

ESTIMATE SUMMARY

10:02:14

CONTID: C17198

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 17198-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 31.0 DAYS

TIME ALLOW:

34 WORK DAYS

US 6 NOISE WALL AT NORTH FRONTAGE RD.

PERCENT TIME: 91.18

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 07/20/2010

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 05/07/2010

DATE CONTRACT EXECUTED 07/01/2009

DATE ACCEPTED 05/07/2010

COMMERCE CITY CO 80022 303/287-8905

DATE NOTICE TO PROCEED 08/10/2009

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 218,144.75	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 191,915.00	NON-PARTICIPATING	202,083.44	4,180.59
PERCENT COMPLETE:	92.64%	TOTAL EARNINGS	202,083.44	4,180.59
FUNDS AVAILABLE:	\$ 16,061.31	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	202,083.44	4,180.59
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-2,878.73	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	199,204.71	4,180.59
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	199,204.71	4,180.59
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 4,180.59

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17198
 PCN: 17198-BID
 PROJECT: C 0062-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2
 ESTIMATE RUN 07/20/2010
 10:02:14

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		
			HOURL	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	0.000	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		
			HOURL	0.000	0.00	
			75.00000	0.000		0.00
0055	208-00205	EROSION CONTROL SUPERVISOR	40.000	4.000		
			HOURL	0.000	0.00	
			65.00000	4.000		260.00

CONTID: C17198
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 3
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 10:02:14

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CAT NO0200 ROADWAY						
0060	210-00810	RESET GROUND SIGN	0.000	0.000		
			EACH	0.000	0.00	
			240.00000	0.000		0.00
0065	403-00721	HOT MIX ASPHALT (PATCHING) (ASPHALT)	54.000	54.000		
			SY	0.000	0.00	
			100.00000	54.000		5,400.00
0070	503-00024	*DRILLED CAISSON (24 INCH)	332.000	332.000		
			LF	0.000	0.00	
			80.00000	332.000		26,560.00
0075	507-00000	CONCRETE SLOPE AND DITCH PAVING	1.000	1.000		
			CY	0.000	0.00	
			800.00000	1.000		800.00
0080	509-00000	STRUCTURAL STEEL	2,985.000	2,985.000		
			LB	0.000	0.00	
			3.50000	2,985.000		10,447.50
0080		MATERIAL ALLOWANCE STOCKPILED MATERIAL STRUCTURAL STEEL		0.000		
			LB	0.000	0.00	
			1.29000	0.000		0.00
0085	601-40300	*STRUCTURAL CONCRETE COATING	229.000	229.000		
			SY	0.000	0.00	
			9.00000	229.000		2,061.00
0090	601-40400	*STRUCTURAL CONCRETE STAIN	315.000	315.000		
			SY	0.000	0.00	
			6.00000	315.000		1,890.00
0095	606-01370	*TRANSITION TYPE 3G	1.000	1.000		
			EACH	0.000	0.00	
			1,675.00000	1.000		1,675.00
0100	606-02003	*END ANCHORAGE (NONFLARED)	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
0105	606-10705	BRIDGE RAIL TYPE 7 (SPECIAL)	247.000	247.000		
			LF	0.000	0.00	
			100.00000	247.000		24,700.00

CONTID: C17198
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Page 4
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 10:02:14

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CAT NO0200 ROADWAY						
0110	607-15100	FENCE (SOUND BARRIER)	1,364.000	1,364.000		
			SF	0.000	0.00	
			54.00000	1,364.000		73,656.00
0115	607-53136	*FENCE CHAIN LINK (36 INCH)	21.000	19.000		
			LF	0.000	0.00	
			60.00000	19.000		1,140.00
0120	626-00000	*MOBILIZATION	1.000	0.860		
			L S	0.140	2,800.00	
			20,000.00000	1.000		20,000.00
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	1.000		
			GAL	0.000	0.00	
			236.00000	1.000		236.00
0135	630-00007	TRAFFIC CONTROL INSPECTION	44.000	32.000		
			DAY	0.000	0.00	
			125.00000	32.000		4,000.00
0140	630-00012	TRAFFIC CONTROL MANAGEMENT	6.000	6.000		
			DAY	0.000	0.00	
			600.00000	6.000		3,600.00
0145	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY)	6.000	5.400		
			EACH	0.600	111.00	
			185.00000	6.000		1,110.00
0150	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	5.000	4.500		
			EACH	0.500	50.00	
			100.00000	5.000		500.00
0155	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	5.000	4.500		
			EACH	0.500	93.00	
			186.00000	5.000		930.00
0160	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	41.000	36.900		
			SF	4.100	98.40	
			24.00000	41.000		984.00

CONTID: C17198
 PCN: 17198-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 5
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CAT NO0200 ROADWAY							
0165	630-80360	DRUM CHANNELIZING DEVICE	30.000	27.000			
			EACH	3.000	117.00		
			39.00000	30.000		1,170.00	
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	4,588.000	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	911.190	911.19		
			1.00000	911.190		911.19	
0200	202-00010	REMOVAL OF TREE	8.000	8.000			
			EACH	0.000	0.00		
			350.00000	8.000		2,800.00	
0205	214-00220	DECIDUOUS TREE (2 INCH CALIPER)	4.000	4.000			
			EACH	0.000	0.00		
			629.50000	4.000		2,518.00	
0210	900-00014	ADDED ITEM (LUMP SUM)/ EXTEND CLOSURE PANELS AND RAISE HEIGHT OF W. CLOSURE PANEL	1.000	1.000			
			L S	0.000	0.00		
			1,512.50000	1.000		1,512.50	
			CAT 0200	CURRENT AMT	\$ 218,144.75	\$ 4,180.59	\$ 202,083.44
			PROJECT TOTAL	CURRENT AMT	\$ 218,144.75	\$ 4,180.59	\$ 202,083.44