

ESTIMATE SUMMARY

CONTID: C17416

ESTIMATE NO: 0004 FINL

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 02/11/2011

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 06/13/2010

DATE CONTRACT EXECUTED 11/30/2009

DATE ACCEPTED 06/13/2010

COMMERCE CITY

CO 80022 303/287-8905

DATE NOTICE TO PROCEED 03/22/2010

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 251,598.16	PARTICIPATING	\$ 251,598.17	\$ 6,007.88
AWARD PROJECT AMT:	\$ 262,114.25	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	251,598.17	6,007.88
FUNDS AVAILABLE:	\$ -0.01	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	251,598.17	6,007.88
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	3,931.71
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	251,598.17	9,939.59
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	251,598.17	9,939.59
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 9,939.59

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 02/11/2011

09:43:49

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	26.000	10.000		
			HOURLY	16.000	800.00	
			50.00000	26.000		1,300.00
0010	250-00110	*Health and Safety Officer	313.000	313.000		
			HOURLY	0.000	0.00	
			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	26.000	26.000		
			HOURLY	0.000	0.00	
			20.00000	26.000		520.00
0025	630-00007	Traffic Control Inspection	26.000	26.000		
			DAY	0.000	0.00	
			110.00000	26.000		2,860.00
0030	630-00012	Traffic Control Management	27.000	27.000		
			DAY	0.000	0.00	
			370.00000	27.000		9,990.00
0035	630-80001	Flashing Beacon (Portable)	0.000	0.000		
			EACH	0.000	0.00	
			1,220.00000	0.000		0.00
0040	630-80335	Barricade (Type 3 M-A) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			185.00000	0.000		0.00
0045	630-80341	Construction Traffic Sign (Panel Size A)	1.000	0.900		
			EACH	0.100	6.00	
			60.00000	1.000		60.00
0050	630-80342	Construction Traffic Sign (Panel Size B)	7.000	6.300		
			EACH	0.700	56.00	
			80.00000	7.000		560.00
0055	630-80343	Construction Traffic Sign (Panel Size C)	0.000	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)	0.000	0.000		
			SF	0.000	0.00	
			21.00000	0.000		0.00
0065	630-80355	Portable Message Sign Panel	2.000	1.800		
			EACH	0.200	430.00	
			2,150.00000	2.000		4,300.00
0070	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	0.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0075	630-80360	Drum Channelizing Device	20.000	18.000		
			EACH	2.000	94.00	
			47.00000	20.000		940.00
0080	630-80380	Traffic Cone	35.000	31.500		
			EACH	3.500	28.88	
			8.25000	35.000		288.75
0085	630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000	0.900		
			EACH	0.100	420.00	
			4,200.00000	1.000		4,200.00
0090	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0095	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0100	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0105	700-70022	F/A OJT Colorado Training Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0110	700-70028	F/A ESB Program	0.000	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	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0120	700-70380	F/A Erosion Control	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0121	900-00014	Added Item (Lump Sum)/ Reset Fence and Temporary Gate	1.000	0.000			
			L S	1.000	1,673.00		
			1,673.00000	1.000		1,673.00	
0122	900-00014	Added Item (Lump Sum)/ Inlet Protection, Silt Fence, and Stabilized Construction	1.000	0.000			
			L S	1.000	2,500.00		
			2,500.00000	1.000		2,500.00	
			CAT 0200	CURRENT AMT \$	67,971.75 \$	6,007.88 \$	67,971.75
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)	470.770	470.770			
			SF	0.000	0.00		
			5.25000	470.770		2,471.54	
			CAT 0300	CURRENT AMT \$	34,633.02 \$	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)	3,927.000	3,927.000			
			SF	0.000	0.00		
			4.00000	3,927.000		15,708.00	
0145	202-04042	Clean Box Girder (Organic Material)	790.100	790.100			
			SF	0.000	0.00		
			5.25000	790.100		4,148.02	
			CAT 0302	CURRENT AMT \$	19,856.03 \$	0.00 \$	19,856.03

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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
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 \$	251,598.16 \$	6,007.88 \$	251,598.16