

ESTIMATE SUMMARY

CONTID: C18297

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 18297-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 30.0 DAYS

TIME ALLOW:

93 WORK DAYS

SH 157 AT US 36 BRIDGE DECK REPLACEMENT

PERCENT TIME: 32.26

ORIG TIME ALLOW:

93 WORK DAYS

PROJECT NO: BR157A-011

SH 157 AT US 36 BRIDGE DECK REPLACEMENT

NAME OF ROAD: 157A

PROJECT COUNTIES: BOULDER, REGION 4

CONTRACTOR:

JALISCO INTERNATIONAL, INC.

PAY PERIOD ENDING 01/31/2013

DATE TIME STARTED 10/01/2012

6663 COLORADO BLVD.

DATE LET 07/26/2012

DATE WORK BEGAN

DATE AWARDED 08/07/2012

DATE TIME STOPPED

DATE CONTRACT EXECUTED 08/27/2012

DATE ACCEPTED

COMMERCE CITY CO 80022 303-287-8905

DATE NOTICE TO PROCEED 10/01/2012

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,366,254.35	PARTICIPATING	\$ 317,859.91	\$ 7,031.16
AWARD PROJECT AMT:	\$ 1,281,911.85	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	23.27%	TOTAL EARNINGS	317,859.91	7,031.16
FUNDS AVAILABLE:	\$ 1,048,394.44	STOCKPILED MATERIALS	21,695.04	0.00
		GROSS EARNINGS	339,554.95	7,031.16
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-8,305.80	-210.94
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	331,249.15	6,820.22
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	331,249.15	6,820.22
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 6,820.22

