

ESTIMATE SUMMARY

11:50:54

CONTID: C16948

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 16948-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 31.5 DAYS

TIME ALLOW:

65 WORK DAYS

REGIONWIDE GUARDRAIL PROJECT

PERCENT TIME: 48.46

ORIG TIME ALLOW:

65 WORK DAYS

PROJECT NO:

STAR600-327

REGIONWIDE GUARDRAIL PROJECT

NAME OF ROAD:

VARIOUS

PROJECT COUNTIES:

VARIOUS, REGION 6

ADAMS, REGION 6

ARAPAHOE, REGION 6

CONTRACTOR:

CRUZ CONSTRUCTION INCORPORATED

PAY PERIOD ENDING

07/17/2009

DATE TIME STARTED 06/01/2009

4850 GEIGER BLVD

DATE LET

04/23/2009

DATE WORK BEGAN 06/01/2009

DATE AWARDED

05/04/2009

DATE TIME STOPPED

DATE CONTRACT EXECUTED

05/22/2009

DATE ACCEPTED

COLORADO SPRINGS

CO 80915

719/596-9226

DATE NOTICE TO PROCEED

06/01/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 357,384.25 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 307,250.25 NON-PARTICIPATING	163,093.95	93,853.80
PERCENT COMPLETE:	45.64% TOTAL EARNINGS	163,093.95	93,853.80
FUNDS AVAILABLE:	\$ 194,290.30 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	163,093.95	93,853.80
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,102.97	-2,420.69
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	158,990.98	91,433.11
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	158,990.98	91,433.11
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 91,433.11

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	202-01130	REMOVAL OF GUARDRAIL TYPE 3	3,175.000	2,750.000		
			LF	425.000	318.75	
			0.75000	3,175.000		2,381.25
0010	202-01200	REMOVAL OF TENSIONED CABLE BARRIER	410.000	0.000		
			LF	0.000	0.00	
			0.75000	0.000		0.00
0015	202-01300	REMOVAL OF END ANCHORAGE	21.000	8.000		
			EACH	13.000	975.00	
			75.00000	21.000		1,575.00
0020	203-01500	*BLADING	10.000	1.000		
			HOUR	0.000	0.00	
			165.00000	1.000		165.00
0025	203-01597	POTHOLING	10.000	0.000		
			HOUR	5.000	400.00	
			80.00000	5.000		400.00
0030	203-01622	*SWEEPING (WITH PICKUP BROOM)	30.000	1.000		
			HOUR	2.000	250.00	
			125.00000	3.000		375.00
0035	208-00002	*EROSION LOG (12 INCH)	100.000	0.000		
			LF	0.000	0.00	
			4.50000	0.000		0.00
0040	208-00020	*SILT FENCE	2,100.000	1,200.000		
			LF	510.000	637.50	
			1.25000	1,710.000		2,137.50
0045	208-00045	*CONCRETE WASHOUT STRUCTURE	9.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0050	208-00050	*STORM DRAIN INLET PROTECTION	2.000	1.000		
			EACH	1.000	185.00	
			185.00000	2.000		370.00
0055	208-00103	*REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	5.000	0.000		
			HOUR	0.000	0.00	
			37.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00105	*REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	5.000	0.000		
			HOUR	0.000	0.00	
			80.00000	0.000		0.00
0065	208-00205	*EROSION CONTROL SUPERVISOR	40.000	3.000		
			HOUR	0.000	0.00	
			25.00000	3.000		75.00
0070	212-00006	*SEEDING (NATIVE)	0.500	0.000		
			ACRE	0.000	0.00	
			670.00000	0.000		0.00
0075	213-00003	*MULCHING (WEED FREE)	0.500	0.000		
			ACRE	0.000	0.00	
			1,300.00000	0.000		0.00
0080	213-00061	*MULCH TACKIFIER	250.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0085	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	260.000	0.000		
			TON	174.290	14,814.65	
			85.00000	174.290		14,814.65
0090	601-01000	*CONCRETE CLASS B	2.000	0.000		
			CY	0.000	0.00	
			600.00000	0.000		0.00
0095	601-03000	CONCRETE CLASS D	42.000	0.000		
			CY	0.000	0.00	
			175.00000	0.000		0.00
0100	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	3,275.000	2,037.500		
			LF	1,237.500	16,731.00	
			13.52000	3,275.000		44,278.00
0105	606-00710	GUARDRAIL TYPE 7 (STYLE CA)	112.500	0.000		
			LF	107.500	9,137.50	
			85.00000	107.500		9,137.50
0110	606-01340	END ANCHORAGE TYPE 3D	2.000	0.000		
			EACH	2.000	1,000.00	
			500.00000	2.000		1,000.00

