

ESTIMATE SUMMARY

10:23:24

 CONTID: C18297 ESTIMATE NO: 0014 PROG SPEC YR: 2005
 PCN: 18297-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: SH 157 AT US 36 BRIDGE DECK REPLACEMENT
 TIME CHARGED: 168.5 DAYS TIME ALLOW: 93 WORK DAYS
 PERCENT TIME: 181.18 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.
 6663 COLORADO BLVD.
 COMMERCE CITY CO 80022

PAY PERIOD ENDING	12/25/2013	DATE TIME STARTED	10/01/2012
DATE LET	07/26/2012	DATE WORK BEGAN	
DATE AWARDED	08/07/2012	DATE TIME STOPPED	01/17/2014
DATE CONTRACT EXECUTED	08/27/2012	DATE ACCEPTED	01/17/2014
DATE NOTICE TO PROCEED	10/01/2012		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,323,447.52 PARTICIPATING	\$ 1,291,830.11	\$ 14,526.15
AWARD PROJECT AMT: \$ 1,281,911.85 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 97.61% TOTAL EARNINGS	1,291,830.11	14,526.15
FUNDS AVAILABLE: \$ 31,617.41 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,291,830.11
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-19,228.68	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,272,601.43
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,272,601.43
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 14,526.15

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	0.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
0010	202-00024	Removal of Embankment Protector Type 5	1.000	1.000		
			EACH	0.000	0.00	
			970.00000	1.000		970.00
0015	202-00037	Removal of End Section	2.000	2.000		
			EACH	0.000	0.00	
			390.00000	2.000		780.00
0020	202-00090	Removal of Delineator	10.000	0.000		
			EACH	10.000	54.00	
			5.40000	10.000		54.00
0025	202-00220	*Removal of Asphalt Mat	1,002.000	1,002.000		
			SY	0.000	0.00	
			6.80000	1,002.000		6,813.60
0030	202-00240	*Removal of Asphalt Mat (Planing)	655.000	655.000		
			SY	0.000	0.00	
			4.25000	655.000		2,783.75
0035	202-00250	*Removal of Pavement Marking	1,187.000	1,187.000		
			SF	0.000	0.00	
			3.50000	1,187.000		4,154.50
0040	202-01130	*Removal of Guardrail Type 3	450.000	409.000		
			LF	0.000	0.00	
			3.50000	409.000		1,431.50
0045	202-01170	Removal of Guardrail Type 7	24.000	24.000		
			LF	0.000	0.00	
			21.75000	24.000		522.00
0050	203-00010	Unclassified Excavation (Complete In Place)	100.000	100.000		
			CY	0.000	0.00	
			69.00000	100.000		6,900.00
0055	203-01510	Backhoe	7.000	4.000		
			HOOR	0.000	0.00	
			130.00000	4.000		520.00

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CAT NO0200 ROADWAY						
0060	203-01550	Dozing	0.000	0.000		
			HOUR	0.000	0.00	
			145.00000	0.000		0.00
0065	203-01597	*Potholing	10.000	6.500		
			HOUR	0.000	0.00	
			170.00000	6.500		1,105.00
0070	207-00205	Topsoil	110.000	110.000		
			CY	0.000	0.00	
			34.00000	110.000		3,740.00
0075	208-00002	Erosion Log (12 Inch)	230.000	180.000		
			LF	0.000	0.00	
			6.00000	180.000		1,080.00
0080	208-00034	Gravel Bag	90.000	78.000		
			LF	0.000	0.00	
			7.75000	78.000		604.50
0085	208-00045	Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			1,175.00000	2.000		2,350.00
0090	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			1,485.00000	0.000		0.00
0095	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOUR	0.000	0.00	
			35.00000	0.000		0.00
0100	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOUR	0.000	0.00	
			62.00000	0.000		0.00
0105	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOUR	0.000	0.00	
			135.00000	0.000		0.00
0110	208-00107	Removal of Trash	2.000	0.000		
			HOUR	2.000	184.00	
			92.00000	2.000		184.00

