

ESTIMATE SUMMARY

CONTID: C14817

ESTIMATE NO: 0007 PROG

SPEC YR: 2002

PCN: 14817-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 99.5 DAYS

TIME ALLOW:

153 WORK DAYS

I-25 Median Safety Rail Proj.

PERCENT TIME: 65.03

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

12/31/2004

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:	\$ 3,543,459.98	PARTICIPATING	\$ 11,400.00	\$ 0.00
AWARD PROJECT AMT:	\$ 3,271,336.16	NON-PARTICIPATING	2,720,584.95	770,248.34
PERCENT COMPLETE:	77.10%	TOTAL EARNINGS	2,731,984.95	770,248.34
FUNDS AVAILABLE:	\$ 811,475.03	STOCKPILED MATERIALS	471,111.18	-443,054.14
		GROSS EARNINGS	3,203,096.13	327,194.20
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-38,644.93	-11,350.57
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	3,164,451.20	315,843.63
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	3,164,451.20	315,843.63
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 315,843.63

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14817  
 PCN: 14817-BID  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 01/07/2005

14:48:31

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0200 ROADWAY						
0005	202-00090	REMOVAL OF DELINEATOR	30.000	25.000		
			EACH	0.000	0.00	
			9.35000	25.000		233.75
0010	202-01130	REMOVAL OF GUARDRAIL TYPE 3	725.000	400.000		
			LF	325.000	861.25	
			2.65000	725.000		1,921.25
0015	202-01300	REMOVAL OF END ANCHORAGE	6.000	2.000		
			EACH	4.000	840.00	
			210.00000	6.000		1,260.00
0020	202-04002	*CLEAN CULVERT	8.000	8.000		
			EACH	0.000	0.00	
			1,760.00000	8.000		14,080.00
0025	203-00210	*BORROW (COMPLETE IN PLACE)	2,830.000	604.000		
			CY	0.000	0.00	
			15.15000	604.000		9,150.60
0030	207-00205	*TOPSOIL	900.000	279.000		
			CY	0.000	0.00	
			16.50000	279.000		4,603.50
0035	210-00090	RESET DELINEATOR	50.000	0.000		
			EACH	0.000	0.00	
			23.75000	0.000		0.00
0040	210-00810	RESET GROUND SIGN	10.000	0.000		
			EACH	0.000	0.00	
			130.00000	0.000		0.00
0045	212-00006	*SEEDING (NATIVE)	1.500	0.000		
			ACRE	0.000	0.00	
			935.00000	0.000		0.00
0050	213-00002	*MULCHING (WEED FREE HAY)	1.500	0.000		
			ACRE	0.000	0.00	
			770.00000	0.000		0.00
0055	213-00061	*MULCH TACKIFIER	225.000	0.000		
			LB	0.000	0.00	
			2.20000	0.000		0.00

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Page 3  
 ESTIMATE RUN 01/07/2005  
 14:48:31

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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)	2,625.000	1,015.000		
			LF	1,610.000	20,286.00	
			12.60000	2,625.000		33,075.00
0081	900-00007	ADDED ITEM (EACH)/ GUARDRAIL CABLE POST CMO#2	993.000	993.000		
			EACH	0.000	0.00	
			107.51000	993.000		106,757.43
0082	900-00007	ADDED ITEM (EACH)/ DRILLED POST HOLES CMO#2	600.000	600.000		
			EACH	0.000	0.00	
			19.70000	600.000		11,820.00
0085	606-00701	GUARDRAIL (CABLE)	15,420.000	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	6.000	0.000		
			EACH	3.000	11,250.00	
			3,750.00000	3.000		11,250.00
0100	606-02005	END ANCHORAGE (FLARED)	3.000	2.000		
			EACH	1.000	1,250.00	
			1,250.00000	3.000		3,750.00

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Page 4  
 ESTIMATE RUN 01/07/2005  
 14:48:31

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CAT NO0200 ROADWAY						
0105	606-20000	WIRE ROPE SAFETY FENCE	185,420.000	92,873.000		
			LF	45,581.000	606,683.11	
			13.31000	138,454.000		1,842,822.74
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	-45,581.000	-407,494.14	
			8.94000	52,697.000		471,111.18
0106	900-00012	ADDED ITEM (FOOT)/ RESET CABLE GUARDRAIL CMO#3	6,060.000	6,060.000		
			LF	0.000	0.00	
			12.16000	6,060.000		73,689.60
0110	606-21000	WIRE ROPE END ANCHORAGE	145.000	82.000		
			EACH	32.000	62,400.00	
			1,950.00000	114.000		222,300.00
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		28.000		
			EACH	-28.000	-35,560.00	
			1,270.00000	0.000		0.00
0111	900-00007	ADDED ITEM (EACH)/ REMOVE END ANCHOR CMO#3	2.000	2.000		
			EACH	0.000	0.00	
			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	60.000	54.000		
			HOUR	0.000	0.00	
			22.00000	54.000		1,188.00
0125	630-00007	*TRAFFIC CONTROL INSPECTION	130.000	52.000		
			DAY	19.000	836.00	
			44.00000	71.000		3,124.00

CONTID: C14817  
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Page 5  
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 14:48:31

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CAT NO0200 ROADWAY						
0130	630-00012	*TRAFFIC CONTROL MANAGEMENT	153.000	82.000		
			DAY	19.000	7,837.50	
			412.50000	101.000		41,662.50
0135	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	29.000	14.500		
			EACH	11.600	957.00	
			82.50000	26.100		2,153.25
0140	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	33.000	16.500		
			EACH	13.200	1,089.00	
			82.50000	29.700		2,450.25
0145	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000	1.500		
			EACH	1.200	1,056.00	
			880.00000	2.700		2,376.00
0150	630-80380	*TRAFFIC CONE	800.000	340.000		
			EACH	272.000	1,768.00	
			6.50000	612.000		3,978.00
0155	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	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	0.000	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

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CAT NO0200 ROADWAY						
0181	900-00010	ADDED ITEM (HOUR)/ ROCK CLEARING CMO#5	2,065.000	0.000		
			HOUR	1,673.000	53,134.48	
			31.76000	1,673.000		53,134.48
			CAT 0200	CURRENT AMT \$	3,532,059.98 \$	327,194.20 \$ 3,191,696.13
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 \$	3,543,459.98 \$	327,194.20 \$	3,203,096.13