

ESTIMATE SUMMARY

CONTID: C24463

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 24463-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 14.0 DAYS

TIME ALLOW:

30 WORK DAYS

I-76 X-LITE END SECTION REPLACEMENT

PERCENT TIME: 46.67

ORIG TIME ALLOW:

30 WORK DAYS

PROJECT NO: PAN0761-245

I-76 X-LITE END SECTION REPLACEMENT

NAME OF ROAD:

PROJECT COUNTIES: WASHINGTON

LOGAN

MORGAN

CONTRACTOR:

CRUZ CONSTRUCTION INCORPORATED

PAY PERIOD ENDING 12/01/2022

DATE TIME STARTED 11/01/2022

4850 GEIGER BLVD

DATE LET 09/01/2022

DATE WORK BEGAN 11/01/2022

DATE AWARDED 09/20/2022

DATE TIME STOPPED 12/02/2022

DATE CONTRACT EXECUTED 09/29/2022

DATE ACCEPTED 12/02/2022

COLORADO SPRINGS CO 80915 (719)596-9226

DATE NOTICE TO PROCEED 11/01/2022

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 320,179.01 PARTICIPATING	\$ 320,179.00	\$ 320,179.00
AWARD PROJECT AMT: \$ 348,232.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	320,179.00	320,179.00
FUNDS AVAILABLE: \$ 0.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	320,179.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-5,223.48	-5,223.48
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	314,955.52
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	314,955.52
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 314,955.52

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C24463
 PCN: 24463-BID
 PROJECT: PAN0761-245

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2
 ESTIMATE RUN 12/09/2022
 10:14:44

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	325.000	0.000		
			LF	325.000	1,625.00	
			5.00000	325.000		1,625.00
0010	202-01300	Removal of End Anchorage	28.000	0.000		
			EACH	28.000	13,300.00	
			475.00000	28.000		13,300.00
0012	202-00201	Rem Curb	115.000	0.000		
			LF	115.000	2,875.00	
			25.00000	115.000		2,875.00
0015	208-00035	Aggregate Bag	100.000	0.000		
			LF	100.000	1,300.00	
			13.00000	100.000		1,300.00
0020	304-09102	Aggregate Base Course (Recycled Asphalt Pavement)	22.000	0.000		
			CY	22.000	1,980.00	
			90.00000	22.000		1,980.00
0025	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	20.280	0.000		
			TON	20.280	8,112.00	
			400.00000	20.280		8,112.00
0030	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)	325.000	0.000		
			LF	325.000	12,610.00	
			38.80000	325.000		12,610.00
0035	606-02003	End Anchorage (Nonflared)	28.000	0.000		
			EACH	28.000	105,280.00	
			3,760.00000	28.000		105,280.00
0040	609-60011	Curb Type 6 (Section M)	0.000	0.000		
			LF	0.000	0.00	
			195.00000	0.000		0.00
0045	612-00001	Delineator (Type I)	27.000	0.000		
			EACH	27.000	1,080.00	
			40.00000	27.000		1,080.00
0055	626-00000	*Mobilization	1.000	0.000		
			LS	1.000	95,000.00	
			95,000.00000	1.000		95,000.00

CONTID: C24463
 PCN: 24463-BID
 PROJECT: PAN0761-245

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 12/09/2022
 10:14:44

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	630-00007	*Traffic Control Inspection	0.000	0.000		
			DAY	0.000	0.00	
			275.00000	0.000		0.00
0065	630-00012	*Traffic Control Management	15.000	0.000		
			DAY	15.000	12,225.00	
			815.00000	15.000		12,225.00
0070	630-80341	*Construction Traffic Sign (Panel Size A)	46.000	0.000		
			EACH	46.000	2,852.00	
			62.00000	46.000		2,852.00
0075	630-80342	*Construction Traffic Sign (Panel Size B)	44.000	0.000		
			EACH	44.000	5,940.00	
			135.00000	44.000		5,940.00
0080	630-80355	*Portable Message Sign Panel	0.000	0.000		
			EACH	0.000	0.00	
			1,900.00000	0.000		0.00
0085	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	2.000	550.00	
			275.00000	2.000		550.00
0090	630-80360	*Drum Channelizing Device	40.000	0.000		
			EACH	40.000	600.00	
			15.00000	40.000		600.00
0095	630-80380	*Traffic Cone	300.000	0.000		
			EACH	300.000	3,000.00	
			10.00000	300.000		3,000.00
0100	630-85020	*Mobile Attenuator	2.000	0.000		
			EACH	2.000	50,000.00	
			25,000.00000	2.000		50,000.00
0105	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0110	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C24463
 PCN: 24463-BID
 PROJECT: PAN0761-245

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 12/09/2022

ESTIMATE NO: 0001

10:14:44

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	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	318,329.01 \$	318,329.00 \$ 318,329.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0050	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	1,850.00	
			1,850.00000	1.000		1,850.00
			CAT 0400	CURRENT AMT \$	1,850.00 \$	1,850.00 \$ 1,850.00
			PROJECT TOTAL	CURRENT AMT \$	320,179.01 \$	320,179.00 \$ 320,179.00