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CAT NO0200 ROADWAY						
0115	208-00205	Erosion Control Supervisor	55.000	41.500		
			HOOR	0.000	0.00	
			64.00000	41.500		2,656.00
0120	210-00750	*Reset Light Standard	1.000	1.000		
			EACH	0.000	0.00	
			1,300.00000	1.000		1,300.00
0125	210-00825	*Reset Flashing Beacon	0.000	0.000		
			EACH	0.000	0.00	
			865.00000	0.000		0.00
0130	210-00827	*Reset Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			270.00000	0.000		0.00
0135	212-00006	*Seeding (Native)	1.200	0.450		
			ACRE	0.750	2,437.50	
			3,250.00000	1.200		3,900.00
0140	212-00032	*Soil Conditioning	1.200	0.450		
			ACRE	0.750	3,255.00	
			4,340.00000	1.200		5,208.00
0145	213-00012	*Spray-on Mulch Blanket	0.800	0.000		
			ACRE	0.800	3,824.00	
			4,780.00000	0.800		3,824.00
0150	216-00201	*Soil Retention Blanket (Straw-Coconut)	2,157.000	2,157.000		
			SY	-287.000	-530.95	
			1.85000	1,870.000		3,459.50
0155	250-00010	*Environmental Health and Safety Management	1.000	1.000		
			L S	0.000	0.00	
			2,170.00000	1.000		2,170.00
0160	304-06007	Aggregate Base Course (Class 6)	125.000	125.000		
			CY	0.000	0.00	
			56.25000	125.000		7,031.25
0165	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	0.000	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)	462.825	462.825		
			TON	0.000	0.00	
			97.00000	462.825		44,894.03
0175	420-00113	Geotextile (Drainage) (Class 2)	11.000	11.000		
			SY	0.000	0.00	
			27.00000	11.000		297.00
0180	506-00212	Riprap (12 Inch)	4.000	4.000		
			CY	0.000	0.00	
			82.00000	4.000		328.00
0185	507-00400	*Bituminous Slope and Ditch Paving (Asphalt) MCR	0.000	0.000		
			TON	0.000	0.00	
			136.00000	0.000		0.00
0186	507-00100	Conc S and D Pave (Reinf) MCR	10.000	10.000		
			CY	0.000	0.00	
			190.40000	10.000		1,904.00
0190	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	360.000	339.000		
			LF	0.000	0.00	
			17.25000	339.000		5,847.75
0195	606-01340	*End Anchorage Type 3D	1.000	1.000		
			EACH	0.000	0.00	
			645.00000	1.000		645.00
0200	606-01370	*Transition Type 3G	2.000	2.000		
			EACH	0.000	0.00	
			1,160.00000	2.000		2,320.00
0205	606-01380	*Transition Type 3H	1.000	1.000		
			EACH	0.000	0.00	
			700.00000	1.000		700.00
0210	607-11525	*Fence (Plastic)	58.000	58.000		
			LF	0.000	0.00	
			5.35000	58.000		310.30
0215	609-60011	*Curb Type 6 (Section M)	31.000	31.000		
			LF	0.000	0.00	
			59.00000	31.000		1,829.00

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CAT NO0200 ROADWAY						
0220	612-00001	Delineator (Type I)	9.000	5.000		
			EACH	2.000	32.50	
			16.25000	7.000		113.75
0221	612-00003	Delin (Ty III) MCR	11.000	6.000		
			EACH	0.000	0.00	
			18.00000	6.000		108.00
0225	613-07017	*Pull Box (16"x14"x6")	1.000	1.000		
			EACH	0.000	0.00	
			86.00000	1.000		86.00
0230	613-40010	*Light Standard Foundation	2.000	1.000		
			EACH	0.000	0.00	
			760.00000	1.000		760.00
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	242.000	242.000		
			LF	0.000	0.00	
			3.25000	242.000		786.50
0250	615-00050	Embankment Protector Type 5	1.000	1.000		
			EACH	0.000	0.00	
			600.00000	1.000		600.00
0255	621-00450	*Detour Pavement	127.000	127.000		
			SY	0.000	0.00	
			61.00000	127.000		7,747.00
0260	625-00000	*Construction Surveying	1.000	0.820		
			L S	0.180	1,464.30	
			8,135.00000	1.000		8,135.00
0262	625-00001	Const Surveying (Hour) CO 004	18.000	18.000		
			HOOR	0.000	0.00	
			100.00000	18.000		1,800.00

