

ESTIMATE SUMMARY

CONTID: C18276

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 18276-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 7.0 DAYS

TIME ALLOW:

38 CALENDAR DAYS

SH 36, COMANCHE CREEK BRIDGE

PERCENT TIME: 18.42

ORIG TIME ALLOW:

38 CALENDAR DAYS

PROJECT NO:

FBR0362-032

SH 36, COMANCHE CREEK BRIDGE

NAME OF ROAD:

036D

PROJECT COUNTIES:

ADAMS, REGION 1

ARAPAHOE, REGION 1

CONTRACTOR:

JALISCO INTERNATIONAL, INC.

PAY PERIOD ENDING

04/30/2012

DATE TIME STARTED

03/02/2012

6663 COLORADO BLVD.

DATE LET

01/26/2012

DATE WORK BEGAN

04/23/2012

DATE AWARDED

02/22/2012

DATE TIME STOPPED

DATE CONTRACT EXECUTED

03/01/2012

DATE ACCEPTED

COMMERCE CITY

CO 80022

303-287-8905

DATE NOTICE TO PROCEED

03/02/2012

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,270,532.37 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,086,466.00 NON-PARTICIPATING	220,068.66	220,068.66
PERCENT COMPLETE:	17.32% TOTAL EARNINGS	220,068.66	220,068.66
FUNDS AVAILABLE:	\$ 1,050,463.71 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	220,068.66	220,068.66
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-5,732.06	-5,732.06
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	214,336.60	214,336.60
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	214,336.60	214,336.60
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 214,336.60

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	201-00000	Clearing and Grubbing	1.000	0.000		
			L S	1.000	3,200.00	
			3,200.00000	1.000		3,200.00
0010	202-00090	Removal of Delineator	12.000	0.000		
			EACH	0.000	0.00	
			33.00000	0.000		0.00
0015	202-00220	Removal of Asphalt Mat	361.000	0.000		
			SY	361.000	12,274.00	
			34.00000	361.000		12,274.00
0020	202-00240	*Removal of Asphalt Mat (Planing)	1,007.000	0.000		
			SY	1,007.000	3,776.25	
			3.75000	1,007.000		3,776.25
0025	203-00010	*Unclassified Excavation (Complete In Place)	826.000	0.000		
			CY	413.000	9,499.00	
			23.00000	413.000		9,499.00
0030	203-01500	Blading	40.000	0.000		
			HOUR	0.000	0.00	
			190.00000	0.000		0.00
0035	203-01510	Backhoe	10.000	0.000		
			HOUR	0.000	0.00	
			145.00000	0.000		0.00
0040	203-01550	Dozing	10.000	0.000		
			HOUR	0.000	0.00	
			130.00000	0.000		0.00
0045	203-01597	*Potholing	20.000	0.000		
			HOUR	3.000	555.00	
			185.00000	3.000		555.00
0050	208-00002	Erosion Log (12 Inch)	340.000	0.000		
			LF	20.000	125.00	
			6.25000	20.000		125.00
0055	208-00009	Erosion Log (20 Inch)	110.000	0.000		
			LF	110.000	715.00	
			6.50000	110.000		715.00

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CAT NO0250 ROADWAY						
0060	208-00034	Gravel Bag	100.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0065	208-00045	Concrete Washout Structure	2.000	0.000		
			EACH	1.000	1,225.00	
			1,225.00000	1.000		1,225.00
0070	208-00070	Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
0075	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOUR	0.000	0.00	
			43.00000	0.000		0.00
0080	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOUR	1.000	69.00	
			69.00000	1.000		69.00
0085	208-00106	*Sweeping (Sediment Removal)	10.000	0.000		
			HOUR	0.000	0.00	
			175.00000	0.000		0.00
0090	208-00107	Removal of Trash	10.000	0.000		
			HOUR	0.000	0.00	
			295.00000	0.000		0.00
0095	208-00206	Erosion Control Supervisor	42.000	0.000		
			DAY	5.000	575.00	
			115.00000	5.000		575.00
0100	209-00000	Water	15.000	0.000		
			MGAL	15.000	2,325.00	
			155.00000	15.000		2,325.00
0105	209-00605	Dust Palliative (Magnesium Chloride)(Special)	13,681.000	0.000		
			GAL	13,681.000	7,114.12	
			0.52000	13,681.000		7,114.12
0110	212-00006	*Seeding (Native)	0.800	0.000		
			ACRE	0.000	0.00	
			745.00000	0.000		0.00

