

ESTIMATE SUMMARY

CONTID: C20552R

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 20552R-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 39.0 DAYS

TIME ALLOW:

78 WORK DAYS

I-70:C470 TO 32ND CABLE RAIL

PERCENT TIME: 50.00

ORIG TIME ALLOW:

78 WORK DAYS

PROJECT NO: SHE 0703-428

I-70:C470 TO 32ND CABLE RAIL

NAME OF ROAD:

PROJECT COUNTIES: JEFFERSON, REGION 1

CONTRACTOR:

CRUZ CONSTRUCTION INCORPORATED

PAY PERIOD ENDING 07/16/2016

DATE TIME STARTED 04/05/2016

4850 GEIGER BLVD

DATE LET 12/17/2015

DATE WORK BEGAN 04/05/2016

DATE AWARDED 12/31/2015

DATE TIME STOPPED

DATE CONTRACT EXECUTED 01/26/2016

DATE ACCEPTED

COLORADO SPRINGS CO 80915 (719)596-9226

DATE NOTICE TO PROCEED 04/05/2016

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,311,850.96 PARTICIPATING	\$ 378,978.31	\$ 114,192.05
AWARD PROJECT AMT: \$ 1,193,350.96 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 28.89% TOTAL EARNINGS	378,978.31	114,192.05
FUNDS AVAILABLE: \$ 932,872.65 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 378,978.31	114,192.05
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-9,544.64	-3,126.11
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 369,433.67	111,065.94
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 369,433.67	111,065.94
	OTHER ADJUSTMENTS 0.00	0.00

PAYMENT DUE \$ 111,065.94

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	202-00033	*Removal of Pipe	1.000	1.000		
			EACH	0.000	0.00	
			1,380.00000	1.000		1,380.00
0010	202-00090	Removal of Delineator	10.000	10.000		
			EACH	0.000	0.00	
			10.00000	10.000		100.00
0015	202-01300	Removal of End Anchorage	2.000	0.000		
			EACH	0.000	0.00	
			125.00000	0.000		0.00
0020	202-04002	*Clean Culvert	25.000	10.000		
			EACH	0.000	0.00	
			2,000.00000	10.000		20,000.00
0025	202-04010	*Clean Inlet	22.000	15.000		
			EACH	0.000	0.00	
			700.00000	15.000		10,500.00
0030	203-00000	*Unclassified Excavation	485.000	0.000		
			CY	163.200	2,407.20	
			14.75000	163.200		2,407.20
0035	203-00065	*Embankment Material (Complete In Place) (R20)	3,084.200	1,166.000		
			CY	1,918.200	59,464.20	
			31.00000	3,084.200		95,610.20
0040	203-01500	*Blading	40.000	0.000		
			HOUR	25.000	4,375.00	
			175.00000	25.000		4,375.00
0045	203-01597	*Potholing	80.000	20.000		
			HOUR	0.000	0.00	
			175.00000	20.000		3,500.00
0050	203-01622	Sweeping (With Pickup Broom)	80.000	0.000		
			HOUR	0.000	0.00	
			130.00000	0.000		0.00
0055	208-00002	*Erosion Log Type 1 (12 Inch)	2,310.000	210.000		
			LF	400.000	2,400.00	
			6.00000	610.000		3,660.00

