

ESTIMATE SUMMARY

08:28:40

CONTID: C15771 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 15771-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 20.0 DAYS TIME ALLOW: 30 WORK DAYS
 Guardrail SH165 n/o Rye PERCENT TIME: 66.67 ORIG TIME ALLOW: 30 WORK DAYS

PROJECT NO: SHE 165A-011
 Guardrail SH165 n/o Rye
 NAME OF ROAD: 165A
 PROJECT COUNTIES: CUSTER PUEBLO

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

PAY PERIOD ENDING 07/03/2007 DATE TIME STARTED 06/04/2007
 DATE LET 04/05/2007 DATE WORK BEGAN
 DATE AWARDED 04/10/2007 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 04/30/2007 DATE ACCEPTED
 DATE NOTICE TO PROCEED 06/04/2007

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 401,196.13 PARTICIPATING	\$ 248,685.12	\$ 248,685.12
AWARD PROJECT AMT:	\$ 381,523.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	61.99% TOTAL EARNINGS	248,685.12	248,685.12
FUNDS AVAILABLE:	\$ 152,511.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	248,685.12	248,685.12
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-5,722.85	-5,722.85
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	242,962.27	242,962.27
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	242,962.27	242,962.27
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE	\$ 242,962.27	\$ 242,962.27

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15771
 PCN: 15771-BID
 PROJECT: SHE 165A-011

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 07/03/2007

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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	202-00090	*REMOVAL OF DELINEATOR	100.000	0.000		
			EACH	2.000	12.00	
			6.00000	2.000		12.00
0010	202-00810	*REMOVAL OF GROUND SIGN	43.000	0.000		
			EACH	0.000	0.00	
			80.00000	0.000		0.00
0015	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	152.000	0.000		
			CY	152.000	8,626.00	
			56.75000	152.000		8,626.00
0020	304-06000	*AGGREGATE BASE COURSE (CLASS 6)	150.000	0.000		
			TON	150.000	9,232.50	
			61.55000	150.000		9,232.50
0025	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	500.000	0.000		
			TON	414.630	63,438.39	
			153.00000	414.630		63,438.39
0030	409-01015	*COVER COAT MATERIAL (TYPE I)	2,475.000	0.000		
			SY	0.000	0.00	
			5.00000	0.000		0.00
0035	420-00201	GEOTEXTILE (WEED BARRIER) (SPECIAL)	90.000	0.000		
			SY	0.000	0.00	
			62.15000	0.000		0.00
0040	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	6,337.500	0.000		
			LF	5,063.000	87,134.23	
			17.21000	5,063.000		87,134.23
0045	606-02003	END ANCHORAGE (NONFLARED)	28.000	0.000		
			EACH	20.000	34,500.00	
			1,725.00000	20.000		34,500.00
0050	612-00001	*DELINEATOR (TYPE I)	400.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0055	612-00002	*DELINEATOR (TYPE II)	50.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	612-00003	*DELINEATOR (TYPE III)	25.000 EACH	0.000 0.000	0.00	
			19.00000	0.000		0.00
0065	614-00011	*SIGN PANEL (CLASS I)	238.250 SF	0.000 0.000	0.00	
			16.00000	0.000		0.00
0070	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	278.000 LF	0.000 0.000	0.00	
			21.00000	0.000		0.00
0075	614-80387	*RUMBLE STRIP (GRINDING)	9,000.000 LF	0.000 0.000	0.00	
			0.75000	0.000		0.00
0080	626-00000	*MOBILIZATION	1.000 L S	0.000 0.878	34,242.00	
			39,000.00000	0.878		34,242.00
0085	627-00005	*EPOXY PAVEMENT MARKING	375.000 GAL	0.000 0.000	0.00	
			70.20000	0.000		0.00
0090	630-00000	*FLAGGING	540.000 HOUR	0.000 329.000	6,580.00	
			20.00000	329.000		6,580.00
0095	630-00001	*PILOT CAR OPERATION	200.000 HOUR	0.000 52.000	1,820.00	
			35.00000	52.000		1,820.00
0100	630-00007	*TRAFFIC CONTROL INSPECTION	10.000 DAY	0.000 0.000	0.00	
			55.00000	0.000		0.00
0105	630-00012	*TRAFFIC CONTROL MANAGEMENT	30.000 DAY	0.000 15.000	2,250.00	
			150.00000	15.000		2,250.00
0110	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	7.000 EACH	0.000 3.500	38.50	
			11.00000	3.500		38.50

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CAT NO0200 ROADWAY						
0115	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	25.000	0.000		
			EACH	11.000	154.00	
			14.00000	11.000		154.00
0120	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	40.000	0.000		
			SF	20.000	120.00	
			6.00000	20.000		120.00
0125	630-80380	*TRAFFIC CONE	80.000	0.000		
			EACH	37.500	187.50	
			5.00000	37.500		187.50
0130	630-80520	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			DAY	0.000	0.00	
			275.00000	0.000		0.00
0135	700-70010	F/A MINOR CONTRACT REVISIONS	13,418.750	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0140	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0145	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0150	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0155	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 \$	400,846.13 \$	248,335.12 \$
			CAT 0200			248,335.12
CAT NO0400 CONSTRUCTION ENGINEERING						
0160	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	350.00	
			350.00000	1.000		350.00
			CAT 0400	CURRENT AMT \$	350.00 \$	350.00 \$
			CAT 0400			350.00
			PROJECT TOTAL	CURRENT AMT \$	401,196.13 \$	248,685.12 \$
			PROJECT TOTAL			248,685.12