

ESTIMATE SUMMARY

CONTID: C18276

ESTIMATE NO: 0003 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 06/30/2012

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 06/22/2012

DATE CONTRACT EXECUTED 03/01/2012

DATE ACCEPTED 06/22/2012

COMMERCE CITY CO 80022 303-287-8905

DATE NOTICE TO PROCEED 03/02/2012

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,091,813.78	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 1,086,466.00	NON-PARTICIPATING	1,091,813.78	52,877.97
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	1,091,813.78	52,877.97
FUNDS AVAILABLE:	\$ 0.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,091,813.78	52,877.97
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-16,296.99	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,075,516.79	52,877.97
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,075,516.79	52,877.97
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 52,877.97

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	1.000		
			L S	0.000	0.00	
			3,200.00000	1.000		3,200.00
0006	202-00037	Rem of End Section	1.000	0.000		
			EACH	1.000	200.00	
			200.00000	1.000		200.00
0010	202-00090	Removal of Delineator	12.000	12.000		
			EACH	0.000	0.00	
			33.00000	12.000		396.00
0015	202-00220	Removal of Asphalt Mat	704.000	704.000		
			SY	0.000	0.00	
			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	826.000		
			CY	0.000	0.00	
			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	4.000	0.000		
			HOURL	4.000	580.00	
			145.00000	4.000		580.00
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	4.000		
			HOURL	0.000	0.00	
			185.00000	4.000		740.00
0050	208-00002	Erosion Log (12 Inch)	260.000	230.000		
			LF	30.000	187.50	
			6.25000	260.000		1,625.00

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CAT NO0250 ROADWAY						
0055	208-00009	Erosion Log (20 Inch)	140.000	110.000		
			LF	30.000	195.00	
			6.50000	140.000		910.00
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	2.000		
			EACH	0.000	0.00	
			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)	5.000	1.000		
			HOURL	4.000	172.00	
			43.00000	5.000		215.00
0080	208-00105	Removal and Disposal of Sediment (Equipment)	3.000	3.000		
			HOURL	0.000	0.00	
			69.00000	3.000		207.00
0085	208-00106	*Sweeping (Sediment Removal)	2.000	2.000		
			HOURL	0.000	0.00	
			175.00000	2.000		350.00
0090	208-00107	Removal of Trash	2.000	0.000		
			HOURL	2.000	590.00	
			295.00000	2.000		590.00
0095	208-00206	Erosion Control Supervisor	32.000	31.000		
			DAY	1.000	115.00	
			115.00000	32.000		3,680.00
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

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CAT NO0250 ROADWAY						
0106	210-00012	Res Mailbox Str (Ty 2)	1.000	0.000		
			EACH	1.000	395.00	
			395.00000	1.000		395.00
0110	212-00006	*Seeding (Native)	0.500	0.500		
			ACRE	0.000	0.00	
			745.00000	0.500		372.50
0115	212-00032	*Soil Conditioning	0.500	0.500		
			ACRE	0.000	0.00	
			2,080.00000	0.500		1,040.00
0120	213-00002	*Mulching (Weed Free Hay)	0.500	0.500		
			ACRE	0.000	0.00	
			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	100.000		
			LB	0.000	0.00	
			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)	608.000	304.000		
			TON	304.000	8,816.00	
			29.00000	608.000		17,632.00
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)	614.000	682.000		
			TON	-68.000	-5,644.00	
			83.00000	614.000		50,962.00

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CAT NO0250 ROADWAY						
0160	506-00212	Riprap (12 Inch)	20.000	0.000		
			CY	20.000	2,100.00	
			105.00000	20.000		2,100.00
0165	507-00400	*Bituminous Slope and Ditch Paving (Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			380.00000	0.000		0.00
0166	507-00000	Conc S and D Pave	6.000	0.000		
			CY	6.000	2,100.00	
			350.00000	6.000		2,100.00
0170	603-01125	12 Inch Reinforced Concrete Pipe (Complete In Place)	68.000	68.000		
			LF	0.000	0.00	
			71.00000	68.000		4,828.00
0175	603-05012	12 Inch Reinforced Concrete End Section	4.000	4.000		
			EACH	0.000	0.00	
			735.00000	4.000		2,940.00
0176	603-10240	24 In CSP	10.000	0.000		
			LF	10.000	1,300.00	
			130.00000	10.000		1,300.00
0177	603-30024	24 In SES	1.000	0.000		
			EACH	1.000	530.00	
			530.00000	1.000		530.00
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	4.000		
			EACH	0.000	0.00	
			1,360.00000	4.000		5,440.00
0190	606-01385	*Transition Type 3J	1.000	1.000		
			EACH	0.000	0.00	
			640.00000	1.000		640.00
0195	606-01390	*End Anchorage Type 3K	2.000	2.000		
			EACH	0.000	0.00	
			845.00000	2.000		1,690.00

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CAT NO0250 ROADWAY						
0200	606-02003	*End Anchorage (Nonflared)	2.000	2.000		
			EACH	0.000	0.00	
			2,050.00000	2.000		4,100.00
0205	607-11525	Fence (Plastic)	337.000	112.000		
			LF	225.000	618.75	
			2.75000	337.000		926.75
0210	609-60011	*Curb Type 6 (Section M)	127.000	127.000		
			LF	0.000	0.00	
			25.00000	127.000		3,175.00
0215	612-00001	*Delineator (Type I)	6.000	6.000		
			EACH	0.000	0.00	
			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
0225	612-00003	*Delineator (Type III)	3.000	3.000		
			EACH	0.000	0.00	
			36.50000	3.000		109.50
0230	615-00030	Embankment Protector Type 3	0.000	0.000		
			EACH	0.000	0.00	
			845.00000	0.000		0.00
0232	615-00050	Emb Prot Ty 5	4.000	0.000		
			EACH	4.000	3,380.00	
			845.00000	4.000		3,380.00
0235	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			9,650.00000	1.000		9,650.00
0236	625-00001	*Construction Surveying (Hourly)	2.750	0.000		
			HOURL	2.750	275.00	
			100.00000	2.750		275.00
0240	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			58,000.00000	1.000		58,000.00

