

ESTIMATE SUMMARY

10:01:19

CONTID: C17198

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 17198-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 20.0 DAYS

TIME ALLOW:

34 WORK DAYS

US 6 NOISE WALL AT NORTH FRONTAGE RD.

PERCENT TIME: 58.82

ORIG TIME ALLOW:

34 WORK DAYS

PROJECT NO: C 0062-024

US 6 NOISE WALL AT NORTH FRONTAGE RD.

NAME OF ROAD: NORTH FRONTAGE RD ON US 6

PROJECT COUNTIES: JEFFERSON, REGION 6

CONTRACTOR:

JALISCO INTERNATIONAL, INC.

PAY PERIOD ENDING 10/19/2009

DATE TIME STARTED 08/10/2009

6663 COLORADO BLVD.

DATE LET 05/28/2009

DATE WORK BEGAN 08/10/2009

DATE AWARDED 06/19/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED 07/01/2009

DATE ACCEPTED

COMMERCE CITY CO 80022 303/287-8905

DATE NOTICE TO PROCEED 08/10/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 212,635.25 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 191,915.00 NON-PARTICIPATING	89,484.25	10,800.00
PERCENT COMPLETE:	42.08% TOTAL EARNINGS	89,484.25	10,800.00
FUNDS AVAILABLE:	\$ 123,151.00 STOCKPILED MATERIALS	3,848.07	3,848.07
	GROSS EARNINGS	93,332.32	14,648.07
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,374.93	-324.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	90,957.39	14,324.07
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	90,957.39	14,324.07
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 14,324.07

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	201-00000	CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			2,500.00000	1.000		2,500.00
0010	202-00011	TREE TRIMMING	20.000	20.000		
			EACH	0.000	0.00	
			150.00000	20.000		3,000.00
0015	202-00220	*REMOVAL OF ASPHALT MAT	28.000	28.000		
			SY	0.000	0.00	
			12.00000	28.000		336.00
0020	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	325.000	325.000		
			LF	0.000	0.00	
			3.25000	325.000		1,056.25
0025	202-01300	*REMOVAL OF END ANCHORAGE	2.000	2.000		
			EACH	0.000	0.00	
			150.00000	2.000		300.00
0030	203-01597	*POTHOLING	6.000	6.000		
			HOUR	0.000	0.00	
			170.00000	6.000		1,020.00
0035	208-00002	EROSION LOG (12 INCH)	280.000	280.000		
			LF	0.000	0.00	
			5.75000	280.000		1,610.00
0040	208-00015	SAND BAG	5.000	0.000		
			EACH	0.000	0.00	
			11.00000	0.000		0.00
0045	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			900.00000	1.000		900.00
0050	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	10.000	0.000		
			HOUR	0.000	0.00	
			75.00000	0.000		0.00
0055	208-00205	EROSION CONTROL SUPERVISOR	40.000	4.000		
			HOUR	0.000	0.00	
			65.00000	4.000		260.00

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CAT NO0200 ROADWAY						
0060	210-00810	RESET GROUND SIGN	2.000 EACH 240.00000	0.000 0.000 0.000	0.00 0.00	0.00
0065	403-00721	HOT MIX ASPHALT (PATCHING) (ASPHALT)	54.000 SY 100.00000	0.000 54.000 54.000	5,400.00	5,400.00
0070	503-00024	*DRILLED CAISSON (24 INCH)	332.000 LF 80.00000	332.000 0.000 332.000	0.00	26,560.00
0075	507-00000	CONCRETE SLOPE AND DITCH PAVING	1.000 CY 800.00000	1.000 0.000 1.000	0.00	800.00
0080	509-00000	STRUCTURAL STEEL	2,443.000 LB 3.50000	0.000 0.000 0.000	0.00	0.00
0080		MATERIAL ALLOWANCE STOCKPILED MATERIAL STRUCTURAL STEEL		0.000 2,983.000 2,983.000	3,848.07	3,848.07
0085	601-40300	*STRUCTURAL CONCRETE COATING	229.000 SY 9.00000	0.000 0.000 0.000	0.00	0.00
0090	601-40400	*STRUCTURAL CONCRETE STAIN	240.000 SY 6.00000	0.000 0.000 0.000	0.00	0.00
0095	606-01370	*TRANSITION TYPE 3G	1.000 EACH 1,675.00000	0.000 1.000 1.000	1,675.00	1,675.00
0100	606-02003	*END ANCHORAGE (NONFLARED)	1.000 EACH 2,500.00000	0.000 1.000 1.000	2,500.00	2,500.00
0105	606-10705	BRIDGE RAIL TYPE 7 (SPECIAL)	247.000 LF 100.00000	247.000 0.000 247.000	0.00	24,700.00

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CAT NO0200 ROADWAY						
0110	607-15100	FENCE (SOUND BARRIER)	1,020.000	0.000		
			SF	0.000	0.00	
			54.00000	0.000		0.00
0115	607-53136	*FENCE CHAIN LINK (36 INCH)	19.000	0.000		
			LF	0.000	0.00	
			60.00000	0.000		0.00
0120	626-00000	*MOBILIZATION	1.000	0.516		
			L S	0.000	0.00	
			20,000.00000	0.516		10,320.00
0125	627-00002	*THERMOPLASTIC PAVEMENT MARKING	145.000	0.000		
			SF	0.000	0.00	
			10.50000	0.000		0.00
0130	627-00005	*EPOXY PAVEMENT MARKING	8.000	0.000		
			GAL	0.000	0.00	
			236.00000	0.000		0.00
0135	630-00007	TRAFFIC CONTROL INSPECTION	44.000	19.000		
			DAY	5.000	625.00	
			125.00000	24.000		3,000.00
0140	630-00012	TRAFFIC CONTROL MANAGEMENT	4.000	1.000		
			DAY	1.000	600.00	
			600.00000	2.000		1,200.00
0145	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY)	6.000	3.000		
			EACH	0.000	0.00	
			185.00000	3.000		555.00
0150	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	5.000	2.500		
			EACH	0.000	0.00	
			100.00000	2.500		250.00
0155	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	5.000	2.500		
			EACH	0.000	0.00	
			186.00000	2.500		465.00
0160	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	41.000	20.500		
			SF	0.000	0.00	
			24.00000	20.500		492.00

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CAT NO0200 ROADWAY							
0165	630-80360	DRUM CHANNELIZING DEVICE	30.000	15.000			
			EACH	0.000	0.00		
			39.00000	15.000		585.00	
0170	630-80380	TRAFFIC CONE	0.000	0.000			
			EACH	0.000	0.00		
			12.00000	0.000		0.00	
0175	700-70002	F/A ANTICIPATED CMO	27,617.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0180	700-70010	F/A MINOR CONTRACT REVISIONS	3,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0185	700-70011	F/A PARTNERING	500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0190	700-70380	F/A EROSION CONTROL	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 212,635.25	\$ 14,648.07	\$ 93,332.32
			PROJECT TOTAL	CURRENT AMT	\$ 212,635.25	\$ 14,648.07	\$ 93,332.32