

ESTIMATE SUMMARY

08:10:07

CONTID: C16736

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 16736-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 1.0 DAYS

TIME ALLOW:

10 WORK DAYS

I-25 SINKHOLE

PERCENT TIME: 10.00

ORIG TIME ALLOW:

10 WORK DAYS

PROJECT NO: C 0253-202  
 I-25 Sinkhole  
 NAME OF ROAD: I-25  
 PROJECT COUNTIES: DENVER

CONTRACTOR:  
 JALISCO INTERNATIONAL, INC.  
 6663 COLORADO BLVD.

PAY PERIOD ENDING	02/20/2008	DATE TIME STARTED	02/07/2008
DATE LET	02/15/2008	DATE WORK BEGAN	02/07/2008
DATE AWARDED	02/15/2008	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	02/07/2008	DATE ACCEPTED	
DATE NOTICE TO PROCEED	02/07/2008		

COMMERCE CITY CO 80022 303/287-8905

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,120,510.20 PARTICIPATING	\$ 500.00	\$ 500.00
AWARD PROJECT AMT:	\$ 820,290.00 NON-PARTICIPATING	827,118.80	827,118.80
PERCENT COMPLETE:	73.86% TOTAL EARNINGS	827,618.80	827,618.80
FUNDS AVAILABLE:	\$ 292,891.40 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	827,618.80	827,618.80
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-12,304.35	-12,304.35
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	815,314.45	815,314.45
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	815,314.45	815,314.45
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 815,314.45

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16736  
 PCN: 16736-BID  
 PROJECT: C 0253-202

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 03/21/2008

08:10:07

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0200 ROADWAY						
0005	202-00019	REMOVAL OF INLET	1.000 EACH 2,500.00000	0.000 1.000 1.000	2,500.00	2,500.00
0010	202-00210	REMOVAL OF CONCRETE PAVEMENT (12 INCH CONCRETE)	2,284.000 SY 30.00000	0.000 2,284.000 2,284.000	68,520.00	68,520.00
0015	202-00220	REMOVAL OF ASPHALT MAT	1,156.000 SY 15.00000	0.000 1,156.000 1,156.000	17,340.00	17,340.00
0020	202-00250	REMOVAL OF PAVEMENT MARKING	4,860.000 SF 4.00000	0.000 4,860.000 4,860.000	19,440.00	19,440.00
0025	202-01140	REMOVAL OF GUARDRAIL TYPE 4	1,555.000 LF 30.00000	0.000 1,361.000 1,361.000	40,830.00	40,830.00
0030	202-05019	SAWING CONCRETE (SPECIAL) (12 INCH CONCRETE)	1,329.000 LF 15.00000	0.000 1,329.000 1,329.000	19,935.00	19,935.00
0035	203-00100	MUCK EXCAVATION	2,500.000 CY 15.00000	0.000 1,436.000 1,436.000	21,540.00	21,540.00
0040	203-01620	SWEEPING	24.000 HOUR 165.00000	0.000 19.000 19.000	3,135.00	3,135.00
0045	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	40.000 CY 100.00000	0.000 20.000 20.000	2,000.00	2,000.00
0050	208-00045	CONCRETE WASHOUT STRUCTURE	2.000 EACH 2,000.00000	0.000 2.000 2.000	4,000.00	4,000.00
0055	208-00050	STORM DRAIN INLET PROTECTION	8.000 EACH 500.00000	0.000 8.000 8.000	4,000.00	4,000.00

