

ESTIMATE SUMMARY

CONTID: C14817

ESTIMATE NO: 0006 PROG

SPEC YR: 2002

PCN: 14817-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 81.5 DAYS

TIME ALLOW:

153 WORK DAYS

I-25 Median Safety Rail Proj.

PERCENT TIME: 53.27

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

11/24/2004

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:	\$ 3,578,208.19	PARTICIPATING	\$ 11,400.00	\$ 0.00
AWARD PROJECT AMT:	\$ 3,271,336.16	NON-PARTICIPATING	1,950,336.61	238,244.03
PERCENT COMPLETE:	54.82%	TOTAL EARNINGS	1,961,736.61	238,244.03
FUNDS AVAILABLE:	\$ 1,616,471.58	STOCKPILED MATERIALS	914,165.32	-10,160.00
		GROSS EARNINGS	2,875,901.93	228,084.03
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-27,294.36	-3,394.14
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,848,607.57	224,689.89
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,848,607.57	224,689.89
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 224,689.89

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	202-00090	REMOVAL OF DELINEATOR	50.000 EACH	25.000 0.000	0.00	
			9.35000	25.000		233.75
0010	202-01130	REMOVAL OF GUARDRAIL TYPE 3	525.000 LF	0.000 400.000	1,060.00	
			2.65000	400.000		1,060.00
0015	202-01300	REMOVAL OF END ANCHORAGE	6.000 EACH	0.000 2.000	420.00	
			210.00000	2.000		420.00
0020	202-04002	*CLEAN CULVERT	8.000 EACH	8.000 0.000	0.00	
			1,760.00000	8.000		14,080.00
0025	203-00210	*BORROW (COMPLETE IN PLACE)	2,830.000 CY	604.000 0.000	0.00	
			15.15000	604.000		9,150.60
0030	207-00205	*TOPSOIL	900.000 CY	0.000 279.000	4,603.50	
			16.50000	279.000		4,603.50
0035	210-00090	RESET DELINEATOR	50.000 EACH	0.000 0.000	0.00	
			23.75000	0.000		0.00
0040	210-00810	RESET GROUND SIGN	42.000 EACH	0.000 0.000	0.00	
			130.00000	0.000		0.00
0045	212-00006	*SEEDING (NATIVE)	1.500 ACRE	0.000 0.000	0.00	
			935.00000	0.000		0.00
0050	213-00002	*MULCHING (WEED FREE HAY)	1.500 ACRE	0.000 0.000	0.00	
			770.00000	0.000		0.00
0055	213-00061	*MULCH TACKIFIER	225.000 LB	0.000 0.000	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	110.000		
			LF	0.000	0.00	
			60.50000	110.000		6,655.00
0065	603-10240	*24 INCH CORRUGATED STEEL PIPE	50.000	30.000		
			LF	0.000	0.00	
			77.00000	30.000		2,310.00
0070	603-30018	*18 INCH STEEL END SECTION	14.000	6.000		
			EACH	0.000	0.00	
			522.50000	6.000		3,135.00
0075	603-30024	*24 INCH STEEL END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			645.00000	2.000		1,290.00
0080	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	2,225.000	0.000		
			LF	1,015.000	12,789.00	
			12.60000	1,015.000		12,789.00
0081	900-00007	ADDED ITEM (EACH)/ GUARDRAIL CABLE POST CMO#2	993.000	0.000		
			EACH	993.000	106,757.43	
			107.51000	993.000		106,757.43
0082	900-00007	ADDED ITEM (EACH)/ DRILLED POST HOLES CMO#2	600.000	0.000		
			EACH	600.000	11,820.00	
			19.70000	600.000		11,820.00
0085	606-00701	GUARDRAIL (CABLE)	16,370.000	15,420.000		
			LF	0.000	0.00	
			12.63000	15,420.000		194,754.60
0090	606-01410	END ANCHORAGE (CABLE)	2.000	2.000		
			EACH	0.000	0.00	
			3,260.00000	2.000		6,520.00
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	2.000	2,500.00	
			1,250.00000	2.000		2,500.00

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CAT NO0200 ROADWAY						
0105	606-20000	WIRE ROPE SAFETY FENCE	191,151.000	92,873.000		
			LF	0.000	0.00	
			13.31000	92,873.000		1,236,139.63
0105		MATERIAL ALLOWANCE WIRE ROPE SAFETY FENCE		0.000		
			LF	0.000	0.00	
			8.94000	0.000		0.00
0105		MATERIAL ALLOWANCE WIRE ROPE SAFETY FENCE		98,278.000		
			LF	0.000	0.00	
			8.94000	98,278.000		878,605.32
0106	900-00012	ADDED ITEM (FOOT)/ RESET CABLE GUARDRAIL CMO#3	6,060.000	0.000		
			LF	6,060.000	73,689.60	
			12.16000	6,060.000		73,689.60
0110	606-21000	WIRE ROPE END ANCHORAGE	110.000	74.000		
			EACH	8.000	15,600.00	
			1,950.00000	82.000		159,900.00
0110		MATERIAL ALLOWANCE WIRE ROPE END ANCHORAGE		0.000		
			LF	0.000	0.00	
			1,270.00000	0.000		0.00
0110		MATERIAL ALLOWANCE WIRE ROPE END ANCHORAGE		36.000		
			EACH	-8.000	-10,160.00	
			1,270.00000	28.000		35,560.00
0111	900-00007	ADDED ITEM (EACH)/ REMOVE END ANCHOR CMO#3	2.000	0.000		
			EACH	2.000	1,640.00	
			820.00000	2.000		1,640.00
0115	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			57,500.00000	1.000		57,500.00
0120	630-00000	*FLAGGING	300.000	54.000		
			HOUR	0.000	0.00	
			22.00000	54.000		1,188.00
0125	630-00007	*TRAFFIC CONTROL INSPECTION	70.000	44.000		
			DAY	8.000	352.00	
			44.00000	52.000		2,288.00

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CAT NO0200 ROADWAY						
0130	630-00012	*TRAFFIC CONTROL MANAGEMENT	120.000	65.000		
			DAY	17.000	7,012.50	
			412.50000	82.000		33,825.00
0135	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	29.000	14.500		
			EACH	0.000	0.00	
			82.50000	14.500		1,196.25
0140	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	33.000	16.500		
			EACH	0.000	0.00	
			82.50000	16.500		1,361.25
0145	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000	1.500		
			EACH	0.000	0.00	
			880.00000	1.500		1,320.00
0150	630-80380	*TRAFFIC CONE	800.000	340.000		
			EACH	0.000	0.00	
			6.50000	340.000		2,210.00
0155	700-70010	F/A MINOR CONTRACT REVISIONS	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0165	700-70021	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0170	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	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

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CAT NO0200 ROADWAY						
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 \$	3,566,808.19 \$	228,084.03 \$ 2,864,501.93
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 \$	3,578,208.19 \$	228,084.03 \$	2,875,901.93