

ESTIMATE SUMMARY

 CONTID: C15552 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 15552-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 12.5 DAYS TIME ALLOW: 75 WORK DAYS
 C470 MEDIAN RAIL MP 14-19 PERCENT TIME: 16.67 ORIG TIME ALLOW: 75 WORK DAYS

PROJECT NO: STU 4701-107
 C470 MEDIAN RAIL MP 14-19

NAME OF ROAD: 470A

PROJECT COUNTIES: JEFFERSON, REGION 6 ARAPAHOE, REGION 6
 DOUGLAS, REGION 6

CONTRACTOR: CRUZ CONSTRUCTION INCORPORATED
 4850 GEIGER BLVD
 COLORADO SPRINGS CO 80915 719/596-9226

PAY PERIOD ENDING	10/31/2006	DATE TIME STARTED	10/01/2006
DATE LET	07/20/2006	DATE WORK BEGAN	10/01/2006
DATE AWARDED	08/17/2006	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	08/31/2006	DATE ACCEPTED	
DATE NOTICE TO PROCEED	10/01/2006		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,092,816.47 PARTICIPATING	\$ 397,722.78	\$ 397,722.78
AWARD PROJECT AMT:	\$ 1,077,385.97 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	36.39% TOTAL EARNINGS	397,722.78	397,722.78
FUNDS AVAILABLE:	\$ 695,093.69 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	397,722.78	397,722.78
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-10,851.68	-10,851.68
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	386,871.10	386,871.10
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	386,871.10	386,871.10
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 386,871.10

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15552
 PCN: 15552-BID
 PROJECT: STU 4701-107

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 11/07/2006

08:51:46

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	202-01000	REMOVAL OF FENCE	295.000	0.000		
			LF	295.000	368.75	
			1.25000	295.000		368.75
0010	203-01500	*BLADING	50.000	0.000		
			HOUR	22.000	3,267.00	
			148.50000	22.000		3,267.00
0015	207-00205	*TOPSOIL	3,918.000	0.000		
			CY	2,405.000	58,201.00	
			24.20000	2,405.000		58,201.00
0020	208-00004	*SILT BERM	680.000	0.000		
			LF	0.000	0.00	
			9.50000	0.000		0.00
0025	208-00045	CONCRETE WASHOUT STRUCTURE	4.000	0.000		
			EACH	2.000	1,050.00	
			525.00000	2.000		1,050.00
0030	208-00050	*STORM DRAIN INLET PROTECTION	25.000	0.000		
			EACH	25.000	6,875.00	
			275.00000	25.000		6,875.00
0035	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.000		
			L S	0.000	0.00	
			4,766.30000	0.000		0.00
0040	208-00205	*EROSION CONTROL SUPERVISOR	120.000	0.000		
			HOUR	2.000	204.00	
			102.00000	2.000		204.00
0045	210-00090	RESET DELINEATOR	0.000	0.000		
			EACH	0.000	0.00	
			16.25000	0.000		0.00
0050	212-00006	*SEEDING (NATIVE)	8.450	0.000		
			ACRE	0.000	0.00	
			797.50000	0.000		0.00
0055	212-00032	*SOIL CONDITIONING	8.450	0.000		
			ACRE	0.000	0.00	
			3,025.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	213-00003	*MULCHING (WEED FREE)	8.450	0.000		
			ACRE	0.000	0.00	
			715.00000	0.000		0.00
0065	213-00061	*MULCH TACKIFIER	1,690.000	0.000		
			LB	0.000	0.00	
			2.04000	0.000		0.00
0070	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	272.000	0.000		
			SY	0.000	0.00	
			3.85000	0.000		0.00
0075	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	1,757.000	0.000		
			TON	833.340	81,458.99	
			97.75000	833.340		81,458.99
0080	412-00600	CONCRETE PAVEMENT (6 INCH)	60.000	0.000		
			SY	0.000	0.00	
			168.00000	0.000		0.00
0085	606-20010	TENSIONED CABLE BARRIER	23,674.000	0.000		
			LF	9,469.000	173,850.84	
			18.36000	9,469.000		173,850.84
0090	606-21010	END ANCHORAGE (TENSIONED CABLE BARRIER)	18.000	0.000		
			EACH	0.000	0.00	
			3,600.00000	0.000		0.00
0095	625-00000	CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.400	7,284.20	
			18,210.50000	0.400		7,284.20
0100	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.600	36,000.00	
			60,000.00000	0.600		36,000.00
0105	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.250	875.00	
			3,500.00000	0.250		875.00
0110	630-00003	*UNIFORMED TRAFFIC CONTROL	300.000	0.000		
			HOUR	8.000	588.00	
			73.50000	8.000		588.00

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CAT NO0200 ROADWAY						
0115	630-00007	*TRAFFIC CONTROL INSPECTION	35.000	0.000		
			DAY	16.000	420.00	
			26.25000	16.000		420.00
0120	630-00012	*TRAFFIC CONTROL MANAGEMENT	75.000	0.000		
			DAY	15.000	10,237.50	
			682.50000	15.000		10,237.50
0125	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	8.000	0.000		
			EACH	2.000	52.50	
			26.25000	2.000		52.50
0130	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	36.000	0.000		
			EACH	11.000	924.00	
			84.00000	11.000		924.00
0135	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	12.000	0.000		
			EACH	6.000	567.00	
			94.50000	6.000		567.00
0140	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	40.000	0.000		
			SF	20.000	210.00	
			10.50000	20.000		210.00
0145	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	0.000		
			EACH	1.000	3,150.00	
			3,150.00000	1.000		3,150.00
0150	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	1.000	735.00	
			735.00000	1.000		735.00
0155	630-80360	*DRUM CHANNELIZING DEVICE	100.000	0.000		
			EACH	25.000	525.00	
			21.00000	25.000		525.00
0160	630-80380	*TRAFFIC CONE	500.000	0.000		
			EACH	100.000	525.00	
			5.25000	100.000		525.00
0165	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000	0.000		
			EACH	1.000	9,450.00	
			9,450.00000	1.000		9,450.00

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CAT NO0200 ROADWAY						
0170	700-70010	F/A MINOR CONTRACT REVISIONS	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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
0190	700-70380	F/A EROSION CONTROL	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0205	203-01597	POTHOLING	4.000	0.000		
			HOUR	4.000	740.00	
			185.00000	4.000		740.00
0210	630-00011	COURTESY VEHICLE UTC VEHICLE	2.000	0.000		
			DAY	1.000	164.00	
			164.00000	1.000		164.00
0215	900-00007	ADDED ITEM (EACH)/ DELINEATORS	0.000	0.000		
			EACH	0.000	0.00	
			24.50000	0.000		0.00
			CAT 0200	CURRENT AMT \$	1,082,286.47 \$	397,722.78 \$
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0195	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000		
			EACH	0.000	0.00	
			9,800.00000	0.000		0.00
0200	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	0.000	0.00	
			730.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	10,530.00 \$	0.00 \$
PROJECT TOTAL			CURRENT AMT \$	1,092,816.47 \$	397,722.78 \$	397,722.78