

ESTIMATE SUMMARY

09:14:12

-----  
 CONTID: C19083R ESTIMATE NO: 0007 FINL SPEC YR: 2005  
 PCN: 19083R-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:  
 -----

CONTRACT DESCRIPTION: I-70 GUARDRAIL UPGRADES  
 TIME CHARGED: 96.0 DAYS TIME ALLOW: 150 WORK DAYS  
 PERCENT TIME: 64.00 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 719-596-9226

PAY PERIOD ENDING	11/06/2014	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	08/28/2014
DATE CONTRACT EXECUTED	12/02/2013	DATE ACCEPTED	08/28/2014
DATE NOTICE TO PROCEED	01/28/2014		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,276,645.80 PARTICIPATING	\$ 1,276,645.81	\$ 0.00
AWARD PROJECT AMT: \$ 1,276,700.85 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	1,276,645.81	0.00
FUNDS AVAILABLE: \$ -0.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	0.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	19,150.51
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,276,645.81
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,276,645.81
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 19,150.51

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 2  
 ESTIMATE RUN 11/06/2014  
 09:14:12

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	27,478.000	27,478.000		
			LF	0.000	0.00	
			1.25000	27,478.000		34,347.50
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	123.000	123.000		
			EACH	0.000	0.00	
			200.00000	123.000		24,600.00
0020	203-01597	Potholing	13.000	13.000		
			HOURL	0.000	0.00	
			100.00000	13.000		1,300.00
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)	30,352.000	30,352.000		
			LF	0.000	0.00	
			18.65000	30,352.000		566,064.80
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	22.000	22.000		
			EACH	0.000	0.00	
			900.00000	22.000		19,800.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 3  
 ESTIMATE RUN 11/06/2014  
 09:14:12

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	2.000	2.000		
			EACH	0.000	0.00	
			1,500.00000	2.000		3,000.00
0065	606-01380	Transition Type 3H	1.000	1.000		
			EACH	0.000	0.00	
			910.00000	1.000		910.00
0070	606-01395	Transition Type 3L	15.000	15.000		
			EACH	0.000	0.00	
			1,000.00000	15.000		15,000.00
0075	606-01460	Median Terminal	42.000	42.000		
			EACH	0.000	0.00	
			3,570.00000	42.000		149,940.00
0080	606-02003	End Anchorage (Nonflared)	3.000	3.000		
			EACH	0.000	0.00	
			2,320.00000	3.000		6,960.00
0085	606-02005	End Anchorage (Flared)	33.000	33.000		
			EACH	0.000	0.00	
			2,000.00000	33.000		66,000.00
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	1.000		
			L S	0.000	0.00	
			222,000.00000	1.000		222,000.00
0105	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			5,500.00000	1.000		5,500.00
0110	630-00007	*Traffic Control Inspection	5.000	5.000		
			DAY	0.000	0.00	
			200.00000	5.000		1,000.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 4  
 ESTIMATE RUN 11/06/2014  
 09:14:12

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	68.000	68.000		
			DAY	0.000	0.00	
			300.00000	68.000		20,400.00
0120	630-80341	*Construction Traffic Sign (Panel Size A)	8.000	8.000		
			EACH	0.000	0.00	
			12.50000	8.000		100.00
0125	630-80342	*Construction Traffic Sign (Panel Size B)	31.000	31.000		
			EACH	0.000	0.00	
			12.50000	31.000		387.50
0130	630-80343	*Construction Traffic Sign (Panel Size C)	32.000	32.000		
			EACH	0.000	0.00	
			12.50000	32.000		400.00
0135	630-80348	*Construction Information Sign	4.000	4.000		
			EACH	0.000	0.00	
			600.00000	4.000		2,400.00
0140	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			5,100.00000	2.000		10,200.00
0145	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	2.000		
			EACH	0.000	0.00	
			1,900.00000	2.000		3,800.00
0150	630-80360	*Drum Channelizing Device	98.000	98.000		
			EACH	0.000	0.00	
			15.00000	98.000		1,470.00
0155	630-80363	*Drum Channelizing Device (With Light) (Flashing)	3.000	3.000		
			EACH	0.000	0.00	
			12.00000	3.000		36.00
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 5  
 ESTIMATE RUN 11/06/2014  
 09:14:12

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	200.000		
			EACH	0.000	0.00	
			12.25000	200.000		2,450.00
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	68.000	68.000		
			DAY	0.000	0.00	
			350.00000	68.000		23,800.00
0185	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0190	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0195	700-70021	F/A On-The-Job Trainee	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0200	700-70380	F/A Erosion Control	0.000	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	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
			CAT 0200	CURRENT AMT	\$ 1,274,645.80 \$	0.00 \$ 1,274,645.80

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 11/06/2014

09:14:12

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 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	\$ 1,276,645.80	\$ 0.00
						\$ 1,276,645.80