

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 2/7/2025 12:02 PM

Contid: C19164

Estimate No: 0001 PROGRESS

Item Code Yr: 05

Contract Description: US 34-85 INTERCHANGE SIGNAGE & STRIPING	Percent Time:	34.67%	Original Time:	75.00
Project No: NH0853-089	Pay Period Start:	11/11/2024	Revised Time:	75.00
Project Counties: C003 - WELD Region 4	Pay Period Ending:	12/21/2024	Time Charged:	26.00
Contractor: JALISCO INTERNATIONAL, INC. 6663 COLORADO BLVD. COMMERCE CITY, CO 80022	Date Let:	08/29/2024	Date Time Started:	11/11/2024
	Date Awarded:	09/04/2024	Date Work Began:	11/11/2024
	Date Contract Executed:	09/11/2024	Days Charged:	26.00
	Date Notice to Proceed:	11/11/2024	Date Accepted:	

	Current Total	This Estimate
19164-BID		
Current Projected Amt:	\$ 426,206.95	\$ 426,206.95
Award Project Amt:	4,300.00	4,300.00
Percent Complete:	430,506.95	430,506.95
Remaining Projected Funds:	0.00	0.00
Remaining Contract Amt:	430,506.95	430,506.95
	-9,381.45	-9,381.45
	421,125.50	421,125.50
	421,125.50	421,125.50
Total for 19164-BID	\$ 421,125.50	\$ 421,125.50
Payment Due	\$ 421,125.50	\$ 421,125.50

Approved for Payment By Ben Raitano 02/07/2025

Estimate Comment:

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PROJECT: NH0853-089

CONTID: C19164

PCN: 19164-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
19164-BID									
0200									
001	201-00001	Clearing and Grubbing ACRE	1	\$14,000.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
002	202-00201	Removal of Curb LF	440	\$22.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
003	202-00240	Removal of Asphalt Mat (Planing) SY	1,394	\$15.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
004	202-00250	Removal of Pavement Marking SF	3,587	\$3.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
005	202-00805	Removal of Overhead Sign Structure EACH	3	\$18,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
006	202-00810	Removal of Ground Sign EACH	9	\$230.00/EACH	0.00	1.00	1.00	\$230.00	\$230.00
007	202-00821	Removal of Sign Panel EACH	1	\$180.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
008	202-00895	Removal of Impact Attenuator EACH	1	\$1,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
009	202-01130	Removal of Guardrail Type 3 LF	6,186	\$7.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
010	202-01300	Removal of End Anchorage EACH	9	\$430.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
011	202-04002	Clean Culvert EACH	5	\$3,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
012	203-00060	Embankment Material (Complete In Place) CY	801	\$160.00/CY	0.00	0.00	0.00	\$0.00	\$0.00

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Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
19164-BID									
0200									
013	203-01597	Potholing HOUR	40	\$300.00/HOUR	0.00	5.00	5.00	\$1,500.00	\$1,500.00
014	206-00065	Structure Backfill (Flow-Fill) CY	12	\$350.00/CY	0.00	10.00	10.00	\$3,500.00	\$3,500.00
015	207-00210	Stockpile Topsoil CY	645	\$10.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
016	207-00700	Topsoil (Onsite) CY	645	\$35.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
017	208-00012	Erosion Log Type 1 (9 Inch) LF	150	\$5.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
018	208-00020	Silt Fence LF	1,000	\$2.75/LF	0.00	0.00	0.00	\$0.00	\$0.00
019	208-00035	Aggregate Bag LF	108	\$11.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
020	208-00041	Rock Check Dam EACH	10	\$1,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
021	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	4	\$775.00/EACH	0.00	2.00	2.00	\$1,550.00	\$1,550.00
022	208-00070	Vehicle Tracking Pad EACH	2	\$2,200.00/EACH	0.00	1.00	1.00	\$2,200.00	\$2,200.00
023	208-00106	Sweeping (Sediment Removal) HOUR	20	\$155.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
024	208-00207	Erosion Control Management DAY	50	\$235.00/DAY	0.00	2.00	2.00	\$470.00	\$470.00