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CAT NO0200 ROADWAY						
0265	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			82,000.00000	1.000		82,000.00
0270	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			18,300.00000	1.000		18,300.00
0275	627-00005	*Epoxy Pavement Marking	10.000	10.000		
			GAL	0.000	0.00	
			275.00000	10.000		2,750.00
0280	627-00011	*Pavement Marking Paint (Waterborne)	16.000	16.000		
			GAL	0.000	0.00	
			200.00000	16.000		3,200.00
0285	630-00000	*Flagging	360.000	356.000		
			HOOR	-24.500	-539.00	
			22.00000	331.500		7,293.00
0290	630-00007	Traffic Control Inspection	304.000	263.000		
			DAY	-6.000	-960.00	
			160.00000	257.000		41,120.00
0295	630-00012	Traffic Control Management	105.000	104.000		
			DAY	-7.000	-5,180.00	
			740.00000	97.000		71,780.00
0300	630-00015	Uniformed Traffic Control Coordination	417.500	417.500		
			HOOR	-39.500	-632.00	
			16.00000	378.000		6,048.00
0305	630-80335	Barricade (Type 3 M-A) (Temporary)	7.000	6.300		
			EACH	0.700	140.00	
			200.00000	7.000		1,400.00
0310	630-80341	Construction Traffic Sign (Panel Size A)	124.000	111.600		
			EACH	12.400	719.20	
			58.00000	124.000		7,192.00
0315	630-80342	Construction Traffic Sign (Panel Size B)	85.000	76.500		
			EACH	8.500	875.50	
			103.00000	85.000		8,755.00

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CAT NO0200 ROADWAY						
0320	630-80343	Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			138.00000	0.000		0.00
0325	630-80355	Portable Message Sign Panel	5.000	4.500		
			EACH	0.500	1,375.00	
			2,750.00000	5.000		13,750.00
0330	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	5.000	4.500		
			EACH	0.500	550.00	
			1,100.00000	5.000		5,500.00
0335	630-80360	Drum Channelizing Device	50.000	31.500		
			EACH	3.500	171.50	
			49.00000	35.000		1,715.00
0340	630-80363	Drum Channelizing Device (With Light) (Flashing)	2.000	1.800		
			EACH	0.200	15.20	
			76.00000	2.000		152.00
0345	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	0.000	0.000		
			EACH	0.000	0.00	
			82.00000	0.000		0.00
0350	630-80370	Concrete Barrier (Temporary)	730.000	657.000		
			LF	73.000	2,409.00	
			33.00000	730.000		24,090.00
0355	630-80380	Traffic Cone	302.000	271.800		
			EACH	30.200	392.60	
			13.00000	302.000		3,926.00
0360	630-85010	Impact Attenuator (Temporary)	1.000	0.900		
			EACH	0.100	550.00	
			5,500.00000	1.000		5,500.00
0362	630-85040	Impact Atten (T-M-A) (Temp) CO 003	2.000	1.800		
			EACH	0.200	2,140.00	
			10,700.00000	2.000		21,400.00
0365	700-70010	F/A Minor Contract Revisions	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0370	700-70011	F/A Partnering	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0375	700-70012	F/A Asphalt Pavement Incentive	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0380	700-70016	F/A Fuel Cost Adjustment	1,000.000	66.790			
			F A	0.000	0.00		
			1.00000	66.790		66.79	
0385	700-70019	F/A Asphalt Cement Cost Adjustment	3,017.490	3,017.490			
			F A	0.000	0.00		
			1.00000	3,017.490		3,017.49	
0390	700-70022	F/A OJT Colorado Training Program	960.000	960.000			
			F A	0.000	0.00		
			1.00000	960.000		960.00	
0395	700-70100	F/A Relocate Electric (Non-Utility)	8,425.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0400	700-70380	F/A Erosion Control	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0401	900-00006	Added Item (Dollar)/ Urban Farmer Lien	0.000	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
0402	900-00006	Added Item (Dollar)/ Price Reduction - Class H Concrete	-110.000	-110.000			
			DOL	0.000	0.00		
			1.00000	-110.000		-110.00	
0403	700-70034	F/A HMA Material Cost Reim MCR	4,290.000	4,290.000			
			F A	0.000	0.00		
			1.00000	4,290.000		4,290.00	
			CAT 0200	CURRENT AMT \$	508,465.62 \$	12,747.35 \$	476,848.21