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CAT NO0200 ROADWAY						
0060	208-00035	*Aggregate Bag	960.000	90.000		
			LF	0.000	0.00	
			5.00000	90.000		450.00
0065	208-00045	Concrete Washout Structure	3.000	1.000		
			EACH	1.000	1,020.00	
			1,020.00000	2.000		2,040.00
0070	208-00103	*Removal and Disposal of Sediment (Labor)	32.000	0.000		
			HOUR	1.000	50.00	
			50.00000	1.000		50.00
0075	208-00105	*Removal and Disposal of Sediment (Equipment)	32.000	0.000		
			HOUR	0.000	0.00	
			110.00000	0.000		0.00
0080	208-00107	*Removal of Trash	19.000	0.000		
			HOUR	0.000	0.00	
			50.00000	0.000		0.00
0085	208-00206	*Erosion Control Supervisor	78.000	30.000		
			DAY	15.000	2,250.00	
			150.00000	45.000		6,750.00
0090	210-01130	Reset Guardrail Type 3	50.000	0.000		
			LF	0.000	0.00	
			23.00000	0.000		0.00
0095	210-01200	Reset End Anchorage	6.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0100	212-00006	*Seeding (Native)	1.900	0.000		
			ACRE	0.000	0.00	
			920.00000	0.000		0.00
0105	212-00032	*Soil Conditioning	1.900	0.000		
			ACRE	0.000	0.00	
			3,600.00000	0.000		0.00
0110	213-00002	*Mulching (Weed Free Hay)	1.900	0.000		
			ACRE	0.000	0.00	
			700.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	213-00061	*Mulch Tackifier	384.000	0.000		
			LB	0.000	0.00	
			2.50000	0.000		0.00
0120	217-00000	Herbicide Treatment	7,388.000	0.000		
			SY	0.000	0.00	
			0.32000	0.000		0.00
0125	304-06000	*Aggregate Base Course (Class 6)	1,875.000	347.690		
			TON	0.000	0.00	
			35.00000	347.690		12,169.15
0130	412-00800	*Concrete Pavement (8 Inch)	823.000	823.000		
			SY	0.000	0.00	
			78.00000	823.000		64,194.00
0135	507-00100	*Concrete Slope and Ditch Paving (Reinforced)	455.300	0.000		
			CY	56.000	17,640.00	
			315.00000	56.000		17,640.00
0140	604-50000	Inlet Grating and Frame (Median)	1.000	0.000		
			EACH	0.000	0.00	
			975.00000	0.000		0.00
0145	606-00301	Guardrail Type 3 (6-3 Post Spacing)	2,385.250	0.000		
			LF	0.000	0.00	
			21.00000	0.000		0.00
0150	606-01380	Transition Type 3H	1.000	0.000		
			EACH	0.000	0.00	
			986.00000	0.000		0.00
0155	606-02003	End Anchorage (Nonflared)	3.000	0.000		
			EACH	0.000	0.00	
			2,335.00000	0.000		0.00
0160	606-20014	*Tensioned Cable Barrier (TL-4)	19,626.000	0.000		
			LF	0.000	0.00	
			12.25000	0.000		0.00
0165	606-21010	End Anchorage (Tensioned Cable Barrier)	22.000	0.000		
			EACH	0.000	0.00	
			2,380.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	612-00001	Delineator (Type I)	158.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0175	612-00003	Delineator (Type III)	26.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0180	614-00011	Sign Panel (Class I)	60.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0185	614-00013	Sign Panel (Class III)	36.000	0.000		
			SF	0.000	0.00	
			25.00000	0.000		0.00
0190	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	17.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0195	625-00000	Construction Surveying	1.000	0.670		
			L S	0.000	0.00	
			16,500.00000	0.670		11,055.00
0200	626-00000	*Mobilization	1.000	0.285		
			L S	0.056	9,988.65	
			178,368.80000	0.341		60,823.76
0205	626-01000	*Public Information Services	1.000	0.750		
			L S	0.100	870.00	
			8,700.00000	0.850		7,395.00
0210	630-00007	*Traffic Control Inspection	59.000	46.000		
			DAY	13.000	1,300.00	
			100.00000	59.000		5,900.00
0215	630-00012	*Traffic Control Management	78.000	24.000		
			DAY	15.000	9,675.00	
			645.00000	39.000		25,155.00
0220	630-00015	*Uniformed Traffic Control Coordination	15.000	0.800		
			HOUR	0.200	2.00	
			10.00000	1.000		10.00

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CAT NO0200 ROADWAY						
0225	630-80001	*Flashing Beacon (Portable)	4.000	2.000		
			EACH	0.000	0.00	
			600.00000	2.000		1,200.00
0230	630-80335	*Barricade (Type 3 M-A) (Temporary)	12.000	3.000		
			EACH	0.000	0.00	
			100.00000	3.000		300.00
0235	630-80341	*Construction Traffic Sign (Panel Size A)	36.000	2.000		
			EACH	0.000	0.00	
			50.00000	2.000		100.00
0240	630-80342	*Construction Traffic Sign (Panel Size B)	48.000	12.000		
			EACH	0.000	0.00	
			70.00000	12.000		840.00
0245	630-80343	*Construction Traffic Sign (Panel Size C)	19.000	9.500		
			EACH	0.000	0.00	
			90.00000	9.500		855.00
0250	630-80344	*Construction Traffic Sign (Special)	160.000	32.000		
			SF	0.000	0.00	
			21.00000	32.000		672.00
0255	630-80355	*Portable Message Sign Panel	3.000	1.000		
			EACH	0.000	0.00	
			1,300.00000	1.000		1,300.00
0260	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	1.500		
			EACH	0.000	0.00	
			990.00000	1.500		1,485.00
0265	630-80360	*Drum Channelizing Device	50.000	25.000		
			EACH	0.000	0.00	
			10.00000	25.000		250.00
0270	630-80380	*Traffic Cone	800.000	200.000		
			EACH	0.000	0.00	
			5.75000	200.000		1,150.00
0275	630-80393	*Stackable Vertical Panels	100.000	18.000		
			EACH	0.000	0.00	
			9.00000	18.000		162.00

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CAT NO0200 ROADWAY							
0280	630-85041	*Mobile Attenuator	78.000	24.000			
			DAY	15.000	1,500.00		
			100.00000	39.000		3,900.00	
0285	632-00000	Night Work Lighting	1.000	0.000			
			L S	0.000	0.00		
			10,000.00000	0.000		0.00	
0290	700-70010	F/A Minor Contract Revisions	73,322.800	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0295	700-70011	F/A Partnering	500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0300	700-70016	F/A Fuel Cost Adjustment	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0305	700-70035	F/A Replace ITS Pull Box	3,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0310	700-70380	F/A Erosion Control	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 1,297,400.96	\$ 112,942.05	\$ 367,378.31
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0320	620-00002	Field Office (Class 2)	1.000	0.750			
			EACH	0.100	1,250.00		
			12,500.00000	0.850		10,625.00	
0325	620-00020	Sanitary Facility	2.000	1.000			
			EACH	0.000	0.00		
			975.00000	1.000		975.00	
			CAT 0400	CURRENT AMT	\$ 14,450.00	\$ 1,250.00	\$ 11,600.00
PROJECT TOTAL			CURRENT AMT	\$ 1,311,850.96	\$ 114,192.05	\$ 378,978.31	