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CAT NO0200 ROADWAY						
0060	210-00810	RESET GROUND SIGN	1.000 EACH 250.00000	0.000 1.000 1.000	250.00	250.00
0065	210-01140	RESET GUARDRAIL TYPE 4	1,300.000 LF 8.00000	0.000 680.000 680.000	5,440.00	5,440.00
0070	304-06000	AGGREGATE BASE COURSE (CLASS 6)	3,000.000 TON 35.00000	0.000 2,245.000 2,245.000	78,575.00	78,575.00
0075	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	87.660 TON 220.00000	0.000 87.660 87.660	19,285.20	19,285.20
0080	403-33841	HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)	500.000 TON 120.00000	0.000 477.730 477.730	57,327.60	57,327.60
0085	412-01220	CONCRETE PAVEMENT (12 INCH) (FAST TRACK)	2,345.000 SY 120.00000	0.000 2,345.000 2,345.000	281,400.00	281,400.00
0090	412-15010	CLEANING AND GROUTING CONCRETE PAVEMENT JOINT	500.000 LF 5.00000	0.000 313.000 313.000	1,565.00	1,565.00
0095	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	200.000 LF 65.00000	0.000 48.000 48.000	3,120.00	3,120.00
0100	604-26005	VANE GRATE INLET (DOUBLE) (5 FOOT)	1.000 EACH 7,500.00000	0.000 1.000 1.000	7,500.00	7,500.00
0105	606-00720	GUARDRAIL TYPE 7 (STYLE CC)	261.000 LF 80.00000	0.000 261.000 261.000	20,880.00	20,880.00
0110	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	300.000 LF 20.00000	0.000 150.000 150.000	3,000.00	3,000.00

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CAT NO0200 ROADWAY						
0115	625-00001	CONSTRUCTION SURVEYING (HOURLY)	19.000	0.000		
			HOUR	19.000	3,135.00	
			165.00000	19.000		3,135.00
0120	626-00000	MOBILIZATION	1.000	0.000		
			L S	1.000	60,000.00	
			60,000.00000	1.000		60,000.00
0125	627-00001	PAVEMENT MARKING PAINT	51.000	0.000		
			GAL	51.000	7,650.00	
			150.00000	51.000		7,650.00
0130	627-03003	PREFORMED PLASTIC PAVEMENT MARKING (TYPE C) (INLAID)	1,994.000	0.000		
			SF	1,994.000	39,880.00	
			20.00000	1,994.000		39,880.00
0135	630-00000	FLAGGING	98.000	0.000		
			HOUR	98.000	2,450.00	
			25.00000	98.000		2,450.00
0140	630-00003	UNIFORMED TRAFFIC CONTROL	72.000	0.000		
			HOUR	38.500	2,887.50	
			75.00000	38.500		2,887.50
0145	630-00012	TRAFFIC CONTROL MANAGEMENT	10.000	0.000		
			DAY	9.000	4,500.00	
			500.00000	9.000		4,500.00
0150	630-80001	FLASHING BEACON (PORTABLE)	4.000	0.000		
			EACH	3.600	5,400.00	
			1,500.00000	3.600		5,400.00
0155	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY)	12.000	0.000		
			EACH	3.600	1,260.00	
			350.00000	3.600		1,260.00
0160	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	8.000	0.000		
			EACH	7.200	468.00	
			65.00000	7.200		468.00
0165	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	27.000	0.000		
			EACH	24.300	2,065.50	
			85.00000	24.300		2,065.50

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CAT NO0200 ROADWAY							
0170	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	10.000	0.000			
			EACH	5.400	540.00		
			100.00000	5.400		540.00	
0175	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	136.000	0.000			
			EACH	122.400	6,120.00		
			50.00000	122.400		6,120.00	
0180	630-80378	GLARE SCREEN (TEMPORARY)	330.000	0.000			
			LF	297.000	5,940.00		
			20.00000	297.000		5,940.00	
0185	630-80380	TRAFFIC CONE	500.000	0.000			
			EACH	270.000	3,240.00		
			12.00000	270.000		3,240.00	
0190	630-85040	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000	0.000			
			EACH	0.000	0.00		
			3,500.00000	0.000		0.00	
0195	700-70010	F/A MINOR CONTRACT REVISIONS	196,420.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0200	700-70034	F/A (CONCRETE PAVEMENT GRINDING)	5,600.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	1,120,010.20 \$	827,118.80 \$	827,118.80
CAT NO0400 CONSTRUCTION ENGINEERING							
0205	620-00020	SANITARY FACILITY	1.000	0.000			
			EACH	1.000	500.00		
			500.00000	1.000		500.00	
			CAT 0400	CURRENT AMT \$	500.00 \$	500.00 \$	500.00
PROJECT TOTAL			CURRENT AMT \$	1,120,510.20 \$	827,618.80 \$	827,618.80	