

ESTIMATE SUMMARY

02:08:38

CONTID: C18276

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 18276-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 34.0 DAYS

TIME ALLOW:

38 CALENDAR DAYS

SH 36, COMANCHE CREEK BRIDGE

PERCENT TIME: 89.47

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 06/02/2012

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:	\$ 1,217,252.72	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,086,466.00	NON-PARTICIPATING	1,038,935.81	818,867.15
PERCENT COMPLETE:	85.35%	TOTAL EARNINGS	1,038,935.81	818,867.15
FUNDS AVAILABLE:	\$ 178,316.91	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,038,935.81	818,867.15
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-16,296.99	-10,564.93
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,022,638.82	808,302.22
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,022,638.82	808,302.22
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 808,302.22

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18276
 PCN: 18276-BID
 PROJECT: FBR0362-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 06/13/2012
 02:08:38

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	1.000		
			L S	0.000	0.00	
			3,200.00000	1.000		3,200.00
0010	202-00090	Removal of Delineator	12.000	0.000		
			EACH	12.000	396.00	
			33.00000	12.000		396.00
0015	202-00220	Removal of Asphalt Mat	704.000	361.000		
			SY	343.000	11,662.00	
			34.00000	704.000		23,936.00
0020	202-00240	*Removal of Asphalt Mat (Planing)	1,007.000	1,007.000		
			SY	0.000	0.00	
			3.75000	1,007.000		3,776.25
0025	203-00010	*Unclassified Excavation (Complete In Place)	826.000	413.000		
			CY	413.000	9,499.00	
			23.00000	826.000		18,998.00
0030	203-01500	Blading	0.000	0.000		
			HOURL	0.000	0.00	
			190.00000	0.000		0.00
0035	203-01510	Backhoe	0.000	0.000		
			HOURL	0.000	0.00	
			145.00000	0.000		0.00
0040	203-01550	Dozing	0.000	0.000		
			HOURL	0.000	0.00	
			130.00000	0.000		0.00
0045	203-01597	*Potholing	4.000	3.000		
			HOURL	1.000	185.00	
			185.00000	4.000		740.00
0050	208-00002	Erosion Log (12 Inch)	230.000	20.000		
			LF	210.000	1,312.50	
			6.25000	230.000		1,437.50
0055	208-00009	Erosion Log (20 Inch)	140.000	110.000		
			LF	0.000	0.00	
			6.50000	110.000		715.00

CONTID: C18276
 PCN: 18276-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 06/13/2012
 02:08:38

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CAT NO0250 ROADWAY						
0060	208-00034	Gravel Bag	0.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0065	208-00045	Concrete Washout Structure	2.000	1.000		
			EACH	1.000	1,225.00	
			1,225.00000	2.000		2,450.00
0070	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			1,800.00000	0.000		0.00
0075	208-00103	Removal and Disposal of Sediment (Labor)	1.000	0.000		
			HOUR	1.000	43.00	
			43.00000	1.000		43.00
0080	208-00105	Removal and Disposal of Sediment (Equipment)	3.000	1.000		
			HOUR	2.000	138.00	
			69.00000	3.000		207.00
0085	208-00106	*Sweeping (Sediment Removal)	2.000	0.000		
			HOUR	2.000	350.00	
			175.00000	2.000		350.00
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	31.000	5.000		
			DAY	26.000	2,990.00	
			115.00000	31.000		3,565.00
0100	209-00000	Water	15.000	15.000		
			MGAL	0.000	0.00	
			155.00000	15.000		2,325.00
0105	209-00605	Dust Palliative (Magnesium Chloride)(Special)	13,681.000	13,681.000		
			GAL	0.000	0.00	
			0.52000	13,681.000		7,114.12
0110	212-00006	*Seeding (Native)	0.500	0.000		
			ACRE	0.500	372.50	
			745.00000	0.500		372.50

CONTID: C18276
 PCN: 18276-BID
 PROJECT: FBR0362-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 06/13/2012
 02:08:38

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CAT NO0250 ROADWAY						
0115	212-00032	*Soil Conditioning	0.500	0.000		
			ACRE	0.500	1,040.00	
			2,080.00000	0.500		1,040.00
0120	213-00002	*Mulching (Weed Free Hay)	0.500	0.000		
			ACRE	0.500	530.00	
			1,060.00000	0.500		530.00
0125	213-00012	*Spray-on Mulch Blanket	0.000	0.000		
			ACRE	0.000	0.00	
			2,120.00000	0.000		0.00
0130	213-00061	*Mulch Tackifier	100.000	0.000		
			LB	100.000	330.00	
			3.30000	100.000		330.00
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)	550.000	0.000		
			TON	304.000	8,816.00	
			29.00000	304.000		8,816.00
0150	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	0.000	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)	682.000	0.000		
			TON	682.000	56,606.00	
			83.00000	682.000		56,606.00
0160	506-00212	Riprap (12 Inch)	20.000	0.000		
			CY	0.000	0.00	
			105.00000	0.000		0.00
0165	507-00400	*Bituminous Slope and Ditch Paving (Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			380.00000	0.000		0.00

