

ESTIMATE SUMMARY

10:56:22

CONTID: C16736

ESTIMATE NO: 0002 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	04/18/2008	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	03/17/2008
DATE CONTRACT EXECUTED	02/07/2008	DATE ACCEPTED	03/17/2008
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	\$ 0.00
AWARD PROJECT AMT:	\$ 820,290.00 NON-PARTICIPATING	837,348.65	10,229.85
PERCENT COMPLETE:	74.77% TOTAL EARNINGS	837,848.65	10,229.85
FUNDS AVAILABLE:	\$ 282,661.55 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	837,848.65	10,229.85
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-12,304.35	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	825,544.30	10,229.85
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	825,544.30	10,229.85
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 10,229.85

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 04/18/2008

10:56:22

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	202-00019	REMOVAL OF INLET	1.000 EACH 2,500.00000	1.000 0.000 1.000	0.00 0.00	2,500.00
0010	202-00210	*REMOVAL OF CONCRETE PAVEMENT (12 INCH CONCRETE)	2,284.000 SY 30.00000	2,284.000 0.000 2,284.000	0.00 0.00	68,520.00
0015	202-00220	*REMOVAL OF ASPHALT MAT	1,156.000 SY 15.00000	1,156.000 0.000 1,156.000	0.00 0.00	17,340.00
0020	202-00250	*REMOVAL OF PAVEMENT MARKING	4,860.000 SF 4.00000	4,860.000 0.000 4,860.000	0.00 0.00	19,440.00
0025	202-01140	REMOVAL OF GUARDRAIL TYPE 4	1,555.000 LF 30.00000	1,361.000 0.000 1,361.000	0.00 0.00	40,830.00
0030	202-05019	SAWING CONCRETE (SPECIAL) (12 INCH CONCRETE)	1,329.000 LF 15.00000	1,329.000 0.000 1,329.000	0.00 0.00	19,935.00
0035	203-00100	MUCK EXCAVATION	2,500.000 CY 15.00000	1,436.000 0.000 1,436.000	0.00 0.00	21,540.00
0040	203-01620	*SWEEPING	24.000 HOUR 165.00000	19.000 0.000 19.000	0.00 0.00	3,135.00
0045	206-00065	STRUCTURE BACKFILL (FLOW-FILL)	40.000 CY 100.00000	20.000 0.000 20.000	0.00 0.00	2,000.00
0050	208-00045	CONCRETE WASHOUT STRUCTURE	2.000 EACH 2,000.00000	2.000 0.000 2.000	0.00 0.00	4,000.00
0055	208-00050	STORM DRAIN INLET PROTECTION	8.000 EACH 500.00000	8.000 0.000 8.000	0.00 0.00	4,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 04/18/2008
 10:56:22

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						
0060	210-00810	RESET GROUND SIGN	1.000 EACH	1.000 0.000	0.00	
			250.00000	1.000		250.00
0065	210-01140	RESET GUARDRAIL TYPE 4	1,300.000 LF	680.000 0.000	0.00	
			8.00000	680.000		5,440.00
0070	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	3,000.000 TON	2,245.000 212.810	7,448.35	
			35.00000	2,457.810		86,023.35
0075	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	87.660 TON	87.660 0.000	0.00	
			220.00000	87.660		19,285.20
0080	403-33841	*HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)	500.000 TON	477.730 0.000	0.00	
			120.00000	477.730		57,327.60
0085	412-01220	*CONCRETE PAVEMENT (12 INCH) (FAST TRACK)	2,345.000 SY	2,345.000 0.000	0.00	
			120.00000	2,345.000		281,400.00
0090	412-15010	CLEANING AND GROUTING CONCRETE PAVEMENT JOINT	500.000 LF	313.000 0.000	0.00	
			5.00000	313.000		1,565.00
0095	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	200.000 LF	48.000 0.000	0.00	
			65.00000	48.000		3,120.00
0100	604-26005	*VANE GRATE INLET (DOUBLE) (5 FOOT)	1.000 EACH	1.000 0.000	0.00	
			7,500.00000	1.000		7,500.00
0105	606-00720	GUARDRAIL TYPE 7 (STYLE CC)	261.000 LF	261.000 0.000	0.00	
			80.00000	261.000		20,880.00
0110	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	300.000 LF	150.000 0.000	0.00	
			20.00000	150.000		3,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 04/18/2008
 10:56:22

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						
0115	625-00001	CONSTRUCTION SURVEYING (HOURLY)	19.000	19.000		
			HOUR	0.000	0.00	
			165.00000	19.000		3,135.00
0120	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			60,000.00000	1.000		60,000.00
0125	627-00001	*PAVEMENT MARKING PAINT	51.000	51.000		
			GAL	0.000	0.00	
			150.00000	51.000		7,650.00
0130	627-03003	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE C) (INLAID)	1,994.000	1,994.000		
			SF	0.000	0.00	
			20.00000	1,994.000		39,880.00
0135	630-00000	FLAGGING	98.000	98.000		
			HOUR	0.000	0.00	
			25.00000	98.000		2,450.00
0140	630-00003	UNIFORMED TRAFFIC CONTROL	72.000	38.500		
			HOUR	0.000	0.00	
			75.00000	38.500		2,887.50
0145	630-00012	TRAFFIC CONTROL MANAGEMENT	10.000	9.000		
			DAY	0.000	0.00	
			500.00000	9.000		4,500.00
0150	630-80001	FLASHING BEACON (PORTABLE)	4.000	3.600		
			EACH	0.400	600.00	
			1,500.00000	4.000		6,000.00
0155	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY)	12.000	3.600		
			EACH	0.400	140.00	
			350.00000	4.000		1,400.00
0160	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	8.000	7.200		
			EACH	0.800	52.00	
			65.00000	8.000		520.00
0165	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	27.000	24.300		
			EACH	2.700	229.50	
			85.00000	27.000		2,295.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 04/18/2008

ESTIMATE NO: 0002

10:56:22

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							
0170	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	10.000	5.400			
			EACH	0.600	60.00		
			100.00000	6.000		600.00	
0175	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	136.000	122.400			
			EACH	13.600	680.00		
			50.00000	136.000		6,800.00	
0180	630-80378	GLARE SCREEN (TEMPORARY)	330.000	297.000			
			LF	33.000	660.00		
			20.00000	330.000		6,600.00	
0185	630-80380	TRAFFIC CONE	500.000	270.000			
			EACH	30.000	360.00		
			12.00000	300.000		3,600.00	
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 \$	10,229.85 \$	837,348.65
CAT NO0400 CONSTRUCTION ENGINEERING							
0205	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			500.00000	1.000		500.00	
			CAT 0400	CURRENT AMT \$	500.00 \$	0.00 \$	500.00
PROJECT TOTAL			CURRENT AMT \$	1,120,510.20 \$	10,229.85 \$	837,848.65	