

ESTIMATE SUMMARY

21:39:07

CONTID: C16878

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 16878-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 1.0 DAYS

TIME ALLOW:

65 WORK DAYS

I-225 MEDIAN CABLE BARRIER & SH 83 TPYE 7 BARRIER

PERCENT TIME: 1.54

ORIG TIME ALLOW:

65 WORK DAYS

PROJECT NO:

SHE2254-075

I-225 MEDIAN CABLE BARRIER & SH 83 TPYE 7 BARRIER

NAME OF ROAD:

225A

PROJECT COUNTIES:

ARAPAHOE, REGION 6

CONTRACTOR:

JALISCO INTERNATIONAL, INC.

PAY PERIOD ENDING

07/31/2009

DATE TIME STARTED 07/26/2009

6663 COLORADO BLVD.

DATE LET

05/21/2009

DATE WORK BEGAN 07/26/2009

DATE AWARDED

06/01/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED

06/11/2009

DATE ACCEPTED

COMMERCE CITY

CO 80022

303/287-8905

DATE NOTICE TO PROCEED

07/26/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 950,949.40 PARTICIPATING	\$ 63,753.00	\$ 63,753.00
AWARD PROJECT AMT:	\$ 854,374.40 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	6.70% TOTAL EARNINGS	63,753.00	63,753.00
FUNDS AVAILABLE:	\$ 887,196.40 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	63,753.00	63,753.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,687.59	-1,687.59
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	62,065.41	62,065.41
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	62,065.41	62,065.41
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 62,065.41

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16878
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 PROJECT: SHE2254-075

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 08/06/2009

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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	202-00090	*REMOVAL OF DELINEATOR	113.000 EACH 6.35000	0.000 0.000 0.000	0.00 0.00	0.00
0010	203-01500	BLADING	75.000 HOUR 145.00000	0.000 0.000 0.000	0.00 0.00	0.00
0015	203-01597	POTHOLING	20.000 HOUR 185.00000	0.000 0.000 0.000	0.00 0.00	0.00
0020	207-00205	TOPSOIL	4,450.000 CY 7.00000	0.000 0.000 0.000	0.00 0.00	0.00
0025	208-00004	SILT BERM	756.000 LF 10.00000	0.000 0.000 0.000	0.00 0.00	0.00
0030	208-00045	CONCRETE WASHOUT STRUCTURE	3.000 EACH 650.00000	0.000 0.000 0.000	0.00 0.00	0.00
0035	208-00050	STORM DRAIN INLET PROTECTION	15.000 EACH 200.00000	0.000 7.000 7.000	1,400.00	1,400.00
0040	208-00070	STABILIZED CONSTRUCTION ENTRANCE	5.000 EACH 1,500.00000	0.000 5.000 5.000	7,500.00	7,500.00
0045	208-00206	EROSION CONTROL SUPERVISOR	20.000 DAY 210.00000	0.000 3.000 3.000	630.00	630.00
0050	212-00006	*SEEDING (NATIVE)	7.760 ACRE 845.00000	0.000 0.000 0.000	0.00	0.00
0055	212-00032	*SOIL CONDITIONING	7.760 ACRE 1,955.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0060	213-00061	*MULCH TACKIFIER 0	776.000	0.000		
			LB	0.000	0.00	
			0.70000	0.000		0.00
0065	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	37,756.000	0.000		
			SY	0.000	0.00	
			1.05000	0.000		0.00
0070	601-03000	*CONCRETE CLASS D	18.000	0.000		
			CY	0.000	0.00	
			180.00000	0.000		0.00
0075	606-20010	*TENSIONED CABLE BARRIER	12,707.000	0.000		
			LF	0.000	0.00	
			11.00000	0.000		0.00
0080	606-21010	*END ANCHORAGE (TENSIONED CABLE BARRIER)	6.000	0.000		
			EACH	0.000	0.00	
			2,860.00000	0.000		0.00
0085	608-01550	PLACE ASPHALT MILLINGS	5,757.000	0.000		
			SY	0.000	0.00	
			6.00000	0.000		0.00
0090	612-00001	*DELINEATOR (TYPE I)	47.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0095	612-00002	*DELINEATOR (TYPE II)	2.000	0.000		
			EACH	0.000	0.00	
			26.25000	0.000		0.00
0100	612-00003	*DELINEATOR (TYPE III)	30.000	0.000		
			EACH	0.000	0.00	
			27.50000	0.000		0.00
0105	612-00022	*DELINEATOR (TYPE II) (BARRIER)	65.000	0.000		
			EACH	0.000	0.00	
			20.75000	0.000		0.00
0110	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.200	660.00	
			3,300.00000	0.200		660.00

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CAT NO0200 ROADWAY						
0115	626-00000	*MOBILIZATION	0.500	0.000		
			L S	0.125	3,750.00	
			30,000.00000	0.125		3,750.00
0120	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	1.000	3,000.00	
			3,000.00000	1.000		3,000.00
0125	630-00003	UNIFORMED TRAFFIC CONTROL	440.000	0.000		
			HOUR	7.500	435.00	
			58.00000	7.500		435.00
0130	630-00004	TRAFFIC CONTROL VEHICLE	1.000	0.000		
			EACH	0.500	2,350.00	
			4,700.00000	0.500		2,350.00
0135	630-00007	TRAFFIC CONTROL INSPECTION	22.000	0.000		
			DAY	5.000	575.00	
			115.00000	5.000		575.00
0140	630-00012	TRAFFIC CONTROL MANAGEMENT	45.000	0.000		
			DAY	1.000	600.00	
			600.00000	1.000		600.00
0145	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	34.000	0.000		
			EACH	10.000	430.00	
			43.00000	10.000		430.00
0150	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	34.000	0.000		
			EACH	12.500	787.50	
			63.00000	12.500		787.50
0155	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	13.000	0.000		
			EACH	6.500	715.00	
			110.00000	6.500		715.00
0160	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	160.000	0.000		
			SF	48.000	1,008.00	
			21.00000	48.000		1,008.00
0165	630-80355	PORTABLE MESSAGE SIGN PANEL	2.000	0.000		
			EACH	1.000	5,800.00	
			5,800.00000	1.000		5,800.00

