600		8,825.28
0030	202-00220	Removal of Asphalt Mat	633.700	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	7.000	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	30.000	30.000		
			CY	0.000	0.00	
			29.80000	30.000		894.00
0070	203-01590	Front End Loader (Rubber Tire)	4.500	4.500		
			HOOR	0.000	0.00	
			112.26000	4.500		505.17
0075	203-01597	*Potholing	93.000	93.000		
			HOOR	0.000	0.00	
			214.94000	93.000		19,989.42
0080	203-02330	Laborer	4.000	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	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	14.000		
			EACH	0.000	0.00	
			306.79000	14.000		4,295.06
0110	210-00810	Reset Ground Sign	21.000	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	6.000		
			EACH	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			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	0.000	0.000		
			SF	0.000	0.00	
			0.79000	0.000		0.00
0155	213-00008	Mulching (Wood Chip)	0.000	0.000		
			CF	0.000	0.00	
			2.30000	0.000		0.00
0160	213-00067	Rock Mulch (Weed Free)	0.000	0.000		
			SF	0.000	0.00	
			10.06000	0.000		0.00
0165	213-00070	Landscape Weed Barrier Fabric	0.000	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)	174.900	174.900		
			TON	0.000	0.00	
			37.16000	174.900		6,499.28
0175	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	231.590	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)	37.700	37.700		
			SY	0.000	0.00	
			84.98000	37.700		3,203.75
0190	412-01120	Concrete Pavement (11 Inch) (Fast Track)	118.200	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	887.600	923.600		
			SY	-36.000	-2,745.36	
			76.26000	887.600		67,688.38
0205	608-00010	Concrete Curb Ramp	1,403.700	1,425.800		
			SY	-22.100	-3,231.90	
			146.24000	1,403.700		205,277.09
0210	608-00015	Detectable Warnings	48.000	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)	0.000	0.000		
			LF	0.000	0.00	
			34.23000	0.000		0.00
0220	609-21020	Curb and Gutter Type 2 (Section II-B)	1,644.300	1,691.100		
			LF	-46.800	-1,787.76	
			38.20000	1,644.300		62,812.26

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-----						
CAT NO0200 ROADWAY						
0225	609-21021	Curb and Gutter Type 2 (Section II-M)	465.500	469.100		
			LF	-3.600	-122.08	
			33.91000	465.500		15,785.11
0230	609-24008	Gutter Type 2 (8 Foot)	11.500	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	2.000		
			EACH	0.000	0.00	
			26.89000	2.000		53.78
0250	613-07001	*Type One Pull Box	2.000	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	20.000		
			EACH	0.000	0.00	
			1,949.18000	20.000		38,983.60
0300	625-00001	*Construction Surveying (Hourly)	0.000	0.000		
			HOURLY	0.000	0.00	
			173.85000	0.000		0.00
0305	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			142,298.84000	1.000		142,298.84
0310	626-01113	Public Information Management (Tier III)	213.000	213.000		
			DAY	0.000	0.00	
			105.36000	213.000		22,441.68
0315	627-00008	*Modified Epoxy Pavement Marking	1.000	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)	1,974.000	1,974.000		
			SF	0.000	0.00	
			13.70000	1,974.000		27,043.80
0330	629-01110	*Locate Monuments	35.500	35.500		
			HOURLY	0.000	0.00	
			86.92000	35.500		3,085.66

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-----						
CAT NO0200 ROADWAY						
0335	630-00000	*Flagging	3,352.450	3,352.450		
			HOOR	0.000	0.00	
			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	89.000		
			DAY	0.000	0.00	
			561.21000	89.000		49,947.69
0350	630-80335	Barricade (Type 3 M-A) (Temporary)	3.000	3.000		
			EACH	0.000	0.00	
			141.27000	3.000		423.81
0355	630-80340	Pedestrian Barricade (ADA)	510.000	510.000		
			LF	0.000	0.00	
			55.22000	510.000		28,162.20
0360	630-80341	Construction Traffic Sign (Panel Size A)	19.000	19.000		
			EACH	0.000	0.00	
			68.91000	19.000		1,309.29
0365	630-80342	Construction Traffic Sign (Panel Size B)	12.000	12.000		
			EACH	0.000	0.00	
			121.45000	12.000		1,457.40
0370	630-80355	Portable Message Sign Panel	4.000	4.000		
			EACH	0.000	0.00	
			8,977.06000	4.000		35,908.24
0375	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	5.000	5.000		
			EACH	0.000	0.00	
			1,646.73000	5.000		8,233.65
0380	630-80360	Drum Channelizing Device	10.000	10.000		
			EACH	0.000	0.00	
			44.23000	10.000		442.30
0385	630-80380	Traffic Cone	172.000	172.000		
			EACH	0.000	0.00	
			14.68000	172.000		2,524.96



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-----						
CAT NO0200 ROADWAY						
0390	630-80393	Stackable Vertical Panels	77.000	77.000		
			EACH	0.000	0.00	
			44.23000	77.000		3,405.71
0395	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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			CAT 0200	CURRENT AMT	\$ 1,135,988.46 \$	-7,887.10 \$ 1,135,988.46
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	1.000	1.000		
			EACH	0.000	0.00	
			654.06000	1.000		654.06
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			CAT 0400	CURRENT AMT	\$ 25,022.14 \$	0.00 \$ 25,022.14
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			PROJECT TOTAL	CURRENT AMT	\$ 1,161,010.60 \$	-7,887.10 \$ 1,161,010.60