

ESTIMATE SUMMARY

 CONTID: C14817 ESTIMATE NO: 0001 PROG SPEC YR: 2002
 PCN: 14817-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: I-25 Median Safety Rail Proj.
 TIME CHARGED: 14.0 DAYS TIME ALLOW: 120 WORK DAYS
 PERCENT TIME: 11.67 ORIG TIME ALLOW: 120 WORK DAYS

PROJECT NO: IM 0253-188
 I-25 Median Safety Rail Proj.

NAME OF ROAD: 025A

PROJECT COUNTIES: WELD, REGION 4 LARIMER
 BROOMFIELD, REGION 4

CONTRACTOR: ADARAND CONSTRUCTORS INCORPORATED
 2720 E. Las Vegas St.
 Suite 200
 Colorado Springs CO 80906 719/390-4000

PAY PERIOD ENDING 07/30/2004 DATE TIME STARTED 05/30/2004
 DATE LET 04/22/2004 DATE WORK BEGAN
 DATE AWARDED 05/03/2004 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 05/25/2004 DATE ACCEPTED
 DATE NOTICE TO PROCEED 05/30/2004

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,595,860.16 PARTICIPATING	\$ 11,400.00	\$ 11,400.00
AWARD PROJECT AMT: \$ 3,271,336.16 NON-PARTICIPATING	42,370.50	42,370.50
PERCENT COMPLETE: 1.50% TOTAL EARNINGS	53,770.50	53,770.50
FUNDS AVAILABLE: \$ 3,542,089.66 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	53,770.50
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-668.25	-668.25
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	53,102.25
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	53,102.25
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 53,102.25

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14817
 PCN: 14817-BID
 PROJECT: IM 0253-188

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 08/11/2004

07:32:59

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	202-00090	REMOVAL OF DELINEATOR	50.000 EACH	0.000 0.000	0.00 0.00	0.00
			9.35000	0.000		0.00
0010	202-01130	REMOVAL OF GUARDRAIL TYPE 3	525.000 LF	0.000 0.000	0.00 0.00	0.00
			2.65000	0.000		0.00
0015	202-01300	REMOVAL OF END ANCHORAGE	6.000 EACH	0.000 0.000	0.00 0.00	0.00
			210.00000	0.000		0.00
0020	202-04002	*CLEAN CULVERT	7.000 EACH	0.000 0.000	0.00 0.00	0.00
			1,760.00000	0.000		0.00
0025	203-00210	*BORROW (COMPLETE IN PLACE)	2,830.000 CY	0.000 0.000	0.00 0.00	0.00
			15.15000	0.000		0.00
0030	207-00205	*TOPSOIL	900.000 CY	0.000 0.000	0.00 0.00	0.00
			16.50000	0.000		0.00
0035	210-00090	RESET DELINEATOR	50.000 EACH	0.000 0.000	0.00 0.00	0.00
			23.75000	0.000		0.00
0040	210-00810	RESET GROUND SIGN	42.000 EACH	0.000 0.000	0.00 0.00	0.00
			130.00000	0.000		0.00
0045	212-00006	*SEEDING (NATIVE)	1.500 ACRE	0.000 0.000	0.00 0.00	0.00
			935.00000	0.000		0.00
0050	213-00002	*MULCHING (WEED FREE HAY)	1.500 ACRE	0.000 0.000	0.00 0.00	0.00
			770.00000	0.000		0.00
0055	213-00061	*MULCH TACKIFIER	225.000 LB	0.000 0.000	0.00 0.00	0.00
			2.20000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	603-10180	*18 INCH CORRUGATED STEEL PIPE	420.000	0.000		
			LF	0.000	0.00	
			60.50000	0.000		0.00
0065	603-10240	*24 INCH CORRUGATED STEEL PIPE	50.000	0.000		
			LF	0.000	0.00	
			77.00000	0.000		0.00
0070	603-30018	*18 INCH STEEL END SECTION	14.000	0.000		
			EACH	0.000	0.00	
			522.50000	0.000		0.00
0075	603-30024	*24 INCH STEEL END SECTION	2.000	0.000		
			EACH	0.000	0.00	
			645.00000	0.000		0.00
0080	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	2,225.000	0.000		
			LF	0.000	0.00	
			12.60000	0.000		0.00
0085	606-00701	GUARDRAIL (CABLE)	16,370.000	0.000		
			LF	0.000	0.00	
			12.63000	0.000		0.00
0090	606-01410	END ANCHORAGE (CABLE)	2.000	0.000		
			EACH	0.000	0.00	
			3,260.00000	0.000		0.00
0095	606-01460	MEDIAN TERMINAL	2.000	0.000		
			EACH	0.000	0.00	
			3,750.00000	0.000		0.00
0100	606-02005	END ANCHORAGE (FLARED)	3.000	0.000		
			EACH	0.000	0.00	
			1,250.00000	0.000		0.00
0105	606-20000	WIRE ROPE SAFETY FENCE	191,151.000	0.000		
			LF	0.000	0.00	
			13.31000	0.000		0.00
0110	606-21000	WIRE ROPE END ANCHORAGE	110.000	0.000		
			EACH	17.000	33,150.00	
			1,950.00000	17.000		33,150.00

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CAT NO0200 ROADWAY						
0115	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.000	0.00	
			57,500.00000	0.000		0.00
0120	630-00000	*FLAGGING	300.000	0.000		
			HOUR	0.000	0.00	
			22.00000	0.000		0.00
0125	630-00007	*TRAFFIC CONTROL INSPECTION	70.000	0.000		
			DAY	7.000	308.00	
			44.00000	7.000		308.00
0130	630-00012	*TRAFFIC CONTROL MANAGEMENT	120.000	0.000		
			DAY	14.000	5,775.00	
			412.50000	14.000		5,775.00
0135	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	28.000	0.000		
			EACH	6.000	495.00	
			82.50000	6.000		495.00
0140	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	24.000	0.000		
			EACH	7.000	577.50	
			82.50000	7.000		577.50
0145	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	0.500	440.00	
			880.00000	0.500		440.00
0150	630-80380	*TRAFFIC CONE	800.000	0.000		
			EACH	250.000	1,625.00	
			6.50000	250.000		1,625.00
0155	700-70010	F/A MINOR CONTRACT REVISIONS	300,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70016	F/A FUEL COST ADJUSTMENT	13,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0165	700-70021	F/A ON-THE-JOB TRAINEE	1,024.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0175	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0180	700-70380	F/A EROSION CONTROL	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	3,584,460.16 \$	42,370.50 \$
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0185	620-00011	FIELD LABORATORY (CLASS 1)	1.000	0.000		
			EACH	1.000	10,000.00	
			10,000.00000	1.000		10,000.00
0190	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	1,400.00	
			1,400.00000	1.000		1,400.00
			CAT 0400	CURRENT AMT \$	11,400.00 \$	11,400.00 \$
PROJECT TOTAL			CURRENT AMT \$	3,595,860.16 \$	53,770.50 \$	53,770.50