

ESTIMATE SUMMARY

14:21:09

CONTID: C12053

ESTIMATE NO: 0008 FINL

SPEC YR: 1994

PCN: 12053-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 72.0 DAYS

TIME ALLOW:

83 WORK DAYS

INTERSTATE GUARDRAIL R-4

PERCENT TIME: 86.75

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO: IM R400-065

INTERSTATE GUARDRAIL R-4

NAME OF ROAD: I-76

PROJECT COUNTIES: LOGAN

SEDGWICK

CONTRACTOR:

CRUZ CONSTRUCTION INCORPORATED

PAY PERIOD ENDING

02/15/2002

DATE TIME STARTED 07/22/1998

4850 GEIGER BLVD

DATE LET

05/07/1998

DATE WORK BEGAN 07/22/1998

DATE AWARDED

06/19/1998

DATE TIME STOPPED 05/05/1999

DATE CONTRACT EXECUTED

06/19/1998

DATE ACCEPTED 05/05/1999

COLORADO SPRINGS CO 80915 719/596-9226

DATE NOTICE TO PROCEED 07/22/1998

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	770,710.47 PARTICIPATING	\$ 766,846.51	\$ 0.00
AWARD PROJECT AMT: \$	652,759.52 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.50% TOTAL EARNINGS	766,846.51	0.00
FUNDS AVAILABLE: \$	3,863.96 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	766,846.51	0.00
TOTAL CLAIMS: \$	0.00 RETAINAGE	0.00	1,000.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	766,846.51	1,000.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	766,846.51	1,000.00
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 1,000.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 2
 ESTIMATE RUN 02/15/2002
 14:21:09

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	202-00425	REMOVAL OF BRIDGE RAILING	1,288.000	1,288.000		
			M	0.000	0.00	
			36.50000	1,288.000		47,012.00
0010	202-01130	REMOVAL OF GUARDRAIL TYPE 3	991.000	991.000		
			M	0.000	0.00	
			6.56000	991.000		6,500.96
0015	202-01150	REMOVAL OF GUARDRAIL TYPE 5	549.000	549.000		
			M	0.000	0.00	
			6.56000	549.000		3,601.44
0020	606-00301	GUARDRAIL TYPE 3 (1905 MM POST SPACING)	2,364.000	2,364.000		
			M	0.000	0.00	
			36.90000	2,364.000		87,231.60
0025	606-01370	END ANCHORAGE TYPE 3G	40.000	40.000		
			EACH	0.000	0.00	
			750.00000	40.000		30,000.00
0030	606-02001	END ANCHORAGE (SLOTTED RAIL TERMINAL)	20.000	20.000		
			EACH	0.000	0.00	
			2,003.00000	20.000		40,060.00
0035	606-11010	BRIDGE RAIL TYPE 10R	1,288.000	1,288.000		
			M	0.000	0.00	
			271.85000	1,288.000		350,142.80
0040	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			35,000.00000	1.000		35,000.00
0045	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0050	700-70022	F/A OJT PILOT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0055	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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Page 3
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CAT NO0200 ROADWAY						
0060	202-00201	REMOVAL OF CURB MCR ITEM NO. 1	1,442.000	1,442.000		
			M	0.000	0.00	
			6.56000	1,442.000		9,459.52
0065	606-01340	END ANCHORAGE TYPE 3D MCR ITEM NO. 2	0.000	0.000		
			EACH	0.000	0.00	
			500.00000	0.000		0.00
0070	900-00014	ADDED ITEM (LUMP SUM)/ (DELETE) REVISED END ANCHORAGE	0.000	0.000		
			L S	0.000	0.00	
			28,587.00000	0.000		0.00
0075	630-80360	DRUM CHANNELIZING DEVICE MCR ITEM NO. 3	8.000	8.000		
			EACH	0.000	0.00	
			80.00000	8.000		640.00
0080	630-80363	DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) MCR ITEM NO. 4	4.000	4.000		
			EACH	0.000	0.00	
			135.00000	4.000		540.00
0085	203-00061	EMBANKMENT MATERIAL (COMPLETE IN PLACE) PLAN QUANTITY ERROR	0.000	0.000		
			T	0.000	0.00	
			17.56000	0.000		0.00
0086	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE) EMBANKMENT MATERIAL (CMO #2)	706.110	706.110		
			M3	0.000	0.00	
			17.56000	706.110		12,399.29
0090	606-02002	END ANCHORAGE (ET-2000) REVISED CMO 2	21.000	21.000		
			EACH	0.000	0.00	
			2,568.00000	21.000		53,928.00
0095	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) SPECIAL SHOULDER WORK SIGN MCR L5	4.000	4.000		
			EACH	0.000	0.00	
			77.00000	4.000		308.00
0100	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) ADDITIONAL LANE CLOSURE	21.000	21.000		
			EACH	-21.000	-3,864.00	
			184.00000	0.000		0.00
0101	630-80343	CONST TRAF SIGN (C) MCR LINE 6	25.000	0.000		
			EACH	25.000	3,864.00	
			154.56000	25.000		3,864.00

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Page 4
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CAT NO0200 ROADWAY						
0105	900-00022	ADDED ITEM (SQUARE METER)/ HBP (PATCHING) (SP) CMO 3	1,618.140	1,618.140		
		M2		0.000	0.00	
			42.79000	1,618.140		69,240.21
0110	202-00220	REMOVAL OF ASPHALT MAT AT GUARD RAIL MCR L7	3,222.600	3,222.600		
		M2		0.000	0.00	
			5.25000	3,222.600		16,918.65
0115	900-00006	ADDED ITEM (DOLLAR)/ DUMMY ITEM TO ADJUST CAS PAYMENT	0.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	770,710.47 \$	0.00 \$ 766,846.47
			PROJECT TOTAL	CURRENT AMT \$	770,710.47 \$	0.00 \$ 766,846.47