

ESTIMATE SUMMARY

CONTID: C18003

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 18003-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 53.5 DAYS

TIME ALLOW:

63 WORK DAYS

US 24, EAST SIDE OF LIMON (G-22-CD)

PERCENT TIME: 84.92

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO: FBR R100-183

US 24, BRIDGE REPLACEMENT (G-22-CD)

NAME OF ROAD: 024G

PROJECT COUNTIES: LINCOLN

CONTRACTOR:

JALISCO INTERNATIONAL, INC.

PAY PERIOD ENDING 07/25/2011

DATE TIME STARTED 03/04/2011

6663 COLORADO BLVD.

DATE LET 01/20/2011

DATE WORK BEGAN 05/02/2011

DATE AWARDED 02/14/2011

DATE TIME STOPPED

DATE CONTRACT EXECUTED 03/03/2011

DATE ACCEPTED

COMMERCE CITY CO 80022 303/287-8905

DATE NOTICE TO PROCEED 03/04/2011

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 919,297.09 PARTICIPATING	\$ 595,042.46	\$ 238,170.03
AWARD PROJECT AMT:	\$ 834,857.84 NON-PARTICIPATING	12,300.00	0.00
PERCENT COMPLETE:	66.07% TOTAL EARNINGS	607,342.46	238,170.03
FUNDS AVAILABLE:	\$ 311,954.63 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	607,342.46	238,170.03
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-12,522.87	-2,527.70
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	594,819.59	235,642.33
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	594,819.59	235,642.33
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 235,642.33

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18003  
 PCN: 18003-BID  
 PROJECT: FBR R100-183

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2  
 ESTIMATE RUN 07/30/2011  
 17:10:40

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 NO0250 ROADWAY						
0005	202-00033	Removal of Pipe	2.000	0.000		
			EACH	0.000	0.00	
			690.00000	0.000		0.00
0010	202-00090	Removal of Delineator	13.000	13.000		
			EACH	0.000	0.00	
			10.50000	13.000		136.50
0015	202-00220	Removal of Asphalt Mat	1,073.000	1,073.000		
			SY	0.000	0.00	
			2.45000	1,073.000		2,628.85
0020	202-00240	*Removal of Asphalt Mat (Planing)	3,851.000	3,851.000		
			SY	0.000	0.00	
			1.55000	3,851.000		5,969.05
0025	202-01000	*Removal of Fence	869.000	869.000		
			LF	0.000	0.00	
			1.35000	869.000		1,173.15
0030	202-01130	*Removal of Guardrail Type 3	427.000	427.000		
			LF	0.000	0.00	
			2.10000	427.000		896.70
0035	202-01300	*Removal of End Anchorage	8.000	8.000		
			EACH	0.000	0.00	
			151.00000	8.000		1,208.00
0040	203-00000	Unclassified Excavation	115.000	0.000		
			CY	0.000	0.00	
			12.75000	0.000		0.00
0045	203-00060	Embankment Material (Complete In Place)	1,414.000	0.000		
			CY	0.000	0.00	
			14.75000	0.000		0.00
0050	203-00100	Muck Excavation	180.000	10.000		
			CY	0.000	0.00	
			15.75000	10.000		157.50
0055	203-01500	Blading	40.000	8.000		
			HOOR	0.000	0.00	
			175.00000	8.000		1,400.00

CONTID: C18003  
 PCN: 18003-BID  
 PROJECT: FBR R100-183

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3  
 ESTIMATE RUN 07/30/2011  
 17:10:40