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CAT NO0250 ROADWAY						
0115	212-00032	*Soil Conditioning	0.800	0.000		
			ACRE	0.000	0.00	
			2,080.00000	0.000		0.00
0120	213-00002	*Mulching (Weed Free Hay)	0.800	0.000		
			ACRE	0.000	0.00	
			1,060.00000	0.000		0.00
0125	213-00012	*Spray-on Mulch Blanket	0.500	0.000		
			ACRE	0.000	0.00	
			2,120.00000	0.000		0.00
0130	213-00061	*Mulch Tackifier	160.000	0.000		
			LB	0.000	0.00	
			3.30000	0.000		0.00
0135	240-00010	Removal of Nests	0.000	0.000		
			HOUR	0.000	0.00	
			130.00000	0.000		0.00
0140	240-00020	Netting	0.000	0.000		
			SY	0.000	0.00	
			10.50000	0.000		0.00
0145	304-06000	*Aggregate Base Course (Class 6)	200.000	0.000		
			TON	0.000	0.00	
			29.00000	0.000		0.00
0150	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	25.000	0.000		
			TON	0.000	0.00	
			205.00000	0.000		0.00
0155	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	638.000	0.000		
			TON	0.000	0.00	
			83.00000	0.000		0.00
0160	506-00212	Riprap (12 Inch)	8.000	0.000		
			CY	0.000	0.00	
			105.00000	0.000		0.00
0165	507-00400	*Bituminous Slope and Ditch Paving (Asphalt)	6.200	0.000		
			TON	0.000	0.00	
			380.00000	0.000		0.00

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CAT NO0250 ROADWAY						
0170	603-01125	12 Inch Reinforced Concrete Pipe (Complete In Place)	62.000	0.000		
			LF	0.000	0.00	
			71.00000	0.000		0.00
0175	603-05012	12 Inch Reinforced Concrete End Section	4.000	0.000		
			EACH	0.000	0.00	
			735.00000	0.000		0.00
0180	603-50018	18 Inch Plastic Pipe	50.000	0.000		
			LF	0.000	0.00	
			42.00000	0.000		0.00
0185	606-01370	*Transition Type 3G	4.000	0.000		
			EACH	0.000	0.00	
			1,360.00000	0.000		0.00
0190	606-01385	*Transition Type 3J	1.000	0.000		
			EACH	0.000	0.00	
			640.00000	0.000		0.00
0195	606-01390	*End Anchorage Type 3K	2.000	0.000		
			EACH	0.000	0.00	
			845.00000	0.000		0.00
0200	606-02003	*End Anchorage (Nonflared)	2.000	0.000		
			EACH	0.000	0.00	
			2,050.00000	0.000		0.00
0205	607-11525	Fence (Plastic)	800.000	0.000		
			LF	0.000	0.00	
			2.75000	0.000		0.00
0210	609-60011	*Curb Type 6 (Section M)	145.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0215	612-00001	Delineator (Type I)	10.000	0.000		
			EACH	0.000	0.00	
			34.50000	0.000		0.00
0220	612-00002	Delineator (Type II)	5.000	0.000		
			EACH	0.000	0.00	
			35.50000	0.000		0.00

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CAT NO0250 ROADWAY						
0225	612-00003	Delineator (Type III)	3.000	0.000		
			EACH	0.000	0.00	
			36.50000	0.000		0.00
0230	615-00030	Embankment Protector Type 3	4.000	0.000		
			EACH	0.000	0.00	
			845.00000	0.000		0.00
0235	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.250	2,412.50	
			9,650.00000	0.250		2,412.50
0240	626-00000	*Mobilization	1.000	0.000		
			L S	0.500	29,000.00	
			58,000.00000	0.500		29,000.00
0245	626-01000	Public Information Services	1.000	0.000		
			L S	0.400	1,280.00	
			3,200.00000	0.400		1,280.00
0250	627-00005	Epoxy Pavement Marking	20.000	0.000		
			GAL	0.000	0.00	
			182.00000	0.000		0.00
0255	630-00000	Flagging	60.000	0.000		
			HOURLY	0.000	0.00	
			23.00000	0.000		0.00
0260	630-00007	Traffic Control Inspection	44.000	0.000		
			DAY	7.000	840.00	
			120.00000	7.000		840.00
0265	630-00012	Traffic Control Management	8.000	0.000		
			DAY	3.000	1,860.00	
			620.00000	3.000		1,860.00
0270	630-80001	Flashing Beacon (Portable)	0.000	0.000		
			EACH	0.000	0.00	
			2,100.00000	0.000		0.00
0275	630-80335	Barricade (Type 3 M-A) (Temporary)	12.000	0.000		
			EACH	6.000	540.00	
			90.00000	6.000		540.00

