

ESTIMATE SUMMARY

 CONTID: C18003 ESTIMATE NO: 0005 FINL SPEC YR: 2005
 PCN: 18003-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 71.0 DAYS TIME ALLOW: 70 WORK DAYS
 US 24, EAST SIDE OF LIMON (G-22-CD) PERCENT TIME: 101.43 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.
 6663 COLORADO BLVD.
 COMMERCE CITY CO 80022 303/287-8905

PAY PERIOD ENDING	01/09/2012	DATE TIME STARTED	03/04/2011
DATE LET	01/20/2011	DATE WORK BEGAN	05/02/2011
DATE AWARDED	02/14/2011	DATE TIME STOPPED	08/24/2011
DATE CONTRACT EXECUTED	03/03/2011	DATE ACCEPTED	08/24/2011
DATE NOTICE TO PROCEED	03/04/2011		

		CURRENT TOTAL	THIS ESTIMATE
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CURRENT PROJECT AMT:	\$ 903,672.67 PARTICIPATING	\$ 863,011.67	\$ 0.00
AWARD PROJECT AMT:	\$ 834,857.84 NON-PARTICIPATING	11,214.00	0.00
PERCENT COMPLETE:	96.74% TOTAL EARNINGS	874,225.67	0.00
FUNDS AVAILABLE:	\$ 29,447.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	874,225.67	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	12,522.87
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	874,225.67	12,522.87
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	874,225.67	12,522.87
	OTHER ADJUSTMENTS	0.00	0.00
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		PAYMENT DUE	\$ 12,522.87

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0250 ROADWAY						
0005	202-00033	Removal of Pipe	3.000	3.000		
			EACH	0.000	0.00	
			690.00000	3.000		2,070.00
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	115.000		
			CY	0.000	0.00	
			12.75000	115.000		1,466.25
0045	203-00060	Embankment Material (Complete In Place)	1,578.000	1,578.000		
			CY	0.000	0.00	
			14.75000	1,578.000		23,275.50
0050	203-00100	Muck Excavation	339.000	339.000		
			CY	0.000	0.00	
			15.75000	339.000		5,339.25
0055	203-01500	Blading	12.000	12.000		
			HOOR	0.000	0.00	
			175.00000	12.000		2,100.00

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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	
			200.00000	6.000		1,200.00
0065	208-00002	Erosion Log (12 Inch)	170.000	170.000		
			6.15000	170.000		1,045.50
			170.000	0.000	0.00	
			6.15000	170.000		1,045.50
0070	208-00003	Erosion Log (18 Inch)	340.000	340.000		
			6.25000	340.000		2,125.00
			340.000	0.000	0.00	
			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	1.000		
			1,130.00000	1.000		1,130.00
			1.000	0.000	0.00	
			1,130.00000	1.000		1,130.00
0085	208-00070	Vehicle Tracking Pad	0.000	0.000		
			955.00000	0.000		0.00
			0.000	0.000	0.00	
			955.00000	0.000		0.00
0090	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			30.00000	0.000		0.00
			0.000	0.000	0.00	
			30.00000	0.000		0.00
0095	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			60.00000	0.000		0.00
			0.000	0.000	0.00	
			60.00000	0.000		0.00
0100	210-00810	Reset Ground Sign	3.000	3.000		
			240.00000	3.000		720.00
			3.000	0.000	0.00	
			240.00000	3.000		720.00
0105	212-00006	*Seeding (Native)	0.900	0.900		
			1,335.00000	0.900		1,201.50
			0.900	0.000	0.00	
			1,335.00000	0.900		1,201.50
0110	212-00032	*Soil Conditioning	0.900	0.900		
			4,840.00000	0.900		4,356.00
			0.900	0.000	0.00	
			4,840.00000	0.900		4,356.00