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CAT NO0250 ROADWAY						
0060	203-01597	*Potholing	6.000	6.000		
			200.00000	6.000		1,200.00
			6.000	0.000	0.00	
			200.000	20.000		
			6.15000	20.000		123.00
			200.000	0.000	0.00	
			6.15000	20.000		123.00
0065	208-00002	Erosion Log (12 Inch)				
			200.000	20.000		
			6.15000	20.000		123.00
			200.000	0.000	0.00	
			6.15000	20.000		123.00
0070	208-00003	Erosion Log (18 Inch)				
			340.000	270.000		
			6.25000	340.000		2,125.00
			340.000	70.000	437.50	
			6.25000	340.000		2,125.00
0075	208-00034	Gravel Bag				
			0.000	0.000		
			115.00000	0.000		0.00
			0.000	0.000	0.00	
			115.00000	0.000		0.00
0080	208-00045	Concrete Washout Structure				
			1.000	0.000		
			1,130.00000	0.000		0.00
			1.000	0.000	0.00	
			1,130.00000	0.000		0.00
0085	208-00070	Vehicle Tracking Pad				
			1.000	0.000		
			955.00000	0.000		0.00
			1.000	0.000	0.00	
			955.00000	0.000		0.00
0090	208-00103	Removal and Disposal of Sediment (Labor)				
			5.000	0.000		
			30.00000	0.000		0.00
			5.000	0.000	0.00	
			30.00000	0.000		0.00
0095	208-00105	Removal and Disposal of Sediment (Equipment)				
			5.000	0.000		
			60.00000	0.000		0.00
			5.000	0.000	0.00	
			60.00000	0.000		0.00
0100	210-00810	Reset Ground Sign				
			8.000	1.000		
			240.00000	1.000		240.00
			8.000	0.000	0.00	
			240.00000	1.000		240.00
0105	212-00006	*Seeding (Native)				
			0.800	0.000		
			1,335.00000	0.000		0.00
			0.800	0.000	0.00	
			1,335.00000	0.000		0.00
0110	212-00032	*Soil Conditioning				
			0.800	0.000		
			4,840.00000	0.000		0.00
			0.800	0.000	0.00	
			4,840.00000	0.000		0.00

CONTID: C18003  
 PCN: 18003-BID  
 PROJECT: FBR R100-183

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4  
 ESTIMATE RUN 07/30/2011  
 17:10:40

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CAT NO0250 ROADWAY						
0115	216-00042	*Soil Retention Blanket (Biodegradable Straw/Coconut)	3,875.000	0.000		
			SY	0.000	0.00	
			1.40000	0.000		0.00
0120	304-09000	Aggregate Base Course (Special)	205.000	0.000		
			CY	0.000	0.00	
			51.00000	0.000		0.00
0125	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	1,054.000	0.000		
			TON	0.000	0.00	
			75.00000	0.000		0.00
0130	411-10255	Emulsified Asphalt (Slow-Setting)	351.000	0.000		
			GAL	0.000	0.00	
			3.75000	0.000		0.00
0135	420-00112	Geotextile (Drainage) (Class 1)	55.000	0.000		
			SY	0.000	0.00	
			17.50000	0.000		0.00
0140	506-00209	Riprap (9 Inch)	25.000	0.000		
			CY	0.000	0.00	
			160.00000	0.000		0.00
0145	507-00400	Bituminous Slope and Ditch Paving (Asphalt)	8.000	0.000		
			TON	0.000	0.00	
			335.00000	0.000		0.00
0147	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	0.000	0.000		
			LF	0.000	0.00	
			52.00000	0.000		0.00
0150	603-01240	24 Inch Reinforced Concrete Pipe	46.000	0.000		
			LF	46.000	2,484.00	
			54.00000	46.000		2,484.00
0153	603-05018	18 Inch Reinforced Concrete End Section 18 Inch Reinforced Concrete End Section	0.000	0.000		
			EACH	0.000	0.00	
			1,150.00000	0.000		0.00
0155	603-05024	24 Inch Reinforced Concrete End Section	2.000	0.000		
			EACH	2.000	1,990.00	
			995.00000	2.000		1,990.00

CONTID: C18003  
 PCN: 18003-BID  
 PROJECT: FBR R100-183

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5  
 ESTIMATE RUN 07/30/2011  
 17:10:40

