

ESTIMATE SUMMARY

09:41:22

CONTID: C13692

ESTIMATE NO: 0003 PROG

SPEC YR: 1999

PCN: 13692-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 23.0 DAYS

TIME ALLOW:

35 WORK DAYS

Median Barrier, Greenland, S.

PERCENT TIME: 65.71

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

2720 E. Las Vegas St., Ste. 200

Colorado Springs CO 80906 719/390-4000

PAY PERIOD ENDING 08/24/2001

DATE TIME STARTED 07/16/2001

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

DATE NOTICE TO PROCEED 07/16/2001

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 434,572.30	PARTICIPATING	\$ 393,504.36	\$ 2,416.43
AWARD PROJECT AMT:	\$ 409,593.13	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	90.55%	TOTAL EARNINGS	393,504.36	2,416.43
FUNDS AVAILABLE:	\$ 41,067.94	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	393,504.36	2,416.43
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-5,501.58	-0.10
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	388,002.78	2,416.33
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	388,002.78	2,416.33
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 2,416.33

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	202-00895	REMOVAL OF IMPACT ATTENUATOR	1.000	1.000		
			EACH	0.000	0.00	
			1,285.00000	1.000		1,285.00
0010	202-01300	REMOVAL OF END ANCHORAGE	1.000	1.000		
			EACH	0.000	0.00	
			120.00000	1.000		120.00
0015	606-00350	GUARDRAIL TYPE 3 (DOUBLE) (6-3 POST SPACING)	24,538.000	24,537.500		
			LF	0.500	6.68	
			13.35000	24,538.000		327,582.30
0020	606-01460	MEDIAN TERMINAL	14.000	14.000		
			EACH	0.000	0.00	
			2,665.00000	14.000		37,310.00
0025	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			5,500.00000	1.000		5,500.00
0030	630-00000	*FLAGGING	800.000	218.000		
			HOURL	0.000	0.00	
			21.00000	218.000		4,578.00
0035	630-00007	*TRAFFIC CONTROL INSPECTION	3.000	3.000		
			DAY	0.000	0.00	
			105.00000	3.000		315.00
0040	630-00012	*TRAFFIC CONTROL MANAGEMENT	35.000	22.000		
			DAY	0.000	0.00	
			472.50000	22.000		10,395.00
0045	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	36.000	7.200		
			EACH	13.500	1,417.50	
			105.00000	20.700		2,173.50
0050	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	10.000	1.800		
			EACH	7.200	756.00	
			105.00000	9.000		945.00
0055	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.800		
			EACH	0.000	0.00	
			1,050.00000	1.800		1,890.00

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CAT NO0200 ROADWAY							
0060	630-80360	*DRUM CHANNELIZING DEVICE	10.000	3.600			
			EACH	0.000	0.00		
			36.75000	3.600		132.30	
0065	630-80380	*TRAFFIC CONE	200.000	108.000			
			EACH	45.000	236.25		
			5.25000	153.000		803.25	
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 \$	2,416.43 \$	393,029.35
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0085	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			475.00000	1.000		475.00	
			CAT 0400	CURRENT AMT \$	475.00 \$	0.00 \$	475.00
PROJECT TOTAL			CURRENT AMT \$	434,572.30 \$	2,416.43 \$	393,504.35	