

ESTIMATE SUMMARY

08:19:29

CONTID: C14178

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 14178-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 130.0 DAYS

TIME ALLOW: 10/14/2003 FIXED COMPLETION DAT

VARIOUS LOCATIONS, SAFETY

PERCENT TIME: 96.30

ORIG TIME ALLOW: 7/31/2003 FIXED COMPLETION DAT

PROJECT NO: SHE R300-106

VARIOUS LOCATIONS, SAFETY

NAME OF ROAD: 065A

PROJECT COUNTIES: MESA

CONTRACTOR:

ADARAND CONSTRUCTORS INCORPORATED

2720 E. Las Vegas St., Ste. 200

Colorado Springs CO 80906 719/390-4000

PAY PERIOD ENDING 11/20/2003 DATE TIME STARTED 06/02/2003

DATE LET 03/13/2003 DATE WORK BEGAN 08/04/2003

DATE AWARDED 03/26/2003 DATE TIME STOPPED 10/09/2003

DATE CONTRACT EXECUTED 04/23/2003 DATE ACCEPTED 10/09/2003

DATE NOTICE TO PROCEED 06/02/2003

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 201,414.65	PARTICIPATING	\$ 198,514.65	\$ 51,168.50
AWARD PROJECT AMT:	\$ 176,558.70	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	98.56%	TOTAL EARNINGS	198,514.65	51,168.50
FUNDS AVAILABLE:	\$ 2,900.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	198,514.65	51,168.50
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-2,614.83	-683.76
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	195,899.82	50,484.74
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	195,899.82	50,484.74
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 50,484.74

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 14178-BID
 PROJECT: SHE R300-106

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 11/20/2003

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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	606-02003	END ANCHORAGE (NONFLARED)	10.000	10.000		
			EACH	0.000	0.00	
			1,680.00000	10.000		16,800.00
0010	606-02005	END ANCHORAGE (FLARED)	4.000	2.000		
			EACH	2.000	4,520.00	
			2,260.00000	4.000		9,040.00
0015	606-20000	WIRE ROPE SAFETY FENCE	5,221.000	5,221.000		
			LF	0.000	0.00	
			15.15000	5,221.000		79,098.15
0020	606-21000	WIRE ROPE END ANCHORAGE	24.000	24.000		
			EACH	0.000	0.00	
			1,180.00000	24.000		28,320.00
0025	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			9,720.00000	1.000		9,720.00
0030	630-10005	*TRAFFIC CONTROL	1.000	1.000		
			L S	0.000	0.00	
			8,888.00000	1.000		8,888.00
0035	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0040	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0045	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0050	606-00301	GDRAIL TY 3 (6-3) NEW GUARDRAIL HWY 91 CO # 3	825.000	0.000		
			LF	825.000	18,562.50	
			22.50000	825.000		18,562.50
0055	626-00100	MOBILIZATION (W/O AUTOPAY) EXTRA MOB FOR HWY 91 CO # 3	1.000	0.000		
			L S	0.000	0.00	
			2,900.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0060	630-10005	*TRAF CTRL CO # 3 EXTRA TRAFFIC CONTROL HWY 91	1.000	0.000			
			L S	1.000	5,585.00		
			5,585.00000	1.000		5,585.00	
0065	900-00006	ADDED ITEM (DOLLAR)/ MCR LN # 1 PURCHASE EXCESS MATERIALS CO # 4	22,501.000	0.000			
			DOL	22,501.000	22,501.00		
			1.00000	22,501.000		22,501.00	
			CAT 0200	CURRENT AMT \$	201,414.65 \$	51,168.50 \$	198,514.65
			PROJECT TOTAL	CURRENT AMT \$	201,414.65 \$	51,168.50 \$	198,514.65