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CAT NO0250 ROADWAY						
0280	630-80341	Construction Traffic Sign (Panel Size A)	2.000	0.000		
			EACH	1.000	70.00	
			70.00000	1.000		70.00
0285	630-80342	Construction Traffic Sign (Panel Size B)	42.000	0.000		
			EACH	15.000	1,575.00	
			105.00000	15.000		1,575.00
0290	630-80343	Construction Traffic Sign (Panel Size C)	4.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00
0295	630-80344	Construction Traffic Sign (Special)	412.000	0.000		
			SF	206.000	4,738.00	
			23.00000	206.000		4,738.00
0300	630-80355	Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	2,300.00	
			2,300.00000	1.000		2,300.00
0305	630-80360	Drum Channelizing Device	25.000	0.000		
			EACH	11.500	586.50	
			51.00000	11.500		586.50
0310	630-80363	Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			78.00000	0.000		0.00
0315	630-80380	Traffic Cone	30.000	0.000		
			EACH	0.000	0.00	
			12.00000	0.000		0.00
0320	700-70010	F/A Minor Contract Revisions	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70011	F/A Partnering	4,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70012	F/A Asphalt Pavement Incentive	4,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0250 ROADWAY							
0335	700-70014	F/A Incentive	50,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0340	700-70016	F/A Fuel Cost Adjustment	7,500.000	0.000			
			F A	72.690	72.69		
			1.00000	72.690		72.69	
0345	700-70018	F/A Roadway Smoothness Incentive	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0350	700-70019	F/A Asphalt Cement Cost Adjustment	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0355	700-70270	F/A Water Lines	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0360	700-70380	F/A Erosion Control	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0365	700-70496	F/A Lead Abatement Work	1,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0250	CURRENT AMT \$	479,074.37 \$	86,727.06 \$	86,727.06
CAT NO0350 STRUCTURE F-19-BL							
0370	202-00400	*Removal of Bridge	1.000	0.000			
			EACH	1.000	15,500.00		
			15,500.00000	1.000		15,500.00	
0375	206-00000	Structure Excavation	1,238.000	0.000			
			CY	619.000	6,190.00		
			10.00000	619.000		6,190.00	
0380	206-00100	*Structure Backfill (Class 1)	1,040.000	0.000			
			CY	0.000	0.00		
			50.00000	0.000		0.00	

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CAT NO0350 STRUCTURE F-19-BL						
0385	206-00360	*Mechanical Reinforcement of Soil	404.000	0.000		
			CY	0.000	0.00	
			13.00000	0.000		0.00
0390	206-01750	*Shoring	1.000	0.000		
			L S	0.500	10,250.00	
			20,500.00000	0.500		10,250.00
0395	403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	68.000	0.000		
			TON	0.000	0.00	
			83.00000	0.000		0.00
0400	420-00000	*Geomembrane	356.000	0.000		
			SY	0.000	0.00	
			8.50000	0.000		0.00
0405	503-00030	*Drilled Caisson (30 Inch)	505.000	0.000		
			LF	505.000	73,225.00	
			145.00000	505.000		73,225.00
0410	504-04420	*Precast Panel Facing	2,423.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0415	506-00212	Riprap (12 Inch)	76.000	0.000		
			CY	0.000	0.00	
			105.00000	0.000		0.00
0420	515-00120	*Waterproofing (Membrane)	679.000	0.000		
			SY	0.000	0.00	
			13.50000	0.000		0.00
0425	515-00400	*Concrete Sealer	149.000	0.000		
			SY	0.000	0.00	
			8.90000	0.000		0.00
0430	601-03040	*Concrete Class D (Bridge)	258.000	0.000		
			CY	0.000	0.00	
			540.00000	0.000		0.00
0435	602-00000	*Reinforcing Steel	1,938.000	0.000		
			LB	1,938.000	1,356.60	
			0.70000	1,938.000		1,356.60

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CAT NO0350 STRUCTURE F-19-BL						
0440	602-00020	*Reinforcing Steel (Epoxy Coated)	62,383.000	0.000		
			LB	0.000	0.00	
			0.85000	0.000		0.00
0445	603-10360	36 Inch Corrugated Steel Pipe	61.000	0.000		
			LF	0.000	0.00	
			69.00000	0.000		0.00
0450	606-11000	*Bridge Rail Type 10	284.000	0.000		
			LF	0.000	0.00	
			130.00000	0.000		0.00
0455	613-01200	2 Inch Electrical Conduit (Plastic)	284.000	0.000		
			LF	0.000	0.00	
			12.50000	0.000		0.00
0460	618-01992	*Prestressed Concrete Box (Depth Less Than 32 Inches)	5,835.000	0.000		
			SF	0.000	0.00	
			45.75000	0.000		0.00
			CAT 0350	CURRENT AMT	\$ 764,638.00	\$ 106,521.60
					\$	\$ 106,521.60
CAT NO0450 CONSTRUCTION ENGINEERING BE						
0470	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	13,000.00	
			13,000.00000	1.000		13,000.00
0475	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	1.000	13,000.00	
			13,000.00000	1.000		13,000.00
0480	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	820.00	
			820.00000	1.000		820.00
			CAT 0450	CURRENT AMT	\$ 26,820.00	\$ 26,820.00
					\$	\$ 26,820.00
PROJECT TOTAL			CURRENT AMT	\$ 1,270,532.37	\$ 220,068.66	\$ 220,068.66