CONTID: C18276
 PCN: 18276-BID
 PROJECT: FBR0362-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 06/13/2012
 02:08:38

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CAT NO0250 ROADWAY						
0170	603-01125	12 Inch Reinforced Concrete Pipe (Complete In Place)	68.000	0.000		
			LF	68.000	4,828.00	
			71.00000	68.000		4,828.00
0175	603-05012	12 Inch Reinforced Concrete End Section	4.000	0.000		
			EACH	4.000	2,940.00	
			735.00000	4.000		2,940.00
0180	603-50018	18 Inch Plastic Pipe	0.000	0.000		
			LF	0.000	0.00	
			42.00000	0.000		0.00
0185	606-01370	*Transition Type 3G	4.000	0.000		
			EACH	4.000	5,440.00	
			1,360.00000	4.000		5,440.00
0190	606-01385	*Transition Type 3J	1.000	0.000		
			EACH	1.000	640.00	
			640.00000	1.000		640.00
0195	606-01390	*End Anchorage Type 3K	2.000	0.000		
			EACH	2.000	1,690.00	
			845.00000	2.000		1,690.00
0200	606-02003	*End Anchorage (Nonflared)	2.000	0.000		
			EACH	2.000	4,100.00	
			2,050.00000	2.000		4,100.00
0205	607-11525	Fence (Plastic)	800.000	0.000		
			LF	112.000	308.00	
			2.75000	112.000		308.00
0210	609-60011	*Curb Type 6 (Section M)	127.000	0.000		
			LF	127.000	3,175.00	
			25.00000	127.000		3,175.00
0215	612-00001	*Delineator (Type I)	6.000	0.000		
			EACH	6.000	207.00	
			34.50000	6.000		207.00
0220	612-00002	*Delineator (Type II)	0.000	0.000		
			EACH	0.000	0.00	
			35.50000	0.000		0.00

CONTID: C18276
 PCN: 18276-BID
 PROJECT: FBR0362-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 06/13/2012
 02:08:38

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CAT NO0250 ROADWAY						
0225	612-00003	*Delineator (Type III)	3.000	0.000		
			EACH	3.000	109.50	
			36.50000	3.000		109.50
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	0.250		
			L S	0.750	7,237.50	
			9,650.00000	1.000		9,650.00
0240	626-00000	*Mobilization	1.000	0.500		
			L S	0.500	29,000.00	
			58,000.00000	1.000		58,000.00
0245	626-01000	Public Information Services	1.000	0.400		
			L S	0.600	1,920.00	
			3,200.00000	1.000		3,200.00
0250	627-00005	*Epoxy Pavement Marking	8.000	0.000		
			GAL	8.000	1,456.00	
			182.00000	8.000		1,456.00
0255	630-00000	Flagging	0.000	0.000		
			HOURLY	0.000	0.00	
			23.00000	0.000		0.00
0260	630-00007	Traffic Control Inspection	43.000	7.000		
			DAY	33.000	3,960.00	
			120.00000	40.000		4,800.00
0265	630-00012	Traffic Control Management	4.000	3.000		
			DAY	1.000	620.00	
			620.00000	4.000		2,480.00
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	6.000		
			EACH	4.800	432.00	
			90.00000	10.800		972.00

CONTID: C18276
 PCN: 18276-BID
 PROJECT: FBR0362-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 06/13/2012
 02:08:38

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CAT NO0250 ROADWAY						
0280	630-80341	Construction Traffic Sign (Panel Size A)	2.000	1.000		
			EACH	0.800	56.00	
			70.00000	1.800		126.00
0285	630-80342	Construction Traffic Sign (Panel Size B)	35.000	15.000		
			EACH	16.500	1,732.50	
			105.00000	31.500		3,307.50
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	206.000		
			SF	164.800	3,790.40	
			23.00000	370.800		8,528.40
0300	630-80355	Portable Message Sign Panel	2.000	1.000		
			EACH	0.800	1,840.00	
			2,300.00000	1.800		4,140.00
0305	630-80360	Drum Channelizing Device	25.000	11.500		
			EACH	11.000	561.00	
			51.00000	22.500		1,147.50
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	0.000	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	0.000	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

