

ESTIMATE SUMMARY

 CONTID: C22120R ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 22120R-BID COFRS REPORTING CATEGORY: 5 FACS REF NO:

CONTRACT DESCRIPTION: R5 GUARDRAIL REPLACEMENT/UPGRA
 TIME CHARGED: 17.0 DAYS TIME ALLOW: 5/17/2019 FIXED COMPLETION DAT
 PERCENT TIME: 27.87 ORIG TIME ALLOW: 5/17/2019 FIXED COMPLETION DAT

PROJECT NO: C R500-198
 R5 GUARDRAIL REPLACEMENT/UPGRA

NAME OF ROAD:

PROJECT COUNTIES: MONTEZUMA SAGUACHE
 LA PLATA

CONTRACTOR:

CRUZ CONSTRUCTION INCORPORATED PAY PERIOD ENDING 04/03/2019 DATE TIME STARTED 03/18/2019
 4850 GEIGER BLVD DATE LET 11/29/2018 DATE WORK BEGAN
 DATE AWARDED 12/04/2018 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 01/11/2019 DATE ACCEPTED
 COLORADO SPRINGS CO 80915 (719)596-9226 DATE NOTICE TO PROCEED 03/18/2019

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 629,699.95 PARTICIPATING	\$ 3,000.00	\$ 3,000.00
AWARD PROJECT AMT: \$ 588,125.95 NON-PARTICIPATING	189,678.83	189,678.83
PERCENT COMPLETE: 30.60% TOTAL EARNINGS	192,678.83	192,678.83
FUNDS AVAILABLE: \$ 437,021.12 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	192,678.83
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-4,947.86	-4,947.86
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	187,730.97
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	187,730.97
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 187,730.97

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	2,980.000	0.000		
			LF	378.000	1,379.70	
			3.65000	378.000		1,379.70
0010	202-01300	Removal of End Anchorage	34.000	0.000		
			EACH	2.000	440.00	
			220.00000	2.000		440.00
0015	203-00060	Embankment Material (Complete In Place)	5.000	0.000		
			CY	0.000	0.00	
			85.00000	0.000		0.00
0020	203-01594	Combination Loader	15.000	0.000		
			HOURL	0.000	0.00	
			165.00000	0.000		0.00
0025	203-01597	Potholing	40.000	0.000		
			HOURL	5.000	1,000.00	
			200.00000	5.000		1,000.00
0030	203-02330	Laborer	15.000	0.000		
			HOURL	0.000	0.00	
			30.00000	0.000		0.00
0035	208-00002	*Erosion Log Type 1 (12 Inch)	200.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0040	208-00035	*Aggregate Bag	60.000	0.000		
			LF	0.000	0.00	
			8.75000	0.000		0.00
0045	208-00046	Pre-fabricated Concrete Washout Structure	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0050	208-00103	*Removal and Disposal of Sediment (Labor)	8.000	0.000		
			HOURL	0.000	0.00	
			80.00000	0.000		0.00
0055	208-00106	Sweeping (Sediment Removal)	10.000	0.000		
			HOURL	0.000	0.00	
			125.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	210-00090	*Reset Delineator	0.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0065	212-00006	*Seeding (Native)	0.040	0.000		
			ACRE	0.000	0.00	
			9,642.60000	0.000		0.00
0070	212-00032	*Soil Conditioning	0.040	0.000		
			ACRE	0.000	0.00	
			15,623.30000	0.000		0.00
0075	213-00003	*Mulching (Weed Free)	0.040	0.000		
			ACRE	0.000	0.00	
			4,038.10000	0.000		0.00
0080	213-00061	*Mulch Tackifier	8.000	0.000		
			LB	0.000	0.00	
			50.35000	0.000		0.00
0085	240-00000	*Wildlife Biologist	15.000	0.000		
			HOUR	1.500	202.50	
			135.00000	1.500		202.50
0090	250-00010	*Environmental Health and Safety Management	1.000	0.000		
			L S	1.000	6,200.00	
			6,200.00000	1.000		6,200.00
0095	250-00110	*Health and Safety Officer	40.000	0.000		
			HOUR	40.000	10,600.00	
			265.00000	40.000		10,600.00
0100	250-00120	*Material Sampling and Delivery	1.000	0.000		
			EACH	1.000	200.00	
			200.00000	1.000		200.00
0105	304-09001	Aggregate Base Course (Special) (Install Only)	27.800	0.000		
			CY	0.000	0.00	
			210.00000	0.000		0.00
0110	606-00301	Guardrail Type 3 (6-3 Post Spacing)	5,050.000	0.000		
			LF	1,738.000	47,795.00	
			27.50000	1,738.000		47,795.00

