

ESTIMATE SUMMARY

CONTID: C17416

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 17416-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 26.0 DAYS

TIME ALLOW:

47 WORK DAYS

R6 BRIDGE FORM REMOVAL ON I-25

PERCENT TIME: 55.32

ORIG TIME ALLOW:

47 WORK DAYS

PROJECT NO:

BR R600-357

R6 BRIDGE FORM REMOVAL ON I-25

NAME OF ROAD:

I-25, I-76, US36, SH 6

PROJECT COUNTIES:

DENVER

ADAMS, REGION 6

JEFFERSON, REGION 6

CONTRACTOR:

JALISCO INTERNATIONAL, INC.

PAY PERIOD ENDING

04/30/2010

DATE TIME STARTED

03/22/2010

6663 COLORADO BLVD.

DATE LET

10/15/2009

DATE WORK BEGAN

03/22/2010

DATE AWARDED

11/09/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED

11/30/2009

DATE ACCEPTED

COMMERCE CITY

CO 80022

303/287-8905

DATE NOTICE TO PROCEED

03/22/2010

CURRENT TOTAL

THIS ESTIMATE

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 360,085.09	PARTICIPATING	\$ 214,802.90	\$ 124,382.99
AWARD PROJECT AMT:	\$ 262,114.25	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	59.65%	TOTAL EARNINGS	214,802.90	124,382.99
FUNDS AVAILABLE:	\$ 145,282.19	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	214,802.90	124,382.99
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-3,931.71	-1,579.11
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	210,871.19	122,803.88
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	210,871.19	122,803.88
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

122,803.88

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 05/13/2010

12:54:10

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	208-00205	EROSION CONTROL SUPERVISOR	72.000	4.000		
			HOURLY	6.000	300.00	
			50.00000	10.000		500.00
0010	250-00110	*HEALTH AND SAFETY OFFICER	376.000	83.500		
			HOURLY	166.500	9,990.00	
			60.00000	250.000		15,000.00
0015	626-00000	MOBILIZATION	1.000	0.600		
			L S	0.400	8,000.00	
			20,000.00000	1.000		20,000.00
0020	630-00000	FLAGGING	100.000	14.000		
			HOURLY	12.000	240.00	
			20.00000	26.000		520.00
0025	630-00007	TRAFFIC CONTROL INSPECTION	32.000	3.000		
			DAY	18.000	1,980.00	
			110.00000	21.000		2,310.00
0030	630-00012	TRAFFIC CONTROL MANAGEMENT	25.000	7.000		
			DAY	12.000	4,440.00	
			370.00000	19.000		7,030.00
0035	630-80001	FLASHING BEACON (PORTABLE)	4.000	0.000		
			EACH	0.000	0.00	
			1,220.00000	0.000		0.00
0040	630-80335	BARRICADE (TYPE 3 M-A) (TEMPORARY)	20.000	0.000		
			EACH	0.000	0.00	
			185.00000	0.000		0.00
0045	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	25.000	0.500		
			EACH	0.400	24.00	
			60.00000	0.900		54.00
0050	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	46.000	3.500		
			EACH	2.800	224.00	
			80.00000	6.300		504.00
0055	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	0.000		
			EACH	0.000	0.00	
			105.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	64.000	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00
0065	630-80355	PORTABLE MESSAGE SIGN PANEL	2.000	0.000		
			EACH	0.000	0.00	
			2,150.00000	0.000		0.00
0070	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0075	630-80360	DRUM CHANNELIZING DEVICE	150.000	7.500		
			EACH	10.500	493.50	
			47.00000	18.000		846.00
0080	630-80380	TRAFFIC CONE	200.000	12.500		
			EACH	19.000	156.75	
			8.25000	31.500		259.88
0085	630-85040	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000	0.500		
			EACH	0.400	1,680.00	
			4,200.00000	0.900		3,780.00
0090	700-70010	F/A MINOR CONTRACT REVISIONS	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0095	700-70011	F/A PARTNERING	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0100	700-70016	F/A FUEL COST ADJUSTMENT	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0105	700-70022	F/A OJT COLORADO TRAINING PROGRAM	300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0110	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	700-70060	F/A ADJUST ADJUST UTILITIES	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0120	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 \$	157,074.00 \$	27,528.25 \$ 50,803.88
CAT NO0300 STRUCTURE E-17-JK						
0125	202-04041	CLEAN BOX GIRDER (FORMS AND DEBRIS)	8,040.370	0.000		
			SF	8,040.370	32,161.48	
			4.00000	8,040.370		32,161.48
0130	202-04042	CLEAN BOX GIRDER (ORGANIC MATERIAL)	4,152.000	89.920		
			SF	380.850	1,999.46	
			5.25000	470.770		2,471.54
			CAT 0300	CURRENT AMT \$	53,959.48 \$	34,160.94 \$ 34,633.02
CAT NO0301 STRUCTURE F-16-NK						
0135	202-04041	CLEAN BOX GIRDER (FORMS AND DEBRIS)	26,899.570	16,593.050		
			SF	10,306.520	41,226.08	
			4.00000	26,899.570		107,598.28
			CAT 0301	CURRENT AMT \$	107,598.28 \$	41,226.08 \$ 107,598.28
CAT NO0302 STRUCTURE E-16-JT						
0140	202-04041	CLEAN BOX GIRDER (FORMS AND DEBRIS)	3,943.000	0.000		
			SF	0.000	0.00	
			4.00000	0.000		0.00
0145	202-04042	CLEAN BOX GIRDER (ORGANIC MATERIAL)	789.000	0.000		
			SF	43.550	228.64	
			5.25000	43.550		228.64
			CAT 0302	CURRENT AMT \$	19,914.25 \$	228.64 \$ 228.64
CAT NO0303 STRUCTURE E-16-JU						
0150	202-04041	CLEAN BOX GIRDER (FORMS AND DEBRIS)	5,309.770	0.000		
			SF	5,309.770	21,239.08	
			4.00000	5,309.770		21,239.08
			CAT 0303	CURRENT AMT \$	21,239.08 \$	21,239.08 \$ 21,239.08

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0155	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			300.00000	1.000		300.00	
			CAT 0400	CURRENT AMT \$	300.00 \$	0.00 \$	300.00
			PROJECT TOTAL	CURRENT AMT \$	360,085.09 \$	124,382.99 \$	214,802.90