

ESTIMATE SUMMARY

09:05:17

CONTID: C14923S

ESTIMATE NO: 0002 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

05/22/2005

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 05/20/2005

DATE CONTRACT EXECUTED

04/22/2005

DATE ACCEPTED

05/20/2005

COLORADO SPRINGS

CO 80915

719/596-9226

DATE NOTICE TO PROCEED

05/01/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 162,177.55 PARTICIPATING	\$ 158,937.55	\$ 2,537.27
AWARD PROJECT AMT:	\$ 106,704.75 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	98.00% TOTAL EARNINGS	158,937.55	2,537.27
FUNDS AVAILABLE:	\$ 3,240.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	158,937.55	2,537.27
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,600.57	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	157,336.98	2,537.27
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	157,336.98	2,537.27
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 2,537.27

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 06/01/2005

09:05:17

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	1,950.000		
			LF	0.000	0.00	
			3.20000	1,950.000		6,240.00
0010	202-01300	REMOVAL OF END ANCHORAGE	12.000	12.000		
			EACH	0.000	0.00	
			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	3,125.000		
			LF	0.000	0.00	
			17.61000	3,125.000		55,031.25
0021	900-00014	ADDED ITEM (LUMP SUM)/ STEEL POST MATERIAL COST MCR 1	1.000	1.000		
			L S	0.000	0.00	
			5,787.02000	1.000		5,787.02
0025	606-02003	END ANCHORAGE (NONFLARED)	12.000	12.000		
			EACH	0.000	0.00	
			1,964.00000	12.000		23,568.00
0030	614-00012	*SIGN PANEL (CLASS II)	38.000	38.000		
			SF	0.000	0.00	
			16.68000	38.000		633.84
0035	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	36.000	36.000		
			LF	0.000	0.00	
			25.30000	36.000		910.80
0040	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	3.000	3.000		
			EACH	0.000	0.00	
			162.00000	3.000		486.00
0043	900-00006	ADDED ITEM (DOLLAR)/ MOBILIZATION COSTS	772.500	0.000		
			DOL	772.500	772.50	
			1.00000	772.500		772.50
0045	614-80387	*RUMBLE STRIP (GRINDING)	15,879.000	15,879.000		
			LF	0.000	0.00	
			0.36000	15,879.000		5,716.44

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3  
 ESTIMATE RUN 06/01/2005  
 09:05:17

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						
0047	614-85045	TRUCK WITH MOUNTED ATTENUATOR AND FLASHING ARROW PANEL MCR LINE #2	1.000 EACH 1,050.00000	1.000 0.000 1.000	0.00	1,050.00
0050	626-00000	*MOBILIZATION	1.000 L S 11,046.50000	0.866 0.134 1.000	1,480.23	11,046.50
0055	627-00005	*EPOXY PAVEMENT MARKING	453.000 GAL 67.10000	453.000 0.000 453.000	0.00	30,396.30
0060	630-00000	*FLAGGING	145.000 HOUR 21.45000	145.000 0.000 145.000	0.00	3,110.25
0065	630-00007	*TRAFFIC CONTROL INSPECTION	13.000 DAY 89.25000	13.000 0.000 13.000	0.00	1,160.25
0070	630-00012	*TRAFFIC CONTROL MANAGEMENT	10.000 DAY 308.00000	10.000 0.000 10.000	0.00	3,080.00
0075	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	2.000 EACH 49.50000	1.800 0.200 2.000	9.90	99.00
0080	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	12.000 EACH 93.50000	10.800 1.200 12.000	112.20	1,122.00
0083	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) MCR LINE #1	4.000 EACH 96.80000	3.600 0.400 4.000	38.72	387.20
0085	630-80359	*PORTABLE MESSAGE SIGN PANEL	41.000 DAY 143.00000	41.000 0.000 41.000	0.00	5,863.00
0090	630-80360	*DRUM CHANNELIZING DEVICE	6.000 EACH 50.00000	5.400 0.600 6.000	30.00	300.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4  
 ESTIMATE RUN 06/01/2005  
 09:05:17

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							
0095	630-80380	*TRAFFIC CONE	71.000	63.900			
			EACH	7.100	93.72		
			13.20000	71.000		937.20	
0100	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	1.000			
			L S	0.000	0.00		
			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 \$	161,677.55 \$	2,537.27 \$	158,437.55
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0125	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			500.00000	1.000		500.00	
			CAT 0400	CURRENT AMT \$	500.00 \$	0.00 \$	500.00
PROJECT TOTAL			CURRENT AMT \$	162,177.55 \$	2,537.27 \$	158,937.55	