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CAT NO0250 ROADWAY						
0115	216-00042	*Soil Retention Blanket (Biodegradable Straw/Coconut)	4,499.000	4,499.000		
			SY	0.000	0.00	
			1.40000	4,499.000		6,298.60
0120	304-09000	Aggregate Base Course (Special)	202.000	202.000		
			CY	0.000	0.00	
			51.00000	202.000		10,302.00
0123	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	47.270	47.270		
			TON	0.000	0.00	
			200.00000	47.270		9,454.00
0125	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	1,148.880	1,148.880		
			TON	0.000	0.00	
			75.00000	1,148.880		86,166.00
0130	411-10255	*Emulsified Asphalt (Slow-Setting)	285.000	285.000		
			GAL	0.000	0.00	
			3.75000	285.000		1,068.75
0135	420-00112	Geotextile (Drainage) (Class 1)	89.000	89.000		
			SY	0.000	0.00	
			17.50000	89.000		1,557.50
0137	420-00132	Geotextile (Separator) (Class 1)	1,480.000	1,480.000		
			SY	0.000	0.00	
			4.75000	1,480.000		7,030.00
0140	506-00209	Riprap (9 Inch)	44.000	44.000		
			CY	0.000	0.00	
			160.00000	44.000		7,040.00
0145	507-00400	*Bituminous Slope and Ditch Paving (Asphalt)	8.000	8.000		
			TON	0.000	0.00	
			335.00000	8.000		2,680.00
0147	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	80.000	80.000		
			LF	0.000	0.00	
			52.00000	80.000		4,160.00
0150	603-01240	24 Inch Reinforced Concrete Pipe	46.000	46.000		
			LF	0.000	0.00	
			54.00000	46.000		2,484.00

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CAT NO0250 ROADWAY						
0153	603-05018	18 Inch Reinforced Concrete End Section 18 Inch Reinforced Concrete End Section	4.000	4.000		
			EACH	0.000	0.00	
			1,150.00000	4.000		4,600.00
0155	603-05024	24 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			995.00000	2.000		1,990.00
0160	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	400.000	400.000		
			LF	0.000	0.00	
			13.75000	400.000		5,500.00
0165	606-01370	*Transition Type 3G	4.000	4.000		
			EACH	0.000	0.00	
			1,025.00000	4.000		4,100.00
0170	606-02005	*End Anchorage (Flared)	4.000	4.000		
			EACH	0.000	0.00	
			1,520.00000	4.000		6,080.00
0175	607-00005	*End Post	3.000	3.000		
			EACH	0.000	0.00	
			260.00000	3.000		780.00
0180	607-00010	*Corner and Line Brace Post	5.000	5.000		
			EACH	0.000	0.00	
			290.00000	5.000		1,450.00
0185	607-01000	*Fence Barbed Wire with Metal Posts	956.000	956.000		
			LF	0.000	0.00	
			2.40000	956.000		2,294.40
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)	115.000	115.000		
			LF	0.000	0.00	
			30.00000	115.000		3,450.00
0200	612-00001	Delineator (Type I)	7.000	7.000		
			EACH	0.000	0.00	
			13.00000	7.000		91.00

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CAT NO0250 ROADWAY						
0205	612-00003	Delineator (Type III)	7.000	7.000		
			EACH	0.000	0.00	
			15.00000	7.000		105.00
0210	615-00050	Embankment Protector Type 5	2.000	2.000		
			EACH	0.000	0.00	
			500.00000	2.000		1,000.00
0215	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			7,200.00000	1.000		7,200.00
0220	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			60,000.00000	1.000		60,000.00
0225	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			1,900.00000	1.000		1,900.00
0230	627-00005	*Epoxy Pavement Marking	19.000	19.000		
			GAL	0.000	0.00	
			235.00000	19.000		4,465.00
0235	630-00000	Flagging	26.000	26.000		
			HOURL	0.000	0.00	
			20.00000	26.000		520.00
0240	630-00007	Traffic Control Inspection	93.000	93.000		
			DAY	0.000	0.00	
			100.00000	93.000		9,300.00
0245	630-00012	Traffic Control Management	14.000	14.000		
			DAY	0.000	0.00	
			525.00000	14.000		7,350.00
0250	630-80001	Flashing Beacon (Portable)	2.000	2.000		
			EACH	0.000	0.00	
			1,625.00000	2.000		3,250.00
0260	630-80335	Barricade (Type 3 M-A) (Temporary)	12.000	12.000		
			EACH	0.000	0.00	
			190.00000	12.000		2,280.00