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 NO0200 ROADWAY						
0005	202-00021	Removal of Manhole	1.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
0010	202-00024	Removal of Embankment Protector Type 5	1.000	0.000		
			EACH	0.000	0.00	
			970.00000	0.000		0.00
0015	202-00037	Removal of End Section	2.000	1.000		
			EACH	0.000	0.00	
			390.00000	1.000		390.00
0020	202-00090	Removal of Delineator	8.000	0.000		
			EACH	0.000	0.00	
			5.40000	0.000		0.00
0025	202-00220	*Removal of Asphalt Mat	971.000	134.000		
			SY	0.000	0.00	
			6.80000	134.000		911.20
0030	202-00240	*Removal of Asphalt Mat (Planing)	712.000	0.000		
			SY	0.000	0.00	
			4.25000	0.000		0.00
0035	202-00250	*Removal of Pavement Marking	810.000	389.000		
			SF	0.000	0.00	
			3.50000	389.000		1,361.50
0040	202-01130	*Removal of Guardrail Type 3	525.000	278.000		
			LF	0.000	0.00	
			3.50000	278.000		973.00
0045	202-01170	Removal of Guardrail Type 7	24.000	12.000		
			LF	0.000	0.00	
			21.75000	12.000		261.00
0050	203-00010	Unclassified Excavation (Complete In Place)	45.000	0.000		
			CY	0.000	0.00	
			69.00000	0.000		0.00
0055	203-01510	Backhoe	12.000	0.000		
			HOOR	0.000	0.00	
			130.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01550	Dozing	20.000	0.000		
			HOURLY	0.000	0.00	
			145.00000	0.000		0.00
0065	203-01597	*Potholing	15.000	5.000		
			HOURLY	1.500	255.00	
			170.00000	6.500		1,105.00
0070	207-00205	Topsoil	109.000	0.000		
			CY	0.000	0.00	
			34.00000	0.000		0.00
0075	208-00002	Erosion Log (12 Inch)	300.000	170.000		
			LF	10.000	60.00	
			6.00000	180.000		1,080.00
0080	208-00034	Gravel Bag	100.000	20.000		
			LF	0.000	0.00	
			7.75000	20.000		155.00
0085	208-00045	Concrete Washout Structure	2.000	0.000		
			EACH	0.000	0.00	
			1,175.00000	0.000		0.00
0090	208-00070	Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
			1,485.00000	0.000		0.00
0095	208-00103	Removal and Disposal of Sediment (Labor)	115.000	0.000		
			HOURLY	0.000	0.00	
			35.00000	0.000		0.00
0100	208-00105	Removal and Disposal of Sediment (Equipment)	25.000	0.000		
			HOURLY	0.000	0.00	
			62.00000	0.000		0.00
0105	208-00106	Sweeping (Sediment Removal)	115.000	0.000		
			HOURLY	0.000	0.00	
			135.00000	0.000		0.00
0110	208-00107	Removal of Trash	46.000	0.000		
			HOURLY	0.000	0.00	
			92.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	208-00205	Erosion Control Supervisor	100.000	19.500		
			HOOR	5.000	320.00	
			64.00000	24.500		1,568.00
0120	210-00750	*Reset Light Standard	1.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0125	210-00825	*Reset Flashing Beacon	1.000	0.000		
			EACH	0.000	0.00	
			865.00000	0.000		0.00
0130	210-00827	*Reset Pull Box	3.000	0.000		
			EACH	0.000	0.00	
			270.00000	0.000		0.00
0135	212-00006	*Seeding (Native)	0.250	0.000		
			ACRE	0.000	0.00	
			3,250.00000	0.000		0.00
0140	212-00032	*Soil Conditioning	0.250	0.000		
			ACRE	0.000	0.00	
			4,340.00000	0.000		0.00
0145	213-00012	*Spray-on Mulch Blanket	0.100	0.000		
			ACRE	0.000	0.00	
			4,780.00000	0.000		0.00
0150	216-00201	*Soil Retention Blanket (Straw-Coconut)	800.000	0.000		
			SY	0.000	0.00	
			1.85000	0.000		0.00
0155	250-00010	*Environmental Health and Safety Management	1.000	0.000		
			L S	0.000	0.00	
			2,170.00000	0.000		0.00
0160	304-06007	Aggregate Base Course (Class 6)	128.000	0.000		
			CY	0.000	0.00	
			56.25000	0.000		0.00
0165	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	33.000	0.000		
			TON	0.000	0.00	
			150.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	403-34851	*Hot Mix Asphalt (Grading SX) (100) (PG 64-28)	563.000	0.000		
			TON	0.000	0.00	
			97.00000	0.000		0.00
0175	420-00113	Geotextile (Drainage) (Class 2)	8.000	0.000		
			SY	0.000	0.00	
			27.00000	0.000		0.00
0180	506-00212	Riprap (12 Inch)	2.000	0.000		
			CY	0.000	0.00	
			82.00000	0.000		0.00
0185	507-00400	*Bituminous Slope and Ditch Paving (Asphalt)	14.000	0.000		
			TON	0.000	0.00	
			136.00000	0.000		0.00
0190	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	455.000	0.000		
			LF	0.000	0.00	
			17.25000	0.000		0.00
0195	606-01340	*End Anchorage Type 3D	1.000	0.000		
			EACH	0.000	0.00	
			645.00000	0.000		0.00
0200	606-01370	*Transition Type 3G	2.000	0.000		
			EACH	0.000	0.00	
			1,160.00000	0.000		0.00
0205	606-01380	*Transition Type 3H	1.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0210	607-11525	*Fence (Plastic)	300.000	58.000		
			LF	0.000	0.00	
			5.35000	58.000		310.30
0215	609-60011	*Curb Type 6 (Section M)	31.000	0.000		
			LF	0.000	0.00	
			59.00000	0.000		0.00
0220	612-00001	Delineator (Type I)	8.000	0.000		
			EACH	0.000	0.00	
			16.25000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	613-07017	*Pull Box (16"x14"x6")	1.000	0.000		
			EACH	0.000	0.00	
			86.00000	0.000		0.00
0230	613-40010	*Light Standard Foundation	1.000	0.000		
			EACH	0.000	0.00	
			760.00000	0.000		0.00
0235	614-00011	Sign Panel (Class I)	8.000	0.000		
			SF	0.000	0.00	
			19.50000	0.000		0.00
0240	614-00200	Steel Sign Post (U-2)	17.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0245	614-72875	*Loop Detector Wire	250.000	0.000		
			LF	0.000	0.00	
			3.25000	0.000		0.00
0250	615-00050	Embankment Protector Type 5	1.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0255	621-00450	*Detour Pavement	239.000	0.000		
			SY	0.000	0.00	
			61.00000	0.000		0.00
0260	625-00000	*Construction Surveying	1.000	0.200		
			L S	0.000	0.00	
			8,135.00000	0.200		1,627.00
0262	625-00001	Const Surveying (Hour) CO 004	20.000	0.000		
			HOUR	7.000	700.00	
			100.00000	7.000		700.00
0265	626-00000	*Mobilization	1.000	0.500		
			L S	0.000	0.00	
			82,000.00000	0.500		41,000.00
0270	626-01000	*Public Information Services	1.000	0.500		
			L S	0.000	0.00	
			18,300.00000	0.500		9,150.00

