

ESTIMATE SUMMARY

 CONTID: C22410 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 22410-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: I-70 MEDIAN CABLE RAIL INSTALLATION
 TIME CHARGED: 10.0 DAYS TIME ALLOW: 80 WORK DAYS
 PERCENT TIME: 12.50 ORIG TIME ALLOW: 80 WORK DAYS

PROJECT NO: SHE0701-245
 I-70 MEDIAN CABLE RAIL INSTALL

NAME OF ROAD:

PROJECT COUNTIES: MESA

CONTRACTOR:

CRUZ CONSTRUCTION INCORPORATED	PAY PERIOD ENDING	09/22/2018	DATE TIME STARTED	09/10/2018
4850 GEIGER BLVD	DATE LET	07/12/2018	DATE WORK BEGAN	09/10/2018
	DATE AWARDED	07/26/2018	DATE TIME STOPPED	
	DATE CONTRACT EXECUTED	08/15/2018	DATE ACCEPTED	
COLORADO SPRINGS CO 80915 (719)596-9226	DATE NOTICE TO PROCEED	09/10/2018		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	823,862.35 PARTICIPATING	\$ 178,184.80	\$ 178,184.80
AWARD PROJECT AMT: \$	711,736.35 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	21.63% TOTAL EARNINGS	178,184.80	178,184.80
FUNDS AVAILABLE: \$	645,677.55 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	178,184.80	178,184.80
TOTAL CLAIMS: \$	0.00 RETAINAGE	-4,437.39	-4,437.39
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	173,747.41	173,747.41
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	173,747.41	173,747.41
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 173,747.41

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22410
 PCN: 22410-BID
 PROJECT: SHE0701-245

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2
 ESTIMATE RUN 09/24/2018
 14:51:39

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	201-00001	Clearing and Grubbing	0.800	0.000		
			ACRE	0.460	2,760.00	
			6,000.00000	0.460		2,760.00
0010	202-01130	Removal of Guardrail Type 3	4,520.000	0.000		
			LF	0.000	0.00	
			2.70000	0.000		0.00
0015	203-01597	Potholing	24.000	0.000		
			HOURL	0.000	0.00	
			200.00000	0.000		0.00
0020	208-00035	Aggregate Bag	180.000	0.000		
			LF	180.000	4,500.00	
			25.00000	180.000		4,500.00
0025	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	1.000	1,500.00	
			1,500.00000	1.000		1,500.00
0030	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOURL	0.000	0.00	
			60.00000	0.000		0.00
0035	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0040	208-00107	Removal of Trash	20.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0045	208-00207	Erosion Control Management	40.000	0.000		
			DAY	0.000	0.00	
			165.00000	0.000		0.00
0050	210-00090	Reset Delineator	28.000	0.000		
			EACH	28.000	1,176.00	
			42.00000	28.000		1,176.00
0055	210-00815	Reset Sign Panel	15.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00

CONTID: C22410
 PCN: 22410-BID
 PROJECT: SHE0701-245

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 09/24/2018
 14:51:39

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	212-00006	Seeding (Native)	0.330	0.000		
			ACRE	0.000	0.00	
			1,200.00000	0.000		0.00
0065	212-00032	Soil Conditioning	0.330	0.000		
			ACRE	0.000	0.00	
			5,500.00000	0.000		0.00
0070	213-00012	Spray-on Mulch Blanket	0.330	0.000		
			ACRE	0.000	0.00	
			6,000.00000	0.000		0.00
0075	240-00000	Wildlife Biologist	8.000	0.000		
			HOURL	0.000	0.00	
			93.00000	0.000		0.00
0080	250-00010	Environmental Health and Safety Management	1.000	0.000		
			L S	0.000	0.00	
			5,400.00000	0.000		0.00
0085	250-00050	Monitoring Technician	8.000	0.000		
			HOURL	6.000	750.00	
			125.00000	6.000		750.00
0090	250-00110	Health and Safety Officer	8.000	0.000		
			HOURL	0.000	0.00	
			135.00000	0.000		0.00
0095	250-00200	Material Handling (Stockpile)	10.000	0.000		
			CY	0.000	0.00	
			100.00000	0.000		0.00
0100	250-00210	Solid Waste Disposal	10.000	0.000		
			CY	0.000	0.00	
			300.00000	0.000		0.00
0105	507-00100	Concrete Slope and Ditch Paving (Reinforced)	184.000	0.000		
			CY	184.000	78,430.00	
			426.25000	184.000		78,430.00
0110	606-00301	Guardrail Type 3 (6-3 Post Spacing)	3,045.000	0.000		
			LF	0.000	0.00	
			23.80000	0.000		0.00