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CAT NO0200 ROADWAY						
0170	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000 EACH 1,000.00000	0.000 0.500 0.500	500.00	500.00
0175	630-80360	DRUM CHANNELIZING DEVICE	100.000 EACH 47.00000	0.000 0.000 0.000	0.00	0.00
0180	630-80380	TRAFFIC CONE	300.000 EACH 9.00000	0.000 112.500 112.500	1,012.50	1,012.50
0185	630-85040	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000 EACH 16,500.00000	0.000 0.500 0.500	8,250.00	8,250.00
0190	700-70010	F/A MINOR CONTRACT REVISIONS	75,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0195	700-70011	F/A PARTNERING	500.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0200	700-70016	F/A FUEL COST ADJUSTMENT	3,500.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0205	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0210	700-70028	F/A ESB PROGRAM	7,500.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0215	700-70380	F/A EROSION CONTROL	7,500.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
			CAT 0200 CURRENT AMT \$	568,656.80 \$	39,403.00 \$	39,403.00

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CAT NO0201 ROADWAY						
0220	202-00200	REMOVAL OF SIDEWALK	2.000	0.000		
			SY	0.000	0.00	
			130.00000	0.000		0.00
0225	202-00250	*REMOVAL OF PAVEMENT MARKING	5,520.000	0.000		
			SF	0.000	0.00	
			1.05000	0.000		0.00
0230	210-04010	ADJUST MANHOLE	1.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0235	601-40401	STRUCTURAL CONCRETE STAIN	9,039.000	0.000		
			SF	0.000	0.00	
			1.50000	0.000		0.00
0240	606-00720	GUARDRAIL TYPE 7 (STYLE CC)	3,930.000	0.000		
			LF	0.000	0.00	
			56.00000	0.000		0.00
0245	608-00000	CONCRETE SIDEWALK	2.000	0.000		
			SY	0.000	0.00	
			240.00000	0.000		0.00
0250	612-00022	*DELINEATOR (TYPE II) (BARRIER)	21.000	0.000		
			EACH	0.000	0.00	
			20.75000	0.000		0.00
0255	614-00012	*SIGN PANEL (CLASS II)	10.000	0.000		
			SF	0.000	0.00	
			16.00000	0.000		0.00
0260	614-01583	*STL SIGN SUPP(2-1/2 IN RD SCH 80) (PO&SLIP)	2.000	0.000		
			EACH	0.000	0.00	
			385.00000	0.000		0.00
0265	614-85001	IMPACT ATTENUATOR	2.000	0.000		
			EACH	0.000	0.00	
			21,000.00000	0.000		0.00
0270	626-00000	*MOBILIZATION	0.500	0.000		
			L S	0.125	3,750.00	
			30,000.00000	0.125		3,750.00

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CAT NO0201 ROADWAY						
0275	627-00005	*EPOXY PAVEMENT MARKING	67.000 GAL	0.000 0.000	0.00	0.00
			79.00000	0.000		0.00
0280	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	54.000 GAL	0.000 0.000	0.00	0.00
			23.00000	0.000		0.00
0285	627-02010	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE II) (INLAID)	1,314.000 SF	0.000 0.000	0.00	0.00
			12.65000	0.000		0.00
0290	627-30327	*PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE III)	107.000 SF	0.000 0.000	0.00	0.00
			23.25000	0.000		0.00
0295	627-30332	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	1,650.000 SF	0.000 0.000	0.00	0.00
			6.35000	0.000		0.00
0300	630-00000	FLAGGING	240.000 HOUR	0.000 0.000	0.00	0.00
			22.00000	0.000		0.00
0305	630-00007	TRAFFIC CONTROL INSPECTION	10.000 DAY	0.000 0.000	0.00	0.00
			115.00000	0.000		0.00
0310	630-00012	TRAFFIC CONTROL MANAGEMENT	20.000 DAY	0.000 0.000	0.00	0.00
			600.00000	0.000		0.00
0315	630-85010	IMPACT ATTENUATOR (TEMPORARY)	2.000 EACH	0.000 0.000	0.00	0.00
			4,000.00000	0.000		0.00
			CAT 0201	CURRENT AMT \$	361,692.60 \$	3,750.00 \$
			CAT NO0400	CONSTRUCTION ENGINEERING BID ITEM		3,750.00
0320	620-00002	FIELD OFFICE (CLASS 2)	1.000 EACH	0.000 1.000	20,000.00	20,000.00
			20,000.00000	1.000		20,000.00

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEM						
0325	620-00020	SANITARY FACILITY	2.000	0.000		
			EACH	2.000	600.00	
			300.00000	2.000		600.00
		CAT 0400	CURRENT AMT	\$ 20,600.00	\$ 20,600.00	\$ 20,600.00
		PROJECT TOTAL	CURRENT AMT	\$ 950,949.40	\$ 63,753.00	\$ 63,753.00