

ESTIMATE SUMMARY

14:12:43

 CONTID: C19083R ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 19083R-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: I-70 GUARDRAIL UPGRADES
 TIME CHARGED: 24.5 DAYS TIME ALLOW: 150 WORK DAYS
 PERCENT TIME: 16.33 ORIG TIME ALLOW: 150 WORK DAYS

PROJECT NO: SHE070A-013
 I-70 GUARDRAIL UPGRADES

NAME OF ROAD: 070A

PROJECT COUNTIES: MESA GARFIELD
 EAGLE

CONTRACTOR: CRUZ CONSTRUCTION INCORPORATED
 4850 GEIGER BLVD COLORADO SPRINGS CO 80915
 PAY PERIOD ENDING 03/22/2014 DATE TIME STARTED 01/28/2014
 DATE LET 10/31/2013 DATE WORK BEGAN 01/28/2014
 DATE AWARDED 11/07/2013 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 12/02/2013 DATE ACCEPTED
 DATE NOTICE TO PROCEED 01/28/2014

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,338,043.35 PARTICIPATING	\$ 427,282.63	\$ 391,845.13
AWARD PROJECT AMT: \$ 1,276,700.85 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 31.93% TOTAL EARNINGS	427,282.63	391,845.13
FUNDS AVAILABLE: \$ 910,760.72 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	427,282.63
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-10,920.38	-9,857.25
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	416,362.25
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	416,362.25
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 381,987.88

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19083R
 PCN: 19083R-BID
 PROJECT: SHE070A-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 03/31/2014
 14:12:43

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	21,221.000	213.000		
			LF	10,300.000	12,875.00	
			1.25000	10,513.000		13,141.25
0010	202-01170	Removal of Guardrail Type 7	0.000	0.000		
			LF	0.000	0.00	
			17.50000	0.000		0.00
0015	202-01300	Removal of End Anchorage	125.000	4.000		
			EACH	28.000	5,600.00	
			200.00000	32.000		6,400.00
0020	203-01597	Potholing	160.000	0.000		
			HOURL	4.000	400.00	
			100.00000	4.000		400.00
0025	208-00002	Erosion Log (12 Inch)	3,000.000	0.000		
			LF	0.000	0.00	
			5.25000	0.000		0.00
0030	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0035	208-00103	Removal and Disposal of Sediment (Labor)	80.000	0.000		
			HOURL	0.000	0.00	
			95.00000	0.000		0.00
0040	208-00105	Removal and Disposal of Sediment (Equipment)	80.000	0.000		
			HOURL	0.000	0.00	
			80.00000	0.000		0.00
0045	606-00301	Guardrail Type 3 (6-3 Post Spacing)	24,574.000	475.000		
			LF	11,325.000	211,211.25	
			18.65000	11,800.000		220,070.00
0050	606-00755	Concrete Glare Screen (Precast Type 7)	256.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0055	606-01340	End Anchorage Type 3D	14.000	3.000		
			EACH	1.000	900.00	
			900.00000	4.000		3,600.00

CONTID: C19083R
 PCN: 19083R-BID
 PROJECT: SHE070A-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 03/31/2014
 14:12:43