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CAT NO0300 E-16-HW						
0415	202-00503	*Removal of Portions of Present Structure	1,188.000	1,188.000		
			SY	0.000	0.00	
			140.00000	1,188.000		166,320.00
0420	206-00000	Structure Excavation	676.000	676.000		
			CY	0.000	0.00	
			24.25000	676.000		16,393.00
0425	206-00100	Structure Backfill (Class 1)	575.000	575.000		
			CY	0.000	0.00	
			28.25000	575.000		16,243.75
0430	206-00360	Mechanical Reinforcement of Soil	400.000	400.000		
			CY	0.000	0.00	
			22.25000	400.000		8,900.00
0435	206-01781	*Shoring (Area 1)	1.000	1.000		
			L S	0.000	0.00	
			12,000.00000	1.000		12,000.00
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	99.000		
			SY	0.000	0.00	
			11.00000	99.000		1,089.00
0450	504-04420	Precast Panel Facing	484.000	484.000		
			SF	0.000	0.00	
			54.00000	484.000		26,136.00
0455	509-00010	*Structural Steel (Special)	3,324.000	3,324.000		
			LB	0.000	0.00	
			9.50000	3,324.000		31,578.00
0457	900-00006	Added Item (Dollar)/ Stockpile Material Structural Steel	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0460	509-90000	*Paint Existing Structure(S)	1.000	1.000		
			L S	0.000	0.00	
			20,000.00000	1.000		20,000.00

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CAT NO0300 E-16-HW						
0465	512-00118	Bearing Device (Special)	6.000	6.000		
			EACH	0.000	0.00	
			6,935.00000	6.000		41,610.00
0470	518-01004	Bridge Expansion Device (0-4 Inch)	45.000	45.000		
			LF	0.000	0.00	
			335.00000	45.000		15,075.00
0475	519-03000	*Thin Bonded Epoxy Overlay	1,127.000	1,127.000		
			SY	0.000	0.00	
			38.00000	1,127.000		42,826.00
0480	601-03040	Concrete Class D (Bridge)	12.000	12.000		
			CY	0.000	0.00	
			1,560.00000	12.000		18,720.00
0485	601-04000	Concrete Class E	47.000	47.000		
			CY	0.000	0.00	
			350.00000	47.000		16,450.00
0490	601-05001	*Concrete Class H (Bridge)	282.000	282.000		
			CY	0.000	0.00	
			550.00000	282.000		155,100.00
0490		MATERIAL ALLOWANCE Metal Deck Pans		0.000		
			CY	0.000	0.00	
			76.93277	0.000		0.00
0495	601-40300	*Structural Concrete Coating	818.000	704.000		
			SY	114.000	478.80	
			4.20000	818.000		3,435.60
0500	602-00020	*Reinforcing Steel (Epoxy Coated)	96,963.000	96,963.000		
			LB	0.000	0.00	
			0.85000	96,963.000		82,418.55
0505	606-10705	*Bridge Rail Type 7 (Special)	536.000	536.000		
			LF	0.000	0.00	
			78.00000	536.000		41,808.00
0510	607-53137	*Fence Chain Link (Special) (36 Inch)	455.000	455.000		
			LF	0.000	0.00	
			31.00000	455.000		14,105.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0014

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 ESTIMATE RUN 02/21/2014
 10:23:24

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							
0515	613-00150	*1-1/2 Inch Electrical Conduit	348.000	348.000			
			LF	0.000	0.00		
			14.00000	348.000		4,872.00	
0520	613-00200	*2 Inch Electrical Conduit	472.000	472.000			
			LF	0.000	0.00		
			9.75000	472.000		4,602.00	
0525	613-01200	*2 Inch Electrical Conduit (Plastic)	0.000	0.000			
			LF	0.000	0.00		
			8.70000	0.000		0.00	
0530	613-01300	*3 Inch Electrical Conduit (Plastic)	0.000	0.000			
			LF	0.000	0.00		
			10.75000	0.000		0.00	
0535	613-10000	*Wiring	1.000	0.000			
			L S	1.000	1,300.00		
			1,300.00000	1.000		1,300.00	
0540	613-70150	*Luminaire High Pressure Sodium (150 Watt)	4.000	4.000			
			EACH	0.000	0.00		
			1,700.00000	4.000		6,800.00	
			CAT 0300	CURRENT AMT \$	759,781.90 \$	1,778.80 \$	759,781.90
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 \$	1,323,447.52 \$	14,526.15 \$	1,291,830.11