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CAT NO0250 ROADWAY						
0160	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	387.500	0.000		
			LF	0.000	0.00	
			13.75000	0.000		0.00
0165	606-01370	*Transition Type 3G	4.000	0.000		
			EACH	0.000	0.00	
			1,025.00000	0.000		0.00
0170	606-02005	*End Anchorage (Flared)	5.000	0.000		
			EACH	0.000	0.00	
			1,520.00000	0.000		0.00
0175	607-00005	*End Post	2.000	0.000		
			EACH	0.000	0.00	
			260.00000	0.000		0.00
0180	607-00010	*Corner and Line Brace Post	6.000	0.000		
			EACH	0.000	0.00	
			290.00000	0.000		0.00
0185	607-01000	*Fence Barbed Wire with Metal Posts	850.000	0.000		
			LF	0.000	0.00	
			2.40000	0.000		0.00
0190	607-11525	*Fence (Plastic)	300.000	300.000		
			LF	0.000	0.00	
			4.00000	300.000		1,200.00
0195	609-60011	Curb Type 6 (Section M)	84.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0200	612-00001	Delineator (Type I)	5.000	0.000		
			EACH	0.000	0.00	
			13.00000	0.000		0.00
0205	612-00003	Delineator (Type III)	7.000	0.000		
			EACH	0.000	0.00	
			15.00000	0.000		0.00
0210	615-00050	Embankment Protector Type 5	2.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00

CONTID: C18003  
 PCN: 18003-BID  
 PROJECT: FBR R100-183

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6  
 ESTIMATE RUN 07/30/2011  
 17:10:40

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CAT NO0250 ROADWAY						
0215	625-00000	*Construction Surveying	1.000	0.550		
			L S	0.250	1,800.00	
			7,200.00000	0.800		5,760.00
0220	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	24,000.00	
			60,000.00000	1.000		60,000.00
0225	626-01000	Public Information Services	1.000	0.500		
			L S	0.250	475.00	
			1,900.00000	0.750		1,425.00
0230	627-00005	*Epoxy Pavement Marking	12.000	0.000		
			GAL	0.000	0.00	
			235.00000	0.000		0.00
0235	630-00000	Flagging	150.000	0.000		
			HOURL	0.000	0.00	
			20.00000	0.000		0.00
0240	630-00007	Traffic Control Inspection	85.000	39.000		
			DAY	38.000	3,800.00	
			100.00000	77.000		7,700.00
0245	630-00012	Traffic Control Management	15.000	8.000		
			DAY	0.000	0.00	
			525.00000	8.000		4,200.00
0250	630-80001	Flashing Beacon (Portable)	2.000	1.000		
			EACH	0.000	0.00	
			1,625.00000	1.000		1,625.00
0260	630-80335	Barricade (Type 3 M-A) (Temporary)	12.000	6.000		
			EACH	0.000	0.00	
			190.00000	6.000		1,140.00
0265	630-80341	Construction Traffic Sign (Panel Size A)	7.000	3.500		
			EACH	0.000	0.00	
			56.00000	3.500		196.00
0270	630-80342	Construction Traffic Sign (Panel Size B)	21.000	8.500		
			EACH	0.000	0.00	
			100.00000	8.500		850.00

CONTID: C18003  
 PCN: 18003-BID  
 PROJECT: FBR R100-183

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7  
 ESTIMATE RUN 07/30/2011  
 17:10:40

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CAT NO0250 ROADWAY						
0275	630-80343	Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			135.00000	0.000		0.00
0280	630-80344	Construction Traffic Sign (Special)	860.000	429.750		
			SF	0.000	0.00	
			21.00000	429.750		9,024.75
0285	630-80355	Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			2,300.00000	1.000		2,300.00
0290	630-80360	Drum Channelizing Device	50.000	25.000		
			EACH	0.000	0.00	
			48.00000	25.000		1,200.00
0295	630-80363	Drum Channelizing Device (With Light) (Flashing)	12.000	6.000		
			EACH	0.000	0.00	
			72.00000	6.000		432.00
0300	630-80370	Concrete Barrier (Temporary)	96.000	48.000		
			LF	0.000	0.00	
			27.00000	48.000		1,296.00
0305	630-80380	Traffic Cone	30.000	0.000		
			EACH	0.000	0.00	
			12.00000	0.000		0.00
0310	700-70010	F/A Minor Contract Revisions	65,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70012	F/A Asphalt Pavement Incentive	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70016	F/A Fuel Cost Adjustment	2,000.000	208.950		
			F A	388.550	388.55	
			1.00000	597.500		597.50