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						
0060	606-01370	Transition Type 3G	9.000	0.000		
			EACH	1.000	1,500.00	
			1,500.00000	1.000		1,500.00
0065	606-01380	Transition Type 3H	6.000	0.000		
			EACH	0.000	0.00	
			910.00000	0.000		0.00
0070	606-01395	Transition Type 3L	5.000	0.000		
			EACH	1.000	1,000.00	
			1,000.00000	1.000		1,000.00
0075	606-01460	Median Terminal	46.000	0.000		
			EACH	20.000	71,400.00	
			3,570.00000	20.000		71,400.00
0080	606-02003	End Anchorage (Nonflared)	4.000	1.000		
			EACH	2.000	4,640.00	
			2,320.00000	3.000		6,960.00
0085	606-02005	End Anchorage (Flared)	28.000	4.000		
			EACH	1.000	2,000.00	
			2,000.00000	5.000		10,000.00
0090	606-20013	Tensioned Cable Barrier (TL-3)	3,669.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0095	606-21010	End Anchorage (Tensioned Cable Barrier)	2.000	0.000		
			EACH	0.000	0.00	
			2,412.00000	0.000		0.00
0100	626-00000	*Mobilization	1.000	0.000		
			L S	0.285	63,270.00	
			222,000.00000	0.285		63,270.00
0105	626-01000	Public Information Services	1.000	0.000		
			L S	0.500	2,750.00	
			5,500.00000	0.500		2,750.00
0110	630-00007	*Traffic Control Inspection	75.000	0.000		
			DAY	1.000	200.00	
			200.00000	1.000		200.00

CONTID: C19083R
 PCN: 19083R-BID
 PROJECT: SHE070A-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 03/31/2014
 14:12:43

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						
0115	630-00012	*Traffic Control Management	150.000	2.000		
			DAY	21.000	6,300.00	
			300.00000	23.000		6,900.00
0120	630-80341	*Construction Traffic Sign (Panel Size A)	36.000	0.000		
			EACH	4.000	50.00	
			12.50000	4.000		50.00
0125	630-80342	*Construction Traffic Sign (Panel Size B)	48.000	11.000		
			EACH	2.000	25.00	
			12.50000	13.000		162.50
0130	630-80343	*Construction Traffic Sign (Panel Size C)	108.000	12.000		
			EACH	1.000	12.50	
			12.50000	13.000		162.50
0135	630-80348	*Construction Information Sign	4.000	2.000		
			EACH	0.000	0.00	
			600.00000	2.000		1,200.00
0140	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			5,100.00000	1.000		5,100.00
0145	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000	1.000		
			EACH	0.000	0.00	
			1,900.00000	1.000		1,900.00
0150	630-80360	*Drum Channelizing Device	200.000	22.500		
			EACH	0.000	0.00	
			15.00000	22.500		337.50
0155	630-80363	*Drum Channelizing Device (With Light) (Flashing)	80.000	0.000		
			EACH	0.000	0.00	
			12.00000	0.000		0.00
0160	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	200.000	0.000		
			EACH	0.000	0.00	
			18.50000	0.000		0.00
0165	630-80370	Concrete Barrier (Temporary)	1,000.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00

CONTID: C19083R
 PCN: 19083R-BID
 PROJECT: SHE070A-013

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 03/31/2014
 14:12:43

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							
0170	630-80380	*Traffic Cone	200.000	30.000			
			EACH	29.500	361.38		
			12.25000	59.500		728.88	
0175	630-85011	*Impact Attenuator (Temporary)	200.000	0.000			
			DAY	0.000	0.00		
			15.00000	0.000		0.00	
0180	630-85041	*Mobile Attenuator	50.000	2.000			
			DAY	21.000	7,350.00		
			350.00000	23.000		8,050.00	
0185	700-70010	F/A Minor Contract Revisions	54,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0190	700-70011	F/A Partnering	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0195	700-70021	F/A On-The-Job Trainee	640.000	0.000			
			HOUR	0.000	0.00		
			1.00000	0.000		0.00	
0200	700-70380	F/A Erosion Control	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0215	606-00705	Gdrail Ty 7 (Spec) Guardrail Type 7 (Special)	0.000	0.000			
			LF	0.000	0.00		
			275.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 1,336,043.35	\$ 391,845.13	\$ 425,282.63
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0210	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			2,000.00000	1.000		2,000.00	
			CAT 0400	CURRENT AMT	\$ 2,000.00	\$ 0.00	\$ 2,000.00
PROJECT TOTAL			CURRENT AMT	\$ 1,338,043.35	\$ 391,845.13	\$ 427,282.63	