

ESTIMATE SUMMARY

09:09:45

CONTID: C15392

ESTIMATE NO: 0003 FINL

SPEC YR: 2005

PCN: 15392-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 54.0 DAYS

TIME ALLOW:

40 WORK DAYS

SH 69 Safety Improvements

PERCENT TIME: 135.00

ORIG TIME ALLOW:

40 WORK DAYS

PROJECT NO:

SHE 069A-020

SH 69 Safety Improvements

NAME OF ROAD:

69

PROJECT COUNTIES:

CUSTER

CONTRACTOR:

CRUZ CONSTRUCTION INCORPORATED

PAY PERIOD ENDING

02/15/2007

DATE TIME STARTED 04/28/2006

4850 GEIGER BLVD

DATE LET

03/23/2006

DATE WORK BEGAN

DATE AWARDED

04/07/2006

DATE TIME STOPPED 08/30/2006

DATE CONTRACT EXECUTED

04/25/2006

DATE ACCEPTED 08/30/2006

COLORADO SPRINGS

CO 80915

719/596-9226

DATE NOTICE TO PROCEED

04/28/2006

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 249,812.51 PARTICIPATING	\$ 248,218.51	\$ 0.00
AWARD PROJECT AMT:	\$ 249,400.90 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.36% TOTAL EARNINGS	248,218.51	0.00
FUNDS AVAILABLE:	\$ 1,594.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	248,218.51	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	3,078.28
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	248,218.51	3,078.28
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	248,218.51	3,078.28
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 3,078.28

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: SHE 069A-020

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 02/15/2007

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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	202-00014	*BRUSH CLEARING	17.500	17.500		
			HOUR	0.000	0.00	
			230.00000	17.500		4,025.00
0010	202-00037	*REMOVAL OF END SECTION	1.000	0.000		
			EACH	0.000	0.00	
			480.00000	0.000		0.00
0015	202-00090	*REMOVAL OF DELINEATOR	17.000	17.000		
			EACH	0.000	0.00	
			25.00000	17.000		425.00
0020	202-01300	REMOVAL OF END ANCHORAGE	1.000	1.000		
			EACH	0.000	0.00	
			180.00000	1.000		180.00
0025	203-00061	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	690.000	690.000		
			TON	0.000	0.00	
			32.00000	690.000		22,080.00
0030	203-01500	*BLADING	14.000	14.000		
			HOUR	0.000	0.00	
			140.00000	14.000		1,960.00
0035	208-00011	*EROSION BALES (WEED FREE)	60.000	60.000		
			EACH	0.000	0.00	
			24.00000	60.000		1,440.00
0040	208-00020	*SILT FENCE	825.000	825.000		
			LF	0.000	0.00	
			2.00000	825.000		1,650.00
0045	210-00810	*RESET GROUND SIGN	0.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0050	212-00006	*SEEDING (NATIVE)	0.900	0.900		
			ACRE	0.000	0.00	
			1,200.00000	0.900		1,080.00
0055	213-00061	*MULCH TACKIFIER	90.000	0.000		
			LB	0.000	0.00	
			5.20000	0.000		0.00

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COLORADO DEPARTMENT OF TRANSPORTATION

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CAT NO0200 ROADWAY						
0060	216-00037	*SOIL RETENTION BLANKET (COCONUT)	3,009.000	3,009.000		
			SY	0.000	0.00	
			2.40000	3,009.000		7,221.60
0065	403-00721	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	2,280.220	2,280.220		
			SY	0.000	0.00	
			28.00000	2,280.220		63,846.16
0070	603-05024	*24 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			920.00000	1.000		920.00
0075	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	2,875.000	2,875.000		
			LF	0.000	0.00	
			17.25000	2,875.000		49,593.75
0080	606-01340	END ANCHORAGE TYPE 3D	0.000	0.000		
			EACH	0.000	0.00	
			625.00000	0.000		0.00
0085	606-02003	END ANCHORAGE (NONFLARED)	7.000	7.000		
			EACH	0.000	0.00	
			1,850.00000	7.000		12,950.00
0090	612-00001	*DELINEATOR (TYPE I)	15.000	15.000		
			EACH	0.000	0.00	
			30.00000	15.000		450.00
0095	612-00002	*DELINEATOR (TYPE II)	0.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0100	612-00003	*DELINEATOR (TYPE III)	5.000	5.000		
			EACH	0.000	0.00	
			30.00000	5.000		150.00
0105	614-00011	*SIGN PANEL (CLASS I)	30.000	30.000		
			SF	0.000	0.00	
			28.00000	30.000		840.00
0110	614-01503	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST AND SOCKET)	5.000	5.000		
			EACH	0.000	0.00	
			180.00000	5.000		900.00

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CAT NO0200 ROADWAY						
0120	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			43,000.00000	1.000		43,000.00
0125	627-00005	*EPOXY PAVEMENT MARKING	15.000	15.000		
			GAL	0.000	0.00	
			300.00000	15.000		4,500.00
0130	630-00001	*PILOT CAR OPERATION	160.500	152.000		
			HOUR	0.000	0.00	
			56.00000	152.000		8,512.00
0135	630-00007	*TRAFFIC CONTROL INSPECTION	27.000	25.000		
			DAY	0.000	0.00	
			85.00000	25.000		2,125.00
0140	630-00013	*TRAFFIC CONTROL MANAGEMENT INCLUDES FLAGGING	31.000	31.000		
			DAY	0.000	0.00	
			440.00000	31.000		13,640.00
0145	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	2.000	2.000		
			EACH	0.000	0.00	
			28.00000	2.000		56.00
0150	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	14.000	14.000		
			EACH	0.000	0.00	
			35.00000	14.000		490.00
0155	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	88.000	88.000		
			SF	0.000	0.00	
			18.00000	88.000		1,584.00
0160	630-80380	*TRAFFIC CONE	100.000	100.000		
			EACH	0.000	0.00	
			10.00000	100.000		1,000.00
0165	630-80520	*MOBILE PAVEMENT MARKING ZONE	0.000	0.000		
			DAY	0.000	0.00	
			2,400.00000	0.000		0.00
0170	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0175	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0180	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0185	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	246,212.51 \$	0.00 \$ 244,618.51
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0115	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			1,800.00000	2.000		3,600.00
			CAT 0400	CURRENT AMT \$	3,600.00 \$	0.00 \$ 3,600.00
PROJECT TOTAL			CURRENT AMT \$	249,812.51 \$	0.00 \$	248,218.51