

ESTIMATE SUMMARY

14:56:25

CONTID: C15545

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 15545-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 78.0 DAYS

TIME ALLOW: 8/25/20(FIXED COMPLETION DAT

SH 91& SH 67 Guardrail on Curves

PERCENT TIME: 58.21

ORIG TIME ALLOW: 8/25/20(FIXED COMPLETION DAT

PROJECT NO: SHE 0911-004

SH 91& SH 67 Guardrail on Curves

NAME OF ROAD: 91A & 67

PROJECT COUNTIES: SUMMIT

CONTRACTOR:

CRUZ CONSTRUCTION INCORPORATED

PAY PERIOD ENDING 06/30/2006

DATE TIME STARTED 04/14/2006

4850 GEIGER BLVD

DATE LET 03/09/2006

DATE WORK BEGAN 04/24/2006

DATE AWARDED 03/27/2006

DATE TIME STOPPED

DATE CONTRACT EXECUTED 04/10/2006

DATE ACCEPTED

COLORADO SPRINGS CO 80915 719/596-9226

DATE NOTICE TO PROCEED 04/14/2006

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 407,773.00 PARTICIPATING	\$ 64,732.47	\$ 64,732.47
AWARD PROJECT AMT:	\$ 392,973.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	15.87% TOTAL EARNINGS	64,732.47	64,732.47
FUNDS AVAILABLE:	\$ 343,040.53 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	64,732.47	64,732.47
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-703.61	-703.61
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	64,028.86	64,028.86
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	64,028.86	64,028.86
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 64,028.86

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: SHE 0911-004

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 06/30/2006

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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	202-00090	REMOVAL OF DELINEATOR	20.000 EACH 18.00000	0.000 3.000 3.000	54.00	54.00
0010	202-01130	REMOVAL OF GUARDRAIL TYPE 3	150.000 LF 2.25000	0.000 0.000 0.000	0.00	0.00
0015	202-01300	REMOVAL OF END ANCHORAGE	2.000 EACH 150.00000	0.000 0.000 0.000	0.00	0.00
0020	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	329.000 CY 75.00000	0.000 40.000 40.000	3,000.00	3,000.00
0025	203-01500	BLADING	20.000 HOUR 200.00000	0.000 0.000 0.000	0.00	0.00
0030	203-01597	POTHOLING	10.000 HOUR 118.00000	0.000 0.000 0.000	0.00	0.00
0035	210-00810	RESET GROUND SIGN	6.000 EACH 98.00000	0.000 1.000 1.000	98.00	98.00
0040	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	590.000 TON 179.00000	0.000 104.330 104.330	18,675.07	18,675.07
0045	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	9,600.000 LF 15.87000	0.000 1,200.000 1,200.000	19,044.00	19,044.00
0050	606-02003	END ANCHORAGE (NONFLARED)	2.000 EACH 1,700.00000	0.000 0.000 0.000	0.00	0.00
0055	606-02005	END ANCHORAGE (FLARED)	12.000 EACH 1,400.00000	0.000 2.000 2.000	2,800.00	2,800.00

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CAT NO0200 ROADWAY						
0060	612-00001	DELINEATOR (TYPE I)	20.000 EACH 20.00000	0.000 3.000 3.000	60.00	60.00
0065	625-00000	CONSTRUCTION SURVEYING	1.000 L S 1,000.00000	0.000 0.500 0.500	500.00	500.00
0070	626-00000	*MOBILIZATION	1.000 L S 36,600.00000	0.000 0.487 0.487	17,824.20	17,824.20
0075	630-00000	*FLAGGING	300.000 HOUR 21.50000	0.000 42.000 42.000	903.00	903.00
0080	630-00007	*TRAFFIC CONTROL INSPECTION	30.000 DAY 53.50000	0.000 0.000 0.000	0.00	0.00
0085	630-00012	*TRAFFIC CONTROL MANAGEMENT	75.000 DAY 430.00000	0.000 3.000 3.000	1,290.00	1,290.00
0090	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	2.000 EACH 20.00000	0.000 0.000 0.000	0.00	0.00
0095	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	40.000 EACH 78.00000	0.000 4.500 4.500	351.00	351.00
0100	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000 EACH 47.25000	0.000 2.000 2.000	94.50	94.50
0105	630-80360	*DRUM CHANNELIZING DEVICE	50.000 EACH 26.25000	0.000 0.000 0.000	0.00	0.00
0110	630-80380	*TRAFFIC CONE	100.000 EACH 2.15000	0.000 18.000 18.000	38.70	38.70

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CAT NO0200 ROADWAY							
0115	700-70010	F/A MINOR CONTRACT REVISIONS	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0120	700-70016	F/A FUEL COST ADJUSTMENT	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0125	700-70020	F/A ON-THE-JOB TRAINEE	600.000	0.000			
			EACH	0.000	0.00		
			1.00000	0.000		0.00	
0130	700-70022	F/A OJT COLORADO TRAINING PROGRAM	200.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0135	700-70028	F/A ESB PROGRAM	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0140	700-70380	F/A EROSION CONTROL	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	407,773.00	\$ 64,732.47	\$ 64,732.47
			PROJECT TOTAL	CURRENT AMT \$	407,773.00	\$ 64,732.47	\$ 64,732.47