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CAT NO0200 ROADWAY						
0275	627-00005	*Epoxy Pavement Marking	7.000	0.000		
			GAL	0.000	0.00	
			275.00000	0.000		0.00
0280	627-00011	*Pavement Marking Paint (Waterborne)	10.000	8.000		
			GAL	0.000	0.00	
			200.00000	8.000		1,600.00
0285	630-00000	*Flagging	360.000	151.000		
			HOOR	0.000	0.00	
			22.00000	151.000		3,322.00
0290	630-00007	Traffic Control Inspection	125.000	69.000		
			DAY	28.000	4,480.00	
			160.00000	97.000		15,520.00
0295	630-00012	Traffic Control Management	93.000	24.000		
			DAY	0.000	0.00	
			740.00000	24.000		17,760.00
0300	630-00015	Uniformed Traffic Control Coordination	150.000	0.000		
			HOOR	60.000	960.00	
			16.00000	60.000		960.00
0305	630-80335	Barricade (Type 3 M-A) (Temporary)	7.000	3.500		
			EACH	0.000	0.00	
			200.00000	3.500		700.00
0310	630-80341	Construction Traffic Sign (Panel Size A)	146.000	62.000		
			EACH	0.000	0.00	
			58.00000	62.000		3,596.00
0315	630-80342	Construction Traffic Sign (Panel Size B)	85.000	42.500		
			EACH	0.000	0.00	
			103.00000	42.500		4,377.50
0320	630-80343	Construction Traffic Sign (Panel Size C)	2.000	0.000		
			EACH	0.000	0.00	
			138.00000	0.000		0.00
0325	630-80355	Portable Message Sign Panel	5.000	2.500		
			EACH	0.000	0.00	
			2,750.00000	2.500		6,875.00

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CAT NO0200 ROADWAY						
0330	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	5.000 EACH 1,100.00000	2.500 0.000 2.500	0.00	2,750.00
0335	630-80360	Drum Channelizing Device	350.000 EACH 49.00000	17.500 0.000 17.500	0.00	857.50
0340	630-80363	Drum Channelizing Device (With Light) (Flashing)	4.000 EACH 76.00000	1.000 0.000 1.000	0.00	76.00
0345	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	0.000 EACH 82.00000	0.000 0.000 0.000	0.00	0.00
0350	630-80370	Concrete Barrier (Temporary)	700.000 LF 33.00000	350.000 0.000 350.000	0.00	11,550.00
0355	630-80380	Traffic Cone	350.000 EACH 13.00000	136.000 15.000 151.000	195.00	1,963.00
0360	630-85010	Impact Attenuator (Temporary)	1.000 EACH 5,500.00000	0.500 0.000 0.500	0.00	2,750.00
0362	630-85040	Impact Atten (T-M-A) (Temp) CO 003	2.000 EACH 10,700.00000	1.000 0.000 1.000	0.00	10,700.00
0365	700-70010	F/A Minor Contract Revisions	25,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0370	700-70011	F/A Partnering	5,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0375	700-70012	F/A Asphalt Pavement Incentive	1,500.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00



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CAT NO0200 ROADWAY							
0380	700-70016	F/A Fuel Cost Adjustment	5,000.000	6.750			
			F A	28.160	28.16		
			1.00000	34.910		34.91	
0385	700-70019	F/A Asphalt Cement Cost Adjustment	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0390	700-70022	F/A OJT Colorado Training Program	960.000	101.000			
			F A	33.000	33.00		
			1.00000	134.000		134.00	
0395	700-70100	F/A Relocate Electric (Non-Utility)	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0400	700-70380	F/A Erosion Control	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	549,382.25 \$	7,031.16 \$	146,117.91
CAT NO0300 E-16-HW							
0415	202-00503	*Removal of Portions of Present Structure	1,188.000	603.000			
			SY	0.000	0.00		
			140.00000	603.000		84,420.00	
0420	206-00000	Structure Excavation	676.000	160.000			
			CY	0.000	0.00		
			24.25000	160.000		3,880.00	
0425	206-00100	Structure Backfill (Class 1)	575.000	84.000			
			CY	0.000	0.00		
			28.25000	84.000		2,373.00	
0430	206-00360	Mechanical Reinforcement of Soil	400.000	84.000			
			CY	0.000	0.00		
			22.25000	84.000		1,869.00	
0435	206-01781	Shoring (Area 1)	1.000	1.000			
			L S	0.000	0.00		
			12,000.00000	1.000		12,000.00	

