

ESTIMATE SUMMARY

10:33:35

 CONTID: C19083R ESTIMATE NO: 0005 PROG SPEC YR: 2005
 PCN: 19083R-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: I-70 GUARDRAIL UPGRADES
 TIME CHARGED: 75.0 DAYS TIME ALLOW: 150 WORK DAYS
 PERCENT TIME: 50.00 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 07/26/2014 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: \$ 1,271,197.35 PARTICIPATING	\$ 963,569.01	\$ 219,086.10
AWARD PROJECT AMT: \$ 1,276,700.85 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 75.80% TOTAL EARNINGS	963,569.01	219,086.10
FUNDS AVAILABLE: \$ 307,628.34 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	219,086.10
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-19,150.51	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	219,086.10
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	219,086.10
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 219,086.10

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	21,221.000	14,477.000		
			LF	5,113.000	6,391.25	
			1.25000	19,590.000		24,487.50
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	77.000		
			EACH	32.000	6,400.00	
			200.00000	109.000		21,800.00
0020	203-01597	Potholing	20.000	8.000		
			HOURL	4.000	400.00	
			100.00000	12.000		1,200.00
0025	208-00002	Erosion Log (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			5.25000	0.000		0.00
0030	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			800.00000	1.000		800.00
0035	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOURL	0.000	0.00	
			95.00000	0.000		0.00
0040	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	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	16,576.000		
			LF	5,913.000	110,277.45	
			18.65000	22,489.000		419,419.85
0050	606-00755	Concrete Glare Screen (Precast Type 7)	0.000	0.000		
			LF	0.000	0.00	
			100.00000	0.000		0.00
0055	606-01340	End Anchorage Type 3D	16.000	6.000		
			EACH	10.000	9,000.00	
			900.00000	16.000		14,400.00

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CAT NO0200 ROADWAY						
0060	606-01370	Transition Type 3G	9.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0065	606-01380	Transition Type 3H	6.000	1.000		
			EACH	0.000	0.00	
			910.00000	1.000		910.00
0070	606-01395	Transition Type 3L	13.000	8.000		
			EACH	5.000	5,000.00	
			1,000.00000	13.000		13,000.00
0075	606-01460	Median Terminal	46.000	28.000		
			EACH	10.000	35,700.00	
			3,570.00000	38.000		135,660.00
0080	606-02003	End Anchorage (Nonflared)	4.000	3.000		
			EACH	0.000	0.00	
			2,320.00000	3.000		6,960.00
0085	606-02005	End Anchorage (Flared)	31.000	19.000		
			EACH	12.000	24,000.00	
			2,000.00000	31.000		62,000.00
0090	606-20013	*Tensioned Cable Barrier (TL-3)	0.000	0.000		
			LF	0.000	0.00	
			12.00000	0.000		0.00
0095	606-21010	End Anchorage (Tensioned Cable Barrier)	4.000	4.000		
			EACH	0.000	0.00	
			2,412.00000	4.000		9,648.00
0100	626-00000	*Mobilization	1.000	0.475		
			L S	0.000	0.00	
			222,000.00000	0.475		105,450.00
0105	626-01000	Public Information Services	1.000	0.500		
			L S	0.000	0.00	
			5,500.00000	0.500		2,750.00
0110	630-00007	*Traffic Control Inspection	5.000	5.000		
			DAY	0.000	0.00	
			200.00000	5.000		1,000.00

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CAT NO0200 ROADWAY						
0115	630-00012	*Traffic Control Management	150.000	45.000		
			DAY	13.000	3,900.00	
			300.00000	58.000		17,400.00
0120	630-80341	*Construction Traffic Sign (Panel Size A)	36.000	4.000		
			EACH	3.200	40.00	
			12.50000	7.200		90.00
0125	630-80342	*Construction Traffic Sign (Panel Size B)	48.000	15.500		
			EACH	12.400	155.00	
			12.50000	27.900		348.75
0130	630-80343	*Construction Traffic Sign (Panel Size C)	108.000	13.000		
			EACH	10.400	130.00	
			12.50000	23.400		292.50
0135	630-80348	*Construction Information Sign	4.000	2.000		
			EACH	1.600	960.00	
			600.00000	3.600		2,160.00
0140	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.800	4,080.00	
			5,100.00000	1.800		9,180.00
0145	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000		
			EACH	0.800	1,520.00	
			1,900.00000	1.800		3,420.00
0150	630-80360	*Drum Channelizing Device	200.000	49.000		
			EACH	39.200	588.00	
			15.00000	88.200		1,323.00
0155	630-80363	*Drum Channelizing Device (With Light) (Flashing)	3.000	1.500		
			EACH	1.200	14.40	
			12.00000	2.700		32.40
0160	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	0.000	0.000		
			EACH	0.000	0.00	
			18.50000	0.000		0.00
0165	630-80370	Concrete Barrier (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0170	630-80380	*Traffic Cone	200.000	100.000			
			EACH	80.000	980.00		
			12.25000	180.000		2,205.00	
0175	630-85011	*Impact Attenuator (Temporary)	0.000	0.000			
			DAY	0.000	0.00		
			15.00000	0.000		0.00	
0180	630-85041	*Mobile Attenuator	58.000	45.000			
			DAY	13.000	4,550.00		
			350.00000	58.000		20,300.00	
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	Gd rail Ty 7 (Spec) Guardrail Type 7 (Special)	26.000	26.000			
			LF	0.000	0.00		
			275.00000	26.000		7,150.00	
0220	606-20014	Tensioned Cable Barrier (TL-4)	3,899.000	3,899.000			
			LF	0.000	0.00		
			18.00000	3,899.000		70,182.00	
0225	900-00014	Added Item (Lump Sum)/ REPAIR 12 INCH CONCRETE PIPE BROKEN DURING GUARDRAIL INSTALL	1.000	0.000			
			L S	1.000	5,000.00		
			5,000.00000	1.000		5,000.00	
			CAT 0200	CURRENT AMT	\$ 1,269,197.35 \$	219,086.10 \$	961,569.00

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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
			PROJECT TOTAL	CURRENT AMT	\$ 1,271,197.35	\$ 219,086.10
						\$ 963,569.00