

ESTIMATE SUMMARY

08:53:47

CONTID: C14436

ESTIMATE NO: 0001 PROG

SPEC YR: 2002

PCN: 14436-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 20.0 DAYS

TIME ALLOW:

20 WORK DAYS

Cherryvale Bridge Guardrail

PERCENT TIME: 100.00

ORIG TIME ALLOW:

20 WORK DAYS

PROJECT NO:

C 0361-073

Cherryvale Bridge Guardrail

NAME OF ROAD:

36

PROJECT COUNTIES:

BOULDER, REGION 4

CONTRACTOR:

ADARAND CONSTRUCTORS INCORPORATED

PAY PERIOD ENDING

08/01/2003

DATE TIME STARTED 07/07/2003

2720 E. Las Vegas St., Ste. 200

DATE LET

04/17/2003

DATE WORK BEGAN

DATE AWARDED

04/22/2003

DATE TIME STOPPED 08/01/2003

DATE CONTRACT EXECUTED

05/21/2003

DATE ACCEPTED 08/01/2003

Colorado Springs

CO 80906

719/390-4000

DATE NOTICE TO PROCEED

07/07/2003

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 39,058.75 PARTICIPATING	\$ 200.00	\$ 200.00
AWARD PROJECT AMT:	\$ 33,049.40 NON-PARTICIPATING	36,297.75	36,297.75
PERCENT COMPLETE:	93.44% TOTAL EARNINGS	36,497.75	36,497.75
FUNDS AVAILABLE:	\$ 2,561.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	36,497.75	36,497.75
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-522.72	-522.72
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	35,975.03	35,975.03
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	35,975.03	35,975.03
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 35,975.03

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14436
 PCN: 14436-BID
 PROJECT: C 0361-073

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 08/11/2003

08:53:47

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	225.000	0.000		
			LF	225.000	1,023.75	
			4.55000	225.000		1,023.75
0010	202-01300	REMOVAL OF END ANCHORAGE	4.000	0.000		
			EACH	4.000	700.00	
			175.00000	4.000		700.00
0015	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	200.000	0.000		
			LF	200.000	2,680.00	
			13.40000	200.000		2,680.00
0020	606-00705	GUARDRAIL TYPE 7 (SPECIAL)	50.000	0.000		
			LF	50.000	12,325.00	
			246.50000	50.000		12,325.00
0025	606-01340	END ANCHORAGE TYPE 3D	2.000	0.000		
			EACH	2.000	700.00	
			350.00000	2.000		700.00
0030	606-01370	TRANSITION TYPE 3G	2.000	0.000		
			EACH	2.000	1,680.00	
			840.00000	2.000		1,680.00
0035	606-01380	TRANSITION TYPE 3H	2.000	0.000		
			EACH	2.000	800.00	
			400.00000	2.000		800.00
0040	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	2.000	0.000		
			EACH	2.000	2,480.00	
			1,240.00000	2.000		2,480.00
0045	626-00000	MOBILIZATION	1.000	0.000		
			L S	1.000	1,650.00	
			1,650.00000	1.000		1,650.00
0050	630-00007	*TRAFFIC CONTROL INSPECTION	13.000	0.000		
			DAY	13.000	1,430.00	
			110.00000	13.000		1,430.00
0055	630-00012	*TRAFFIC CONTROL MANAGEMENT	5.000	0.000		
			DAY	5.000	1,100.00	
			220.00000	5.000		1,100.00

CONTID: C14436
 PCN: 14436-BID
 PROJECT: C 0361-073

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 08/11/2003
 08:53:47

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	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000	0.000		
			EACH	3.600	198.00	
			55.00000	3.600		198.00
0065	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	18.000	0.000		
			EACH	16.200	891.00	
			55.00000	16.200		891.00
0070	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0075	630-80360	*DRUM CHANNELIZING DEVICE	20.000	0.000		
			EACH	18.000	990.00	
			55.00000	18.000		990.00
0080	630-80370	*CONCRETE BARRIER (TEMPORARY)	250.000	0.000		
			LF	225.000	4,455.00	
			19.80000	225.000		4,455.00
0085	630-80380	*TRAFFIC CONE	50.000	0.000		
			EACH	45.000	495.00	
			11.00000	45.000		495.00
0090	630-85010	IMPACT ATTENUATOR (TEMPORARY)	2.000	0.000		
			EACH	1.800	2,700.00	
			1,500.00000	1.800		2,700.00
0091	630-80356	FLASH ARROW PANEL (A TY) MCR LINE #1	1.000	0.000		
			EACH	0.000	0.00	
			1,040.00000	0.000		0.00
0095	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0100	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C14436
 PCN: 14436-BID
 PROJECT: C 0361-073

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 08/11/2003

ESTIMATE NO: 0001

08:53:47

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						
0105	700-70028	F/A ESB PROGRAM	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
		CAT 0200	CURRENT AMT \$	38,858.75 \$	36,297.75 \$	36,297.75
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0110	620-00020	SANITARY FACILITY	1.000	0.000		
		EACH		1.000	200.00	
			200.00000	1.000		200.00
		CAT 0400	CURRENT AMT \$	200.00 \$	200.00 \$	200.00
		PROJECT TOTAL	CURRENT AMT \$	39,058.75 \$	36,497.75 \$	36,497.75