CONTID: C18003  
 PCN: 18003-BID  
 PROJECT: FBR R100-183

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8  
 ESTIMATE RUN 07/30/2011  
 17:10:40

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CAT NO0250 ROADWAY						
0330	700-70022	F/A OJT Colorado Training Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0335	700-70028	F/A ESB Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70380	F/A Erosion Control	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0250	CURRENT AMT \$	406,273.88 \$	35,375.05 \$
CAT NO0350 STRUCTURES						
0345	202-00400	Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0350	206-00000	Structure Excavation	2,402.000	1,802.000		
			CY	600.000	3,900.00	
			6.50000	2,402.000		15,613.00
0355	206-00100	Structure Backfill (Class 1)	1,630.000	0.000		
			CY	1,223.000	26,906.00	
			22.00000	1,223.000		26,906.00
0360	206-00200	Structure Backfill (Class 2)	274.000	0.000		
			CY	206.000	1,957.00	
			9.50000	206.000		1,957.00
0365	206-00360	Mechanical Reinforcement of Soil	1,630.000	0.000		
			CY	1,223.000	18,345.00	
			15.00000	1,223.000		18,345.00
0370	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	56.000	0.000		
			TON	0.000	0.00	
			75.00000	0.000		0.00
0375	503-00036	*Drilled Caisson (36 Inch)	210.000	210.000		
			LF	0.000	0.00	
			185.00000	210.000		38,850.00



CONTID: C18003  
 PCN: 18003-BID  
 PROJECT: FBR R100-183

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 9  
 ESTIMATE RUN 07/30/2011  
 17:10:40

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CAT NO0350 STRUCTURES							
0380	509-00000	*Structural Steel	82,304.000	82,304.000			
			LB	0.000	0.00		
			1.55000	82,304.000		127,571.20	
0385	515-00120	*Waterproofing (Membrane)	349.000	0.000			
			SY	0.000	0.00		
			14.25000	0.000		0.00	
0390	515-00400	Concrete Sealer	126.000	0.000			
			SY	0.000	0.00		
			11.75000	0.000		0.00	
0395	601-03040	Concrete Class D (Bridge)	285.000	177.010			
			CY	107.990	43,196.00		
			400.00000	285.000		114,000.00	
0400	601-21003	Precast Wall Segment	1,704.000	0.000			
			SF	1,704.000	71,568.00		
			42.00000	1,704.000		71,568.00	
0405	602-00020	*Reinforcing Steel (Epoxy Coated)	38,318.000	15,404.000			
			LB	22,914.000	18,789.48		
			0.82000	38,318.000		31,420.76	
0410	606-11030	*Bridge Rail Type 10M	157.000	0.000			
			LF	157.000	16,328.00		
			104.00000	157.000		16,328.00	
0415	613-00300	3 Inch Electrical Conduit	157.000	0.000			
			LF	157.000	1,805.50		
			11.50000	157.000		1,805.50	
			CAT 0350	CURRENT AMT \$	500,723.21 \$	202,794.98 \$	474,364.46
CAT NO0450 CONSTRUCTION ENGINEERING BID ITEMS							
0420	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			12,000.00000	1.000		12,000.00	
0425	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			300.00000	1.000		300.00	
			CAT 0450	CURRENT AMT \$	12,300.00 \$	0.00 \$	12,300.00
PROJECT TOTAL			CURRENT AMT \$	919,297.09 \$	238,170.03 \$	607,342.46	