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CAT NO0200 ROADWAY						
0115	606-01370	TRANSITION TYPE 3G	2.000 EACH 1,100.00000	0.000 2.000 2.000	2,200.00	2,200.00
0120	606-01380	TRANSITION TYPE 3H	1.000 EACH 650.00000	0.000 1.000 1.000	650.00	650.00
0125	606-02003	END ANCHORAGE (NONFLARED)	18.000 EACH 1,700.00000	6.000 12.000 18.000	20,400.00	30,600.00
0130	606-20010	*TENSIONED CABLE BARRIER	3,860.000 LF 14.70000	250.000 0.000 250.000	0.00	3,675.00
0135	606-21010	END ANCHORAGE (TENSIONED CABLE BARRIER)	8.000 EACH 2,650.00000	0.000 0.000 0.000	0.00	0.00
0140	608-01550	*PLACE ASPHALT MILLINGS	990.000 SY 10.50000	285.000 533.500 818.500	5,601.75	8,594.25
0145	626-00000	*MOBILIZATION	1.000 L S 44,175.00000	0.298 0.298 0.596	13,164.15	26,328.30
0150	630-00000	*FLAGGING	193.500 HOUR 20.00000	135.750 57.750 193.500	1,155.00	3,870.00
0155	630-00012	*TRAFFIC CONTROL MANAGEMENT	65.000 DAY 261.00000	9.000 14.000 23.000	3,654.00	6,003.00
0160	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	8.000 EACH 31.00000	3.000 1.000 4.000	31.00	124.00
0165	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	27.000 EACH 31.00000	7.500 6.000 13.500	186.00	418.50

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CAT NO0200 ROADWAY						
0170	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	14.000 EACH	5.000 0.000	0.00	
			31.00000	5.000		155.00
0175	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	32.000 SF	16.000 0.000	0.00	
			22.00000	16.000		352.00
0180	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000 EACH	0.500 0.500	155.00	
			310.00000	1.000		310.00
0185	630-80359	*PORTABLE MESSAGE SIGN PANEL	65.000 DAY	12.000 9.000	270.00	
			30.00000	21.000		630.00
0190	630-80360	*DRUM CHANNELIZING DEVICE	100.000 EACH	0.000 0.000	0.00	
			21.00000	0.000		0.00
0195	630-80380	*TRAFFIC CONE	200.000 EACH	50.000 50.000	362.50	
			7.25000	100.000		725.00
0200	630-85041	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR)	65.000 DAY	1.000 9.000	1,575.00	
			175.00000	10.000		1,750.00
0205	700-70010	F/A MINOR CONTRACT REVISIONS	35,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0210	700-70011	F/A PARTNERING	200.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0215	700-70016	F/A FUEL COST ADJUSTMENT	2,000.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00
0220	700-70022	F/A OJT COLORADO TRAINING PROGRAM	300.000 F A	0.000 0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70380	F/A EROSION CONTROL	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	357,384.25 \$	93,853.80 \$ 163,093.95
			PROJECT TOTAL	CURRENT AMT \$	357,384.25 \$	93,853.80 \$ 163,093.95