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CAT NO0250 ROADWAY						
0245	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			3,200.00000	1.000		3,200.00
0250	627-00005	*Epoxy Pavement Marking	8.000	8.000		
			GAL	0.000	0.00	
			182.00000	8.000		1,456.00
0255	630-00000	Flagging	0.000	0.000		
			HOOR	0.000	0.00	
			23.00000	0.000		0.00
0260	630-00007	Traffic Control Inspection	43.000	40.000		
			DAY	3.000	360.00	
			120.00000	43.000		5,160.00
0265	630-00012	Traffic Control Management	4.000	4.000		
			DAY	0.000	0.00	
			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	10.800		
			EACH	1.200	108.00	
			90.00000	12.000		1,080.00
0280	630-80341	Construction Traffic Sign (Panel Size A)	2.000	1.800		
			EACH	0.200	14.00	
			70.00000	2.000		140.00
0285	630-80342	Construction Traffic Sign (Panel Size B)	35.000	31.500		
			EACH	3.500	367.50	
			105.00000	35.000		3,675.00
0290	630-80343	Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00
0295	630-80344	Construction Traffic Sign (Special)	412.000	370.800		
			SF	41.200	947.60	
			23.00000	412.000		9,476.00

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CAT NO0250 ROADWAY						
0300	630-80355	Portable Message Sign Panel	2.000	1.800		
			EACH	0.200	460.00	
			2,300.00000	2.000		4,600.00
0305	630-80360	Drum Channelizing Device	25.000	22.500		
			EACH	2.500	127.50	
			51.00000	25.000		1,275.00
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	0.000	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	764.180	0.000		
			F A	764.180	764.18	
			1.00000	764.180		764.18
0335	700-70014	F/A Incentive	20,000.000	0.000		
			F A	20,000.000	20,000.00	
			1.00000	20,000.000		20,000.00
0340	700-70016	F/A Fuel Cost Adjustment	574.650	72.690		
			F A	501.960	501.96	
			1.00000	574.650		574.65
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	-2,667.020	0.000		
			F A	-2,667.020	-2,667.02	
			1.00000	-2,667.020		-2,667.02

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CAT NO0250 ROADWAY							
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	0.000	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	
0485	216-00037	*Soil Retention Blanket (Coconut)	310.000	0.000			
			SY	310.000	930.00		
			3.00000	310.000		930.00	
			CAT 0250	CURRENT AMT \$	296,088.93 \$	37,823.97 \$	296,088.93
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	1,238.000			
			CY	0.000	0.00		
			10.00000	1,238.000		12,380.00	
0380	206-00100	*Structure Backfill (Class 1)	1,172.000	1,040.000			
			CY	132.000	6,600.00		
			50.00000	1,172.000		58,600.00	
0385	206-00360	*Mechanical Reinforcement of Soil	882.000	704.000			
			CY	178.000	2,314.00		
			13.00000	882.000		11,466.00	
0390	206-01750	*Shoring	1.000	1.000			
			L S	0.000	0.00		
			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	68.000	5,644.00		
			83.00000	68.000		5,644.00	

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CAT NO0350 STRUCTURE F-19-BL						
0400	420-00000	*Geomembrane	356.000	356.000		
			SY	0.000	0.00	
			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	2,423.000		
			SF	118.000	2,596.00	
			22.00000	2,541.000		55,902.00
0415	506-00212	Riprap (12 Inch)	77.000	97.000		
			CY	-20.000	-2,100.00	
			105.00000	77.000		8,085.00
0420	515-00120	*Waterproofing (Membrane)	639.000	639.000		
			SY	0.000	0.00	
			13.50000	639.000		8,626.50
0425	515-00400	*Concrete Sealer	142.000	142.000		
			SY	0.000	0.00	
			8.90000	142.000		1,263.80
0430	601-03040	*Concrete Class D (Bridge)	233.000	233.000		
			CY	0.000	0.00	
			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
0440	602-00020	*Reinforcing Steel (Epoxy Coated)	65,822.000	65,822.000		
			LB	0.000	0.00	
			0.85000	65,822.000		55,948.70
0445	603-10360	36 Inch Corrugated Steel Pipe	60.000	60.000		
			LF	0.000	0.00	
			69.00000	60.000		4,140.00
0450	606-11000	*Bridge Rail Type 10	284.000	284.000		
			LF	0.000	0.00	
			130.00000	284.000		36,920.00

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CAT NO0350 STRUCTURE F-19-BL						
0455	613-01200	2 Inch Electrical Conduit (Plastic)	284.000	284.000		
			LF	0.000	0.00	
			12.50000	284.000		3,550.00
0460	618-01992	*Prestressed Concrete Box (Depth Less Than 32 Inches)	5,835.000	5,835.000		
			SF	0.000	0.00	
			45.75000	5,835.000		266,951.25
			CAT 0350	CURRENT AMT \$	768,904.85 \$	15,054.00 \$ 768,904.85
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 \$	1,091,813.78 \$	52,877.97 \$	1,091,813.78