

ESTIMATE SUMMARY

11:41:21

CONTID: C14436

ESTIMATE NO: 0002 FINL

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

05/14/2004

DATE TIME STARTED 07/07/2003

2720 E. Las Vegas St.

DATE LET

04/17/2003

DATE WORK BEGAN

Suite 200

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	\$ 0.00
AWARD PROJECT AMT:	\$ 33,049.40 NON-PARTICIPATING	38,858.75	2,561.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	39,058.75	2,561.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	39,058.75	2,561.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	522.72
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	39,058.75	3,083.72
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	39,058.75	3,083.72
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 3,083.72

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: C 0361-073

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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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	202-01130	REMOVAL OF GUARDRAIL TYPE 3	225.000	225.000		
			LF	0.000	0.00	
			4.55000	225.000		1,023.75
0010	202-01300	REMOVAL OF END ANCHORAGE	4.000	4.000		
			EACH	0.000	0.00	
			175.00000	4.000		700.00
0015	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	200.000	200.000		
			LF	0.000	0.00	
			13.40000	200.000		2,680.00
0020	606-00705	GUARDRAIL TYPE 7 (SPECIAL)	50.000	50.000		
			LF	0.000	0.00	
			246.50000	50.000		12,325.00
0025	606-01340	END ANCHORAGE TYPE 3D	2.000	2.000		
			EACH	0.000	0.00	
			350.00000	2.000		700.00
0030	606-01370	TRANSITION TYPE 3G	2.000	2.000		
			EACH	0.000	0.00	
			840.00000	2.000		1,680.00
0035	606-01380	TRANSITION TYPE 3H	2.000	2.000		
			EACH	0.000	0.00	
			400.00000	2.000		800.00
0040	606-02001	END ANCHORAGE (SLOTTED RAIL TERMINAL)	2.000	2.000		
			EACH	0.000	0.00	
			1,240.00000	2.000		2,480.00
0045	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			1,650.00000	1.000		1,650.00
0050	630-00007	TRAFFIC CONTROL INSPECTION	13.000	13.000		
			DAY	0.000	0.00	
			110.00000	13.000		1,430.00
0055	630-00012	TRAFFIC CONTROL MANAGEMENT	5.000	5.000		
			DAY	0.000	0.00	
			220.00000	5.000		1,100.00

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CAT NO0200 ROADWAY						
0060	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000	3.600		
			EACH	0.400	22.00	
			55.00000	4.000		220.00
0065	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	18.000	16.200		
			EACH	1.800	99.00	
			55.00000	18.000		990.00
0070	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	0.000		
			EACH	4.000	440.00	
			110.00000	4.000		440.00
0075	630-80360	DRUM CHANNELIZING DEVICE	20.000	18.000		
			EACH	2.000	110.00	
			55.00000	20.000		1,100.00
0080	630-80370	CONCRETE BARRIER (TEMPORARY)	250.000	225.000		
			LF	25.000	495.00	
			19.80000	250.000		4,950.00
0085	630-80380	TRAFFIC CONE	50.000	45.000		
			EACH	5.000	55.00	
			11.00000	50.000		550.00
0090	630-85010	IMPACT ATTENUATOR (TEMPORARY)	2.000	1.800		
			EACH	0.200	300.00	
			1,500.00000	2.000		3,000.00
0091	630-80356	FLASH ARROW PANEL (A TY) MCR LINE #1	1.000	0.000		
			EACH	1.000	1,040.00	
			1,040.00000	1.000		1,040.00
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

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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 \$	2,561.00 \$	38,858.75
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0110	620-00020	SANITARY FACILITY	1.000	1.000		
		EACH		0.000	0.00	
			200.00000	1.000		200.00
		CAT 0400	CURRENT AMT \$	200.00 \$	0.00 \$	200.00
		PROJECT TOTAL	CURRENT AMT \$	39,058.75 \$	2,561.00 \$	39,058.75