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CAT NO0250 ROADWAY						
0265	630-80341	Construction Traffic Sign (Panel Size A)	7.000	7.000		
			EACH	0.000	0.00	
			56.00000	7.000		392.00
0270	630-80342	Construction Traffic Sign (Panel Size B)	23.000	23.000		
			EACH	0.000	0.00	
			100.00000	23.000		2,300.00
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)	859.500	859.500		
			SF	0.000	0.00	
			21.00000	859.500		18,049.50
0285	630-80355	Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			2,300.00000	2.000		4,600.00
0290	630-80360	Drum Channelizing Device	50.000	50.000		
			EACH	0.000	0.00	
			48.00000	50.000		2,400.00
0295	630-80363	Drum Channelizing Device (With Light) (Flashing)	12.000	12.000		
			EACH	0.000	0.00	
			72.00000	12.000		864.00
0300	630-80370	Concrete Barrier (Temporary)	96.000	96.000		
			LF	0.000	0.00	
			27.00000	96.000		2,592.00
0305	630-80380	Traffic Cone	30.000	30.000		
			EACH	0.000	0.00	
			12.00000	30.000		360.00
0310	700-70010	F/A Minor Contract Revisions	29,447.000	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

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CAT NO0250 ROADWAY							
0320	700-70012	F/A Asphalt Pavement Incentive	2,033.440	2,033.440			
			F A	0.000	0.00		
			1.00000	2,033.440		2,033.44	
0325	700-70016	F/A Fuel Cost Adjustment	2,520.020	2,520.020			
			F A	0.000	0.00		
			1.00000	2,520.020		2,520.02	
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	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0250	CURRENT AMT \$	390,745.46 \$	0.00 \$	361,298.46
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	
0347	202-05026	Sawing Asphalt Material (6 Inch)	90.000	90.000			
			LF	0.000	0.00		
			11.00000	90.000		990.00	
0350	206-00000	Structure Excavation	2,402.000	2,402.000			
			CY	0.000	0.00		
			6.50000	2,402.000		15,613.00	
0355	206-00100	Structure Backfill (Class 1)	1,630.000	1,630.000			
			CY	0.000	0.00		
			22.00000	1,630.000		35,860.00	
0360	206-00200	Structure Backfill (Class 2)	274.000	274.000			
			CY	0.000	0.00		
			9.50000	274.000		2,603.00	

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CAT NO0350 STRUCTURES						
0365	206-00360	Mechanical Reinforcement of Soil	1,630.000	1,630.000		
			CY	0.000	0.00	
			15.00000	1,630.000		24,450.00
0370	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	56.000	56.000		
			TON	0.000	0.00	
			75.00000	56.000		4,200.00
0375	503-00036	*Drilled Caisson (36 Inch)	210.000	210.000		
			LF	0.000	0.00	
			185.00000	210.000		38,850.00
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	349.000		
			SY	0.000	0.00	
			14.25000	349.000		4,973.25
0390	515-00400	Concrete Sealer	126.000	126.000		
			SY	0.000	0.00	
			11.75000	126.000		1,480.50
0395	601-03040	Concrete Class D (Bridge)	285.000	285.000		
			CY	0.000	0.00	
			400.00000	285.000		114,000.00
0400	601-21003	Precast Wall Segment	1,704.000	1,704.000		
			SF	0.000	0.00	
			42.00000	1,704.000		71,568.00
0405	602-00020	*Reinforcing Steel (Epoxy Coated)	38,318.000	38,318.000		
			LB	0.000	0.00	
			0.82000	38,318.000		31,420.76
0410	606-11030	*Bridge Rail Type 10M	157.000	157.000		
			LF	0.000	0.00	
			104.00000	157.000		16,328.00

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CAT NO0350 STRUCTURES						
0415	613-00300	3 Inch Electrical Conduit	157.000	157.000		
			LF	0.000	0.00	
			11.50000	157.000		1,805.50
			CAT 0350	CURRENT AMT \$	501,713.21 \$	0.00 \$ 501,713.21
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
0430	620-00045	Liquidated Damages	-1.000	-1.000		
			DAY	0.000	0.00	
			1,086.00000	-1.000		-1,086.00
			CAT 0450	CURRENT AMT \$	11,214.00 \$	0.00 \$ 11,214.00
PROJECT TOTAL			CURRENT AMT \$	903,672.67 \$	0.00 \$	874,225.67