

ESTIMATE SUMMARY

15:07:10

CONTID: C14923S

ESTIMATE NO: 0001 PROG

SPEC YR: 2002

PCN: 14923S-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 13.0 DAYS

TIME ALLOW:

20 WORK DAYS

REGION 4 FY04 SAFETY PROJECT PHASE II

PERCENT TIME: 65.00

ORIG TIME ALLOW:

20 WORK DAYS

PROJECT NO:

SHE R400-172

REGION 4 SAFETY PROJECT PH II

NAME OF ROAD:

SH 7

PROJECT COUNTIES:

BOULDER, REGION 4

CONTRACTOR:

CRUZ CONSTRUCTION INCORPORATED

PAY PERIOD ENDING

05/20/2005

DATE TIME STARTED 05/01/2005

4850 GEIGER BLVD

DATE LET

03/31/2005

DATE WORK BEGAN

DATE AWARDED

04/11/2005

DATE TIME STOPPED

DATE CONTRACT EXECUTED

04/22/2005

DATE ACCEPTED

COLORADO SPRINGS

CO 80915

719/596-9226

DATE NOTICE TO PROCEED

05/01/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 161,405.05 PARTICIPATING	\$ 156,400.28	\$ 156,400.28
AWARD PROJECT AMT:	\$ 106,704.75 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	96.90% TOTAL EARNINGS	156,400.28	156,400.28
FUNDS AVAILABLE:	\$ 5,004.77 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	156,400.28	156,400.28
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,600.57	-1,600.57
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	154,799.71	154,799.71
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	154,799.71	154,799.71
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 154,799.71

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14923S  
 PCN: 14923S-BID  
 PROJECT: SHE R400-172

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 05/24/2005

15:07:10

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	202-01130	REMOVAL OF GUARDRAIL TYPE 3	1,950.000	0.000		
			LF	1,950.000	6,240.00	
			3.20000	1,950.000		6,240.00
0010	202-01300	REMOVAL OF END ANCHORAGE	12.000	0.000		
			EACH	12.000	240.00	
			20.00000	12.000		240.00
0015	203-01597	POTHOLING	24.000	0.000		
			HOUR	0.000	0.00	
			60.00000	0.000		0.00
0020	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	3,125.000	0.000		
			LF	3,125.000	55,031.25	
			17.61000	3,125.000		55,031.25
0021	900-00014	ADDED ITEM (LUMP SUM)/ STEEL POST MATERIAL COST MCR 1	1.000	0.000		
			L S	1.000	5,787.02	
			5,787.02000	1.000		5,787.02
0025	606-02003	END ANCHORAGE (NONFLARED)	12.000	0.000		
			EACH	12.000	23,568.00	
			1,964.00000	12.000		23,568.00
0030	614-00012	*SIGN PANEL (CLASS II)	38.000	0.000		
			SF	38.000	633.84	
			16.68000	38.000		633.84
0035	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	36.000	0.000		
			LF	36.000	910.80	
			25.30000	36.000		910.80
0040	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	3.000	0.000		
			EACH	3.000	486.00	
			162.00000	3.000		486.00
0045	614-80387	*RUMBLE STRIP (GRINDING)	15,879.000	0.000		
			LF	15,879.000	5,716.44	
			0.36000	15,879.000		5,716.44
0047	614-85045	TRUCK WITH MOUNTED ATTENUATOR AND FLASHING ARROW PANEL MCR LINE #2	1.000	0.000		
			EACH	1.000	1,050.00	
			1,050.00000	1.000		1,050.00

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CAT NO0200 ROADWAY						
0050	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.866	9,566.27	
			11,046.50000	0.866		9,566.27
0055	627-00005	*EPOXY PAVEMENT MARKING	453.000	0.000		
			GAL	453.000	30,396.30	
			67.10000	453.000		30,396.30
0060	630-00000	*FLAGGING	145.000	0.000		
			HOUR	145.000	3,110.25	
			21.45000	145.000		3,110.25
0065	630-00007	*TRAFFIC CONTROL INSPECTION	13.000	0.000		
			DAY	13.000	1,160.25	
			89.25000	13.000		1,160.25
0070	630-00012	*TRAFFIC CONTROL MANAGEMENT	10.000	0.000		
			DAY	10.000	3,080.00	
			308.00000	10.000		3,080.00
0075	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	2.000	0.000		
			EACH	1.800	89.10	
			49.50000	1.800		89.10
0080	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	12.000	0.000		
			EACH	10.800	1,009.80	
			93.50000	10.800		1,009.80
0083	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) MCR LINE #1	4.000	0.000		
			EACH	3.600	348.48	
			96.80000	3.600		348.48
0085	630-80359	*PORTABLE MESSAGE SIGN PANEL	41.000	0.000		
			DAY	41.000	5,863.00	
			143.00000	41.000		5,863.00
0090	630-80360	*DRUM CHANNELIZING DEVICE	6.000	0.000		
			EACH	5.400	270.00	
			50.00000	5.400		270.00
0095	630-80380	*TRAFFIC CONE	71.000	0.000		
			EACH	63.900	843.48	
			13.20000	63.900		843.48

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CAT NO0200 ROADWAY						
0100	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	1.000	500.00	
			500.00000	1.000		500.00
0105	700-70010	F/A MINOR CONTRACT REVISIONS	1,800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0110	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0115	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0120	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	160,905.05 \$	155,900.28 \$
			CAT 0200	CURRENT AMT \$	160,905.05 \$	155,900.28 \$
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0125	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	500.00	
			500.00000	1.000		500.00
			CAT 0400	CURRENT AMT \$	500.00 \$	500.00 \$
			CAT 0400	CURRENT AMT \$	500.00 \$	500.00 \$
PROJECT TOTAL			CURRENT AMT \$	161,405.05 \$	156,400.28 \$	156,400.28 \$