CONTID: C18276
 PCN: 18276-BID
 PROJECT: FBR0362-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8
 ESTIMATE RUN 06/13/2012
 02:08:38

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CAT NO0250 ROADWAY							
0335	700-70014	F/A Incentive	20,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0340	700-70016	F/A Fuel Cost Adjustment	200.000	72.690			
			F A	0.000	0.00		
			1.00000	72.690		72.69	
0345	700-70018	F/A Roadway Smoothness Incentive	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0350	700-70019	F/A Asphalt Cement Cost Adjustment	200.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0355	700-70270	F/A Water Lines	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0360	700-70380	F/A Erosion Control	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0365	700-70496	F/A Lead Abatement Work	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0250	CURRENT AMT \$	405,527.87 \$	171,537.90 \$	258,264.96
CAT NO0350 STRUCTURE F-19-BL							
0370	202-00400	*Removal of Bridge	1.000	1.000			
			EACH	0.000	0.00		
			15,500.00000	1.000		15,500.00	
0375	206-00000	Structure Excavation	1,238.000	619.000			
			CY	619.000	6,190.00		
			10.00000	1,238.000		12,380.00	
0380	206-00100	*Structure Backfill (Class 1)	1,450.000	0.000			
			CY	1,040.000	52,000.00		
			50.00000	1,040.000		52,000.00	

CONTID: C18276
 PCN: 18276-BID
 PROJECT: FBR0362-032

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9
 ESTIMATE RUN 06/13/2012
 02:08:38

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CAT NO0350 STRUCTURE F-19-BL						
0385	206-00360	*Mechanical Reinforcement of Soil	882.000	0.000		
			CY	704.000	9,152.00	
			13.00000	704.000		9,152.00
0390	206-01750	*Shoring	1.000	0.500		
			L S	0.500	10,250.00	
			20,500.00000	1.000		20,500.00
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	356.000	3,026.00	
			8.50000	356.000		3,026.00
0405	503-00030	*Drilled Caisson (30 Inch)	505.000	505.000		
			LF	0.000	0.00	
			145.00000	505.000		73,225.00
0410	504-04420	*Precast Panel Facing	2,541.000	0.000		
			SF	2,423.000	53,306.00	
			22.00000	2,423.000		53,306.00
0415	506-00212	Riprap (12 Inch)	97.000	0.000		
			CY	97.000	10,185.00	
			105.00000	97.000		10,185.00
0420	515-00120	*Waterproofing (Membrane)	639.000	0.000		
			SY	639.000	8,626.50	
			13.50000	639.000		8,626.50
0425	515-00400	*Concrete Sealer	142.000	0.000		
			SY	142.000	1,263.80	
			8.90000	142.000		1,263.80
0430	601-03040	*Concrete Class D (Bridge)	233.000	0.000		
			CY	233.000	125,820.00	
			540.00000	233.000		125,820.00
0435	602-00000	*Reinforcing Steel	1,938.000	1,938.000		
			LB	0.000	0.00	
			0.70000	1,938.000		1,356.60

CONTID: C18276
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 10
 ESTIMATE RUN 06/13/2012
 02:08:38

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CAT NO0350 STRUCTURE F-19-BL							
0440	602-00020	*Reinforcing Steel (Epoxy Coated)	65,822.000	0.000			
			LB	65,822.000	55,948.70		
			0.85000	65,822.000		55,948.70	
0445	603-10360	36 Inch Corrugated Steel Pipe	60.000	0.000			
			LF	60.000	4,140.00		
			69.00000	60.000		4,140.00	
0450	606-11000	*Bridge Rail Type 10	284.000	0.000			
			LF	284.000	36,920.00		
			130.00000	284.000		36,920.00	
0455	613-01200	2 Inch Electrical Conduit (Plastic)	284.000	0.000			
			LF	284.000	3,550.00		
			12.50000	284.000		3,550.00	
0460	618-01992	*Prestressed Concrete Box (Depth Less Than 32 Inches)	5,835.000	0.000			
			SF	5,835.000	266,951.25		
			45.75000	5,835.000		266,951.25	
			CAT 0350	CURRENT AMT \$	784,904.85 \$	647,329.25 \$	753,850.85
CAT NO0450 CONSTRUCTION ENGINEERING BE							
0470	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			13,000.00000	1.000		13,000.00	
0475	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			13,000.00000	1.000		13,000.00	
0480	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			820.00000	1.000		820.00	
			CAT 0450	CURRENT AMT \$	26,820.00 \$	0.00 \$	26,820.00
PROJECT TOTAL			CURRENT AMT	\$	1,217,252.72 \$	818,867.15 \$	1,038,935.81