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19164-BID									
0200									
025	210-00810	Reset Ground Sign EACH	3	\$575.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
026	210-00815	Reset Sign Panel EACH	1	\$365.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
027	210-01130	Reset Guardrail Type 3 LF	143	\$42.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
028	212-00701	Compost (Mechanically Applied) CY	78	\$63.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
029	212-00708	Seeding (Native) Broadcast ACRE	1	\$1,450.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
030	213-00012	Spray-on Mulch Blanket ACRE	1	\$3,600.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
031	213-00150	Bonded Fiber Matrix ACRE	0	\$3,675.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
032	250-00010	Environmental Health and Safety Management L S	1	\$5,200.00/L S	0.00	0.50	0.50	\$2,600.00	\$2,600.00
033	304-06007	Aggregate Base Course (Class 6) CY	148	\$175.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
034	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	376	\$425.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
035	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28) TON	154	\$365.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
036	503-00024	Drilled Shaft (24 Inch) LF	60	\$530.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

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0200									
037	503-00048	Drilled Shaft (48 Inch) LF	42	\$1,000.00/LF	0.00	42.20	42.20	\$42,200.00	\$42,200.00
038	503-00054	Drilled Shaft (54 Inch) LF	168	\$1,100.00/LF	0.00	168.00	168.00	\$184,800.00	\$184,800.00
039	507-00400	Asphalt Slope and Ditch Paving (Asphalt) TON	2	\$3,400.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
040	601-01000	Concrete Class B CY	3	\$1,900.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
041	603-10120	12 Inch Corrugated Steel Pipe LF	100	\$145.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
042	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	3,250	\$37.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
043	606-01340	End Anchorage Type 3D EACH	5	\$1,800.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
044	606-01380	Transition Type 3H EACH	3	\$1,900.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
045	606-01460	Median Terminal EACH	2	\$12,100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
046	606-02003	End Anchorage (Nonflared) EACH	1	\$4,100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
047	606-02005	End Anchorage (Flared) EACH	2	\$4,200.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
048	607-11525	Fence (Plastic) LF	500	\$3.15/LF	0.00	0.00	0.00	\$0.00	\$0.00

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19164-BID									
0200									
049	609-60011	Curb Type 6 (Section M) LF	515	\$18.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
050	612-00003	Delineator (Type III) EACH	10	\$37.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
051	613-00306	3 Inch Electrical Conduit (Bored) LF	200	\$67.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
052	613-01200	2 Inch Electrical Conduit (Plastic) LF	750	\$26.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
053	613-01300	3 Inch Electrical Conduit (Plastic) LF	300	\$30.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
054	613-07002	Type Two Pull Box EACH	7	\$2,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
055	613-10000	Wiring L S	1	\$20,500.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
056	613-13014	Luminaire (LED) (14,000 Lumens) EACH	6	\$1,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
057	613-34400	Light Standard Metal (40 Foot) EACH	5	\$5,100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
058	613-40000	Concrete Foundation Pad EACH	1	\$1,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
059	613-40010	Light Standard Foundation EACH	5	\$6,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
060	613-50109	Meter Power Pedestal EACH	1	\$12,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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0200									
061	613-50365	Transformer Base EACH	5	\$335.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
062	614-00025	Sign Panel (Class I) (Install Only) SF	63	\$16.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
063	614-00027	Sign Panel (Class II) (Install Only) SF	496	\$17.50/SF	0.00	0.00	0.00	\$0.00	\$0.00
064	614-00028	Sign Panel (Class III) (Install Only) SF	2,602	\$25.50/SF	0.00	0.00	0.00	\$0.00	\$0.00
065	614-00612	Steel Signpost (W 6x12) LF	28	\$160.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
066	614-00615	Steel Signpost (W 6x15) LF	70	\$160.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
067	614-00818	Steel Signpost (W 8x18) LF	72	\$180.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
068	614-01554	Steel Signpost (4 Inch Round) (Slipbase) LF	56	\$325.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
069	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase) EACH	13	\$650.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
070	614-03001	Concrete Footing (Type 1) EACH	2	\$2,850.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
071	614-03002	Concrete Footing (Type 2) EACH	2	\$3,100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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19164-BID									
0200									
072	614-03003	Concrete Footing (Type 3) EACH	4	\$3,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
073	614-07105	Modification of Sign Legend EACH	3	\$1,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
074	614-41600	Monotube Overhead Sign Bridge (16 Inch Diameter) EACH	1	\$95,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
075	614-42000	Monotube Overhead Sign Bridge (20 Inch Diameter) EACH	2	\$105,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
076	614-42400	Monotube Overhead Sign Bridge (24 Inch Diameter) EACH	1	\$115,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
077	614-80001	Flashing Beacon (Solar Powered) EACH	3	\$12,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
078	615-00030	Embankment Protector Type 3 EACH	2	\$1,300.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
079	625-00000	Construction Surveying L S	1	\$60,500.00/L S	0.00	0.20	0.20	\$12,100.00	\$12,100.00
080	626-00000	Mobilization L S	1	\$240,000.00/L S	0.00	0.49	0.49	\$117,791.95	\$117,791.95
081	627-00008	Modified Epoxy Pavement Marking GAL	94	\$265.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
082	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol) SF	3,241	\$29.00/SF	0.00	0.00	0.00	\$0.00	\$0.00