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CAT NO0300 E-16-HW						
0440	206-01782	Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			12,000.00000	1.000		12,000.00
0445	420-00000	Geomembrane	99.000	0.000		
			SY	0.000	0.00	
			11.00000	0.000		0.00
0450	504-04420	Precast Panel Facing	484.000	0.000		
			SF	0.000	0.00	
			54.00000	0.000		0.00
0455	509-00010	*Structural Steel (Special)	3,150.000	0.000		
			LB	0.000	0.00	
			9.50000	0.000		0.00
0460	509-90000	*Paint Existing Structure(S)	1.000	0.000		
			L S	0.000	0.00	
			20,000.00000	0.000		0.00
0465	512-00118	Bearing Device (Special)	6.000	0.000		
			EACH	0.000	0.00	
			6,935.00000	0.000		0.00
0470	518-01004	Bridge Expansion Device (0-4 Inch)	45.000	0.000		
			LF	0.000	0.00	
			335.00000	0.000		0.00
0475	519-03000	*Thin Bonded Epoxy Overlay	1,127.000	0.000		
			SY	0.000	0.00	
			38.00000	0.000		0.00
0480	601-03040	Concrete Class D (Bridge)	12.000	0.000		
			CY	0.000	0.00	
			1,560.00000	0.000		0.00
0485	601-04000	Concrete Class E	47.000	0.000		
			CY	0.000	0.00	
			350.00000	0.000		0.00
0490	601-05001	*Concrete Class H (Bridge)	282.000	0.000		
			CY	0.000	0.00	
			550.00000	0.000		0.00

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CAT NO0300 E-16-HW						
0490		MATERIAL ALLOWANCE Metal Deck Pans		282.000		
			CY	0.000	0.00	
			76.93277	282.000		21,695.04
0495	601-40300	*Structural Concrete Coating	704.000	0.000		
			SY	0.000	0.00	
			4.20000	0.000		0.00
0500	602-00020	*Reinforcing Steel (Epoxy Coated)	96,963.000	0.000		
			LB	0.000	0.00	
			0.85000	0.000		0.00
0505	606-10705	*Bridge Rail Type 7 (Special)	536.000	0.000		
			LF	0.000	0.00	
			78.00000	0.000		0.00
0510	607-53137	*Fence Chain Link (Special) (36 Inch)	455.000	0.000		
			LF	0.000	0.00	
			31.00000	0.000		0.00
0515	613-00150	*1-1/2 Inch Electrical Conduit	440.000	0.000		
			LF	0.000	0.00	
			14.00000	0.000		0.00
0520	613-00200	*2 Inch Electrical Conduit	586.000	0.000		
			LF	0.000	0.00	
			9.75000	0.000		0.00
0525	613-01200	*2 Inch Electrical Conduit (Plastic)	100.000	0.000		
			LF	0.000	0.00	
			8.70000	0.000		0.00
0530	613-01300	*3 Inch Electrical Conduit (Plastic)	70.000	0.000		
			LF	0.000	0.00	
			10.75000	0.000		0.00
0535	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			1,300.00000	0.000		0.00

CONTID: C18297  
 PCN: 18297-BID  
 PROJECT: BR157A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

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 ESTIMATE RUN 02/14/2013  
 16:16:20

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 NO0300 E-16-HW						
0540	613-70150	*Luminaire High Pressure Sodium (150 Watt)	4.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	761,672.10 \$	0.00 \$ 138,237.04
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0545	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			22,000.00000	1.000		22,000.00
0550	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			32,000.00000	1.000		32,000.00
0555	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			600.00000	2.000		1,200.00
			CAT 0400	CURRENT AMT \$	55,200.00 \$	0.00 \$ 55,200.00
PROJECT TOTAL			CURRENT AMT \$	1,366,254.35 \$	7,031.16 \$	339,554.95