

ESTIMATE SUMMARY

13:25:04

 CONTID: C19067 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 19067-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: SH160 SAFETY IMPROVEMENT
 TIME CHARGED: 26.0 DAYS TIME ALLOW: 80 WORK DAYS
 PERCENT TIME: 32.50 ORIG TIME ALLOW: 80 WORK DAYS

PROJECT NO: SHE1603-030
 SH160 SAFETY IMPROVEMENT
 NAME OF ROAD:
 PROJECT COUNTIES: HUERFANO

CONTRACTOR: CRUZ CONSTRUCTION INCORPORATED
 4850 GEIGER BLVD
 COLORADO SPRINGS CO 80915
 PAY PERIOD ENDING 07/25/2014 DATE TIME STARTED 06/16/2014
 DATE LET 04/10/2014 DATE WORK BEGAN
 DATE AWARDED 04/28/2014 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 05/14/2014 DATE ACCEPTED
 DATE NOTICE TO PROCEED 06/16/2014

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,450,157.27 PARTICIPATING	\$ 498,539.52	\$ 244,933.62
AWARD PROJECT AMT: \$ 1,377,290.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 34.38% TOTAL EARNINGS	498,539.52	244,933.62
FUNDS AVAILABLE: \$ 951,617.75 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	498,539.52
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-13,156.19	-7,048.01
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	485,383.33
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	485,383.33
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 237,885.61

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 0200 ROADWAY						
0005	202-01130	Removal of Guardrail Type 3	2,540.000	0.000		
			LF	2,540.000	5,080.00	
			2.00000	2,540.000		5,080.00
0010	202-01300	Removal of End Anchorage	18.000	8.000		
			EACH	10.000	1,400.00	
			140.00000	18.000		2,520.00
0015	208-00002	Erosion Log (12 Inch)	200.000	0.000		
			LF	200.000	1,150.00	
			5.75000	200.000		1,150.00
0020	208-00020	Silt Fence	10,000.000	8,900.000		
			LF	0.000	0.00	
			2.00000	8,900.000		17,800.00
0025	208-00070	Vehicle Tracking Pad	6.000	0.000		
			EACH	0.000	0.00	
			700.00000	0.000		0.00
0030	208-00206	Erosion Control Supervisor	80.000	8.000		
			DAY	21.000	6,300.00	
			300.00000	29.000		8,700.00
0035	212-00006	Seeding (Native)	9.000	0.000		
			ACRE	2.000	1,800.00	
			900.00000	2.000		1,800.00
0040	212-00032	Soil Conditioning	9.000	0.000		
			ACRE	2.000	4,000.00	
			2,000.00000	2.000		4,000.00
0045	213-00002	Mulching (Weed Free Hay)	9.000	0.000		
			ACRE	2.000	1,800.00	
			900.00000	2.000		1,800.00
0050	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	784.426	749.470		
			TON	34.956	5,068.62	
			145.00000	784.426		113,741.77
0055	601-01000	Concrete Class B	14.000	0.000		
			CY	0.000	0.00	
			125.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0060	606-00301	Guardrail Type 3 (6-3 Post Spacing)	10,300.000	1,712.500		
			LF	8,587.500	158,868.75	
			18.50000	10,300.000		190,550.00
0065	606-01385	Transition Type 3J	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
0070	606-01390	End Anchorage Type 3K	1.000	1.000		
			EACH	0.000	0.00	
			1,400.00000	1.000		1,400.00
0075	606-02003	End Anchorage (Nonflared)	29.000	9.000		
			EACH	20.000	39,000.00	
			1,950.00000	29.000		56,550.00
0080	607-00010	Corner and Line Brace Post	12.000	12.000		
			EACH	0.000	0.00	
			225.00000	12.000		2,700.00
0085	607-32210	Wood Snow Fence (10 Foot High) (12 Foot Section)	1,596.000	0.000		
			EACH	0.000	0.00	
			412.00000	0.000		0.00
0090	607-60116	16 Foot Gate	6.000	6.000		
			EACH	0.000	0.00	
			630.00000	6.000		3,780.00
0095	614-80391	Rumble Strip (Grinding)(Asphalt)	209,255.000	0.000		
			LF	0.000	0.00	
			0.10000	0.000		0.00
0100	626-00000	Mobilization	1.000	0.500		
			L S	0.100	10,000.00	
			100,000.00000	0.600		60,000.00
0105	627-00005	Epoxy Pavement Marking	660.000	0.000		
			GAL	0.000	0.00	
			65.00000	0.000		0.00
0110	630-00000	Flagging	700.000	92.000		
			HOURL	115.250	2,881.25	
			25.00000	207.250		5,181.25

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CAT NO0200 0200 ROADWAY						
0115	630-00001	Pilot Car Operation	120.000	0.000		
			HOUR	0.000	0.00	
			55.00000	0.000		0.00
0120	630-00007	Traffic Control Inspection	24.000	1.000		
			DAY	1.000	110.00	
			110.00000	2.000		220.00
0125	630-00012	Traffic Control Management	80.000	11.000		
			DAY	11.000	6,600.00	
			600.00000	22.000		13,200.00
0130	630-80341	Construction Traffic Sign (Panel Size A)	14.000	4.500		
			EACH	0.000	0.00	
			87.00000	4.500		391.50
0135	630-80342	Construction Traffic Sign (Panel Size B)	56.000	9.000		
			EACH	0.000	0.00	
			100.00000	9.000		900.00
0140	630-80348	Construction Information Sign	2.000	1.000		
			EACH	0.000	0.00	
			200.00000	1.000		200.00
0145	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	1.000		
			EACH	0.000	0.00	
			1,750.00000	1.000		1,750.00
0150	630-80360	Drum Channelizing Device	100.000	0.000		
			EACH	25.000	875.00	
			35.00000	25.000		875.00
0155	630-80380	Traffic Cone	300.000	150.000		
			EACH	0.000	0.00	
			15.00000	150.000		2,250.00
0160	630-80520	Mobile Pavement Marking Zone	1.000	0.000		
			DAY	0.000	0.00	
			3,000.00000	0.000		0.00
0165	630-85041	Mobile Attenuator	40.000	0.000		
			DAY	0.000	0.00	
			550.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0170	700-70010	F/A Minor Contract Revisions	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0175	700-70011	F/A Partnering	100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0180	700-70016	F/A Fuel Cost Adjustment	100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0185	700-70380	F/A Erosion Control	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,449,157.27 \$	244,933.62 \$ 497,539.52
CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS						
0190	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,000.00000	1.000		1,000.00
			CAT 0400	CURRENT AMT	\$ 1,000.00 \$	0.00 \$ 1,000.00
PROJECT TOTAL			CURRENT AMT	\$ 1,450,157.27 \$	244,933.62 \$	498,539.52