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CAT NO0200 ROADWAY						
0115	606-01385	Transition Type 3J	5.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0120	606-01390	End Anchorage Type 3K	8.000	0.000		
			EACH	3.000	6,300.00	
			2,100.00000	3.000		6,300.00
0125	606-01392	Interrupted Structure Approach	50.000	0.000		
			LF	50.000	3,700.00	
			74.00000	50.000		3,700.00
0130	606-01395	Transition Type 3L	14.000	0.000		
			EACH	14.000	25,550.00	
			1,825.00000	14.000		25,550.00
0135	606-02003	End Anchorage (Nonflared)	44.000	0.000		
			EACH	15.000	42,750.00	
			2,850.00000	15.000		42,750.00
0140	612-00001	*Delineator (Type I)	34.000	0.000		
			EACH	7.000	210.00	
			30.00000	7.000		210.00
0145	612-00003	*Delineator (Type III)	35.000	0.000		
			EACH	7.000	245.00	
			35.00000	7.000		245.00
0150	626-00000	*Mobilization	1.000	0.000		
			L S	0.222	27,750.00	
			125,000.00000	0.222		27,750.00
0155	626-01104	*Public Information Services (Tier IV)	1.000	0.000		
			L S	0.500	2,250.00	
			4,500.00000	0.500		2,250.00
0160	630-00000	*Flagging	1,100.000	0.000		
			HOURL	177.250	5,051.63	
			28.50000	177.250		5,051.63
0165	630-00007	*Traffic Control Inspection	12.000	0.000		
			DAY	3.000	555.00	
			185.00000	3.000		555.00

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0170	630-00012	*Traffic Control Management	40.000	0.000		
			DAY	10.000	7,000.00	
			700.00000	10.000		7,000.00
0175	630-80341	*Construction Traffic Sign (Panel Size A)	10.000	0.000		
			EACH	1.000	25.00	
			25.00000	1.000		25.00
0180	630-80342	*Construction Traffic Sign (Panel Size B)	50.000	0.000		
			EACH	12.000	300.00	
			25.00000	12.000		300.00
0185	630-80350	*Vertical Panel	0.000	0.000		
			EACH	0.000	0.00	
			25.00000	0.000		0.00
0190	630-80360	*Drum Channelizing Device	15.000	0.000		
			EACH	5.000	100.00	
			20.00000	5.000		100.00
0195	630-80363	*Drum Channelizing Device (With Light) (Flashing)	9.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0200	630-80377	*Portable Water Filled Barrier (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0205	630-80380	*Traffic Cone	100.000	0.000		
			EACH	10.000	75.00	
			7.50000	10.000		75.00
0210	700-70010	F/A Minor Contract Revisions	32,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0215	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	700-70034	F/A Solid Waste Disposal	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	700-70034	F/A TERO Fee	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70035	F/A Adjust Utilities	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT \$	626,699.95 \$	189,678.83 \$ 189,678.83
CAT NO0400 CE Bid Items						
0240	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	3,000.00	
			3,000.00000	1.000		3,000.00

			CAT 0400	CURRENT AMT \$	3,000.00 \$	3,000.00 \$ 3,000.00

			PROJECT TOTAL	CURRENT AMT \$	629,699.95 \$	192,678.83 \$ 192,678.83