

ESTIMATE SUMMARY

CONTID: C14817

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 14817-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 30.0 DAYS

TIME ALLOW:

120 WORK DAYS

I-25 Median Safety Rail Proj.

PERCENT TIME: 25.00

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

PAY PERIOD ENDING

08/27/2004

DATE TIME STARTED 05/30/2004

2720 E. Las Vegas St.

DATE LET

04/22/2004

DATE WORK BEGAN

Suite 200

DATE AWARDED

05/03/2004

DATE TIME STOPPED

DATE CONTRACT EXECUTED

05/25/2004

DATE ACCEPTED

Colorado Springs

CO 80906

719/390-4000

DATE NOTICE TO PROCEED

05/30/2004

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,595,860.16	PARTICIPATING	\$ 11,400.00	\$ 0.00
AWARD PROJECT AMT:	\$ 3,271,336.16	NON-PARTICIPATING	347,071.63	304,701.13
PERCENT COMPLETE:	9.97%	TOTAL EARNINGS	358,471.63	304,701.13
FUNDS AVAILABLE:	\$ 3,237,388.53	STOCKPILED MATERIALS	630,822.62	630,822.62
		GROSS EARNINGS	989,294.25	935,523.75
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-4,674.17	-4,005.92
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	984,620.08	931,517.83
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	984,620.08	931,517.83
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 931,517.83

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14817
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 PROJECT: IM 0253-188

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 08/31/2004

09:11:28

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
			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
			2.65000	0.000		0.00
0015	202-01300	REMOVAL OF END ANCHORAGE	6.000 EACH	0.000 0.000	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
			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
			15.15000	0.000		0.00
0030	207-00205	*TOPSOIL	900.000 CY	0.000 0.000	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
			23.75000	0.000		0.00
0040	210-00810	RESET GROUND SIGN	42.000 EACH	0.000 0.000	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
			935.00000	0.000		0.00
0050	213-00002	*MULCHING (WEED FREE HAY)	1.500 ACRE	0.000 0.000	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
			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	15,523.000	206,611.13	
			13.31000	15,523.000		206,611.13
0105		MATERIAL ALLOWANCE WIRE ROPE SAFETY FENCE		0.000		
			LF	68,573.000	613,042.62	
			8.94000	68,573.000		613,042.62

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CAT NO0200 ROADWAY						
0110	606-21000	WIRE ROPE END ANCHORAGE	110.000 EACH 1,950.00000	17.000 31.000 48.000	60,450.00	93,600.00
0110		MATERIAL ALLOWANCE WIRE ROPE END ANCHORAGE	LF 1,270.00000	0.000 14.000 14.000	17,780.00	17,780.00
0115	626-00000	*MOBILIZATION	1.000 L S 57,500.00000	0.000 0.500 0.500	28,750.00	28,750.00
0120	630-00000	*FLAGGING	300.000 HOUR 22.00000	0.000 0.000 0.000	0.00	0.00
0125	630-00007	*TRAFFIC CONTROL INSPECTION	70.000 DAY 44.00000	7.000 10.000 17.000	440.00	748.00
0130	630-00012	*TRAFFIC CONTROL MANAGEMENT	120.000 DAY 412.50000	14.000 16.000 30.000	6,600.00	12,375.00
0135	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	28.000 EACH 82.50000	6.000 5.000 11.000	412.50	907.50
0140	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	24.000 EACH 82.50000	7.000 5.000 12.000	412.50	990.00
0145	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000 EACH 880.00000	0.500 0.500 1.000	440.00	880.00
0150	630-80380	*TRAFFIC CONE	800.000 EACH 6.50000	250.000 90.000 340.000	585.00	2,210.00
0155	700-70010	F/A MINOR CONTRACT REVISIONS	300,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
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
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 \$	935,523.75 \$ 977,894.25
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0185	620-00011	FIELD LABORATORY (CLASS 1)	1.000	1.000		
			EACH	0.000	0.00	
			10,000.00000	1.000		10,000.00
0190	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			1,400.00000	1.000		1,400.00
			CAT 0400	CURRENT AMT \$	11,400.00 \$	0.00 \$ 11,400.00
PROJECT TOTAL			CURRENT AMT \$	3,595,860.16 \$	935,523.75 \$	989,294.25