CONTID: C22410
 PCN: 22410-BID
 PROJECT: SHE0701-245

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 09/24/2018
 14:51:39

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	606-00350	Guardrail Type 3 (Double) (6-3 Post Spacing)	1,476.000	0.000		
			LF	0.000	0.00	
			38.50000	0.000		0.00
0120	606-01340	End Anchorage Type 3D	5.000	0.000		
			EACH	0.000	0.00	
			1,501.00000	0.000		0.00
0125	606-01370	Transition Type 3G	8.000	0.000		
			EACH	0.000	0.00	
			2,405.00000	0.000		0.00
0130	606-01380	Transition Type 3H	4.000	0.000		
			EACH	0.000	0.00	
			1,137.00000	0.000		0.00
0135	606-01460	Median Terminal	2.000	0.000		
			EACH	0.000	0.00	
			5,048.00000	0.000		0.00
0140	606-02005	End Anchorage (Flared)	5.000	0.000		
			EACH	0.000	0.00	
			2,466.65000	0.000		0.00
0145	606-20014	Tensioned Cable Barrier (TL-4)	6,662.000	0.000		
			LF	0.000	0.00	
			17.05000	0.000		0.00
0150	606-21010	End Anchorage (Tensioned Cable Barrier)	4.000	0.000		
			EACH	0.000	0.00	
			4,125.25000	0.000		0.00
0155	626-00000	Mobilization	1.000	0.000		
			L S	0.286	30,271.67	
			105,845.00000	0.286		30,271.67
0160	626-01103	Public Information Services (Tier III)	1.000	0.000		
			L S	0.062	394.63	
			6,365.00000	0.062		394.63
0165	630-00007	Traffic Control Inspection	32.000	0.000		
			DAY	3.000	300.00	
			100.00000	3.000		300.00

CONTID: C22410
 PCN: 22410-BID
 PROJECT: SHE0701-245

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 09/24/2018
 14:51:39

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	630-00012	Traffic Control Management	80.000	0.000		
			DAY	11.000	5,500.00	
			500.00000	11.000		5,500.00
0175	630-80341	Construction Traffic Sign (Panel Size A)	12.000	0.000		
			EACH	5.000	125.00	
			25.00000	5.000		125.00
0180	630-80342	Construction Traffic Sign (Panel Size B)	20.000	0.000		
			EACH	9.000	315.00	
			35.00000	9.000		315.00
0185	630-80343	Construction Traffic Sign (Panel Size C)	28.000	0.000		
			EACH	14.000	630.00	
			45.00000	14.000		630.00
0190	630-80355	Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	3,750.00	
			3,750.00000	1.000		3,750.00
0195	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	1.000	2,750.00	
			2,750.00000	1.000		2,750.00
0200	630-80360	Drum Channelizing Device	184.000	0.000		
			EACH	79.000	1,382.50	
			17.50000	79.000		1,382.50
0205	630-80363	Drum Channelizing Device (With Light) (Flashing)	4.000	0.000		
			EACH	0.000	0.00	
			85.00000	0.000		0.00
0210	630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	0.000		
			EACH	1.000	43,000.00	
			43,000.00000	1.000		43,000.00
0215	700-70010	F/A Minor Contract Revisions	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C22410
 PCN: 22410-BID
 PROJECT: SHE0701-245

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 09/24/2018

ESTIMATE NO: 0001

14:51:39

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						
0225	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 \$	823,212.35 \$	177,534.80 \$ 177,534.80
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0230	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	650.00	
			650.00000	1.000		650.00
			CAT 0400	CURRENT AMT \$	650.00 \$	650.00 \$ 650.00
			PROJECT TOTAL	CURRENT AMT \$	823,862.35 \$	178,184.80 \$ 178,184.80
