

ESTIMATE SUMMARY

15:56:50

CONTID: C13692

ESTIMATE NO: 0001 PROG

SPEC YR: 1999

PCN: 13692-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 8.0 DAYS

TIME ALLOW:

35 WORK DAYS

Median Barrier, Greenland, S.

PERCENT TIME: 22.86

ORIG TIME ALLOW:

35 WORK DAYS

PROJECT NO:

IM 0252-350

Median Barrier, Greenland, S.

NAME OF ROAD:

I-25

PROJECT COUNTIES:

EL PASO

DOUGLAS, REGION 1

CONTRACTOR:

ADARAND CONSTRUCTORS INCORPORATED

PAY PERIOD ENDING

07/28/2001

DATE TIME STARTED 07/16/2001

2720 E. Las Vegas St., Ste. 200

DATE LET

05/24/2001

DATE WORK BEGAN

DATE AWARDED

06/05/2001

DATE TIME STOPPED 08/22/2001

DATE CONTRACT EXECUTED

06/25/2001

DATE ACCEPTED 08/22/2001

Colorado Springs

CO 80906

719/390-4000

DATE NOTICE TO PROCEED

07/16/2001

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 434,572.30 PARTICIPATING	\$ 116,135.63	\$ 116,135.63
AWARD PROJECT AMT:	\$ 409,593.13 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	26.72% TOTAL EARNINGS	116,135.63	116,135.63
FUNDS AVAILABLE:	\$ 318,436.67 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	116,135.63	116,135.63
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,585.83	-1,585.83
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	114,549.80	114,549.80
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	114,549.80	114,549.80
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 114,549.80

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C13692  
 PCN: 13692-BID  
 PROJECT: IM 0252-350

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 08/02/2001

15:56:50

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	202-00895	REMOVAL OF IMPACT ATTENUATOR	1.000	0.000		
			EACH	0.000	0.00	
			1,285.00000	0.000		0.00
0010	202-01300	REMOVAL OF END ANCHORAGE	1.000	0.000		
			EACH	1.000	120.00	
			120.00000	1.000		120.00
0015	606-00350	GUARDRAIL TYPE 3 (DOUBLE) (6-3 POST SPACING)	24,538.000	0.000		
			LF	6,712.500	89,611.88	
			13.35000	6,712.500		89,611.88
0020	606-01460	MEDIAN TERMINAL	14.000	0.000		
			EACH	6.000	15,990.00	
			2,665.00000	6.000		15,990.00
0025	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.600	3,300.00	
			5,500.00000	0.600		3,300.00
0030	630-00000	*FLAGGING	800.000	0.000		
			HOUR	75.000	1,575.00	
			21.00000	75.000		1,575.00
0035	630-00007	*TRAFFIC CONTROL INSPECTION	3.000	0.000		
			DAY	1.000	105.00	
			105.00000	1.000		105.00
0040	630-00012	*TRAFFIC CONTROL MANAGEMENT	35.000	0.000		
			DAY	7.500	3,543.75	
			472.50000	7.500		3,543.75
0045	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	36.000	0.000		
			EACH	4.000	420.00	
			105.00000	4.000		420.00
0050	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	10.000	0.000		
			EACH	1.000	105.00	
			105.00000	1.000		105.00
0055	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	1.000	1,050.00	
			1,050.00000	1.000		1,050.00

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CAT NO0200 ROADWAY						
0060	630-80360	*DRUM CHANNELIZING DEVICE	10.000	0.000		
			EACH	0.000	0.00	
			36.75000	0.000		0.00
0065	630-80380	*TRAFFIC CONE	200.000	0.000		
			EACH	60.000	315.00	
			5.25000	60.000		315.00
0070	700-70010	F/A MINOR CONTRACT REVISIONS	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0075	700-70022	F/A OJT PILOT	300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0080	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	434,097.30 \$	116,135.63 \$
			CAT 0200	CURRENT AMT \$	434,097.30 \$	116,135.63 \$
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0085	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	0.000	0.00	
			475.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	475.00 \$	0.00 \$
			CAT 0400	CURRENT AMT \$	475.00 \$	0.00 \$
PROJECT TOTAL			CURRENT AMT \$	434,572.30 \$	116,135.63 \$	116,135.63 \$