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19164-BID									
0200									
083	630-00000	Flagging HOUR	480	\$44.00/HOUR	0.00	2.00	2.00	\$88.00	\$88.00
084	630-00007	Traffic Control Inspection DAY	24	\$145.00/DAY	0.00	16.00	16.00	\$2,320.00	\$2,320.00
085	630-00012	Traffic Control Management DAY	60	\$1,100.00/DAY	0.00	20.00	20.00	\$22,000.00	\$22,000.00
086	630-00015	Uniformed Traffic Control Coordination HOUR	10	\$21.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
087	630-80001	Flashing Beacon (Portable) EACH	12	\$310.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
088	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	12	\$93.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
089	630-80341	Construction Traffic Sign (Panel Size A) EACH	81	\$52.00/EACH	0.00	5.00	5.00	\$260.00	\$260.00
090	630-80342	Construction Traffic Sign (Panel Size B) EACH	28	\$52.00/EACH	0.00	20.50	20.50	\$1,066.00	\$1,066.00
091	630-80343	Construction Traffic Sign (Panel Size C) EACH	8	\$52.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
092	630-80355	Portable Message Sign Panel EACH	2	\$3,100.00/EACH	0.00	2.00	2.00	\$6,200.00	\$6,200.00

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19164-BID									
0200									
093	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	2	\$825.00/EACH	0.00	0.50	0.50	\$412.50	\$412.50
094	630-80360	Drum Channelizing Device EACH	180	\$23.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
095	630-80380	Traffic Cone EACH	50	\$15.50/EACH	0.00	27.00	27.00	\$418.50	\$418.50
096	630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary) EACH	2	\$49,000.00/EACH	0.00	0.50	0.50	\$24,500.00	\$24,500.00
097	700-70010	F/A Minor Contract Revisions F A	100,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
098	700-70014	F/A Incentive F A	10,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
099	700-70016	F/A Fuel Cost Adjustment F A	0	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
100	700-70019	F/A Asphalt Cement Cost Adjustment F A	0	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
101	700-70023	F/A On-The-Job Trainee F A	5,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
102	700-70082	F/A Furnish & Install Electrical Service F A	20,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
103	700-70100	F/A Relocate F A	25,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

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19164-BID										
0200										
104	700-70350	F/A Removal of Obstruction F A	25,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00	
105	700-70360	F/A Signs, Delineators and Mileposts F A	50,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00	
106	700-70380	F/A Erosion Control F A	25,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00	
107	700-70570	F/A Guardrail F A	150,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00	
108	700-70587	F/A Hazardous Waste Disposal F A	100,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00	
								0200 Total	\$426,206.95	\$426,206.95
0400										
109	620-00002	Field Office (Class 2) EACH	1	\$50,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00	
110	620-00020	Sanitary Facility EACH	2	\$4,300.00/EACH	0.00	1.00	1.00	\$4,300.00	\$4,300.00	
								0400 Total	\$4,300.00	\$4,300.00
								19164-BID Total	\$430,506.95	\$430,506.95
								Invoice Total	\$430,506.95	\$430,506.95