

ESTIMATE SUMMARY

CONTID: C17416

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 17416-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 34.0 DAYS

TIME ALLOW:

47 WORK DAYS

R6 BRIDGE FORM REMOVAL ON I-25

PERCENT TIME: 72.34

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

05/13/2010

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:	\$	360,830.87 PARTICIPATING	\$ 245,590.29	\$ 30,787.39
AWARD PROJECT AMT:	\$	262,114.25 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:		68.06% TOTAL EARNINGS	245,590.29	30,787.39
FUNDS AVAILABLE:	\$	115,240.58 STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	245,590.29	30,787.39
TOTAL CLAIMS:	\$	0.00 RETAINAGE	-3,931.71	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	241,658.58	30,787.39
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	241,658.58	30,787.39
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

30,787.39

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17416
 PCN: 17416-BID
 PROJECT: BR R600-357

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2
 ESTIMATE RUN 08/27/2010
 12:20:00

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	208-00205	EROSION CONTROL SUPERVISOR	72.000	10.000		
			HOURLY	0.000	0.00	
			50.00000	10.000		500.00
0010	250-00110	*HEALTH AND SAFETY OFFICER	376.000	250.000		
			HOURLY	63.000	3,780.00	
			60.00000	313.000		18,780.00
0015	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			20,000.00000	1.000		20,000.00
0020	630-00000	FLAGGING	100.000	26.000		
			HOURLY	0.000	0.00	
			20.00000	26.000		520.00
0025	630-00007	TRAFFIC CONTROL INSPECTION	32.000	21.000		
			DAY	5.000	550.00	
			110.00000	26.000		2,860.00
0030	630-00012	TRAFFIC CONTROL MANAGEMENT	27.000	19.000		
			DAY	8.000	2,960.00	
			370.00000	27.000		9,990.00
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	0.900		
			EACH	0.000	0.00	
			60.00000	0.900		54.00
0050	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	46.000	6.300		
			EACH	0.000	0.00	
			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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Page 3
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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	1.800	3,870.00	
			2,150.00000	1.800		3,870.00
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	18.000		
			EACH	0.000	0.00	
			47.00000	18.000		846.00
0080	630-80380	TRAFFIC CONE	200.000	31.500		
			EACH	0.000	0.00	
			8.25000	31.500		259.88
0085	630-85040	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000	0.900		
			EACH	0.000	0.00	
			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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Page 4
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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 \$	157,814.00 \$	11,160.00 \$ 61,963.88
CAT NO0300 STRUCTURE E-17-JK						
0125	202-04041	CLEAN BOX GIRDER (FORMS AND DEBRIS)	8,040.370	8,040.370		
			SF	0.000	0.00	
			4.00000	8,040.370		32,161.48
0130	202-04042	CLEAN BOX GIRDER (ORGANIC MATERIAL)	4,152.000	470.770		
			SF	0.000	0.00	
			5.25000	470.770		2,471.54
			CAT 0300	CURRENT AMT \$	53,959.48 \$	0.00 \$ 34,633.02
CAT NO0301 STRUCTURE F-16-NK						
0135	202-04041	CLEAN BOX GIRDER (FORMS AND DEBRIS)	26,899.570	26,899.570		
			SF	0.000	0.00	
			4.00000	26,899.570		107,598.28
			CAT 0301	CURRENT AMT \$	107,598.28 \$	0.00 \$ 107,598.28
CAT NO0302 STRUCTURE E-16-JT						
0140	202-04041	CLEAN BOX GIRDER (FORMS AND DEBRIS)	3,943.000	0.000		
			SF	3,927.000	15,708.00	
			4.00000	3,927.000		15,708.00
0145	202-04042	CLEAN BOX GIRDER (ORGANIC MATERIAL)	790.100	43.550		
			SF	746.550	3,919.39	
			5.25000	790.100		4,148.02
			CAT 0302	CURRENT AMT \$	19,920.03 \$	19,627.39 \$ 19,856.03
CAT NO0303 STRUCTURE E-16-JU						
0150	202-04041	CLEAN BOX GIRDER (FORMS AND DEBRIS)	5,309.770	5,309.770		
			SF	0.000	0.00	
			4.00000	5,309.770		21,239.08
			CAT 0303	CURRENT AMT \$	21,239.08 \$	0.00 \$ 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 \$	360,830.87 \$	30,787.39 \$	245,590.29