

ESTIMATE SUMMARY

CONTID: C14817 ESTIMATE NO: 0011 PROG SPEC YR: 2002
 PCN: 14817-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: I-25 Median Safety Rail Proj.
 TIME CHARGED: 113.5 DAYS TIME ALLOW: 153 WORK DAYS
 PERCENT TIME: 74.18 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 04/05/2005 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: \$ 3,511,552.77 PARTICIPATING	\$ 11,400.00	\$ 0.00
AWARD PROJECT AMT: \$ 3,271,336.16 NON-PARTICIPATING	3,038,376.03	7,065.00
PERCENT COMPLETE: 86.85% TOTAL EARNINGS	3,049,776.03	7,065.00
FUNDS AVAILABLE: \$ 461,776.74 STOCKPILED MATERIALS	296,521.92	0.00
	GROSS EARNINGS	3,346,297.95
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-43,290.86	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	3,303,007.09
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	3,303,007.09
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 7,065.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 2
 ESTIMATE RUN 04/05/2005
 16:26:19

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	CAT NO0200	ROADWAY				
0005	202-00090	REMOVAL OF DELINEATOR	30.000 EACH	25.000 0.000	0.00	
			9.35000	25.000		233.75
0010	202-01130	REMOVAL OF GUARDRAIL TYPE 3	725.000 LF	725.000 0.000	0.00	
			2.65000	725.000		1,921.25
0015	202-01300	REMOVAL OF END ANCHORAGE	6.000 EACH	6.000 0.000	0.00	
			210.00000	6.000		1,260.00
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)	800.000 CY	605.000 0.000	0.00	
			15.15000	605.000		9,165.75
0030	207-00205	*TOPSOIL	300.000 CY	279.000 0.000	0.00	
			16.50000	279.000		4,603.50
0035	210-00090	RESET DELINEATOR	5.000 EACH	0.000 0.000	0.00	
			23.75000	0.000		0.00
0040	210-00810	RESET GROUND SIGN	0.000 EACH	0.000 0.000	0.00	
			130.00000	0.000		0.00
0045	212-00006	*SEEDING (NATIVE)	1.100 ACRE	1.065 0.000	0.00	
			935.00000	1.065		995.78
0050	213-00002	*MULCHING (WEED FREE HAY)	1.100 ACRE	1.065 0.000	0.00	
			770.00000	1.065		820.05
0055	213-00061	*MULCH TACKIFIER	200.000 LB	175.000 0.000	0.00	
			2.20000	175.000		385.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 3
 ESTIMATE RUN 04/05/2005
 16:26:19

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CAT NO0200 ROADWAY						
0060	603-10180	*18 INCH CORRUGATED STEEL PIPE CMO#7	110.000	70.000		
			LF	40.000	2,420.00	
			60.50000	110.000		6,655.00
0065	603-10240	*24 INCH CORRUGATED STEEL PIPE CMO#7	30.000	0.000		
			LF	30.000	2,310.00	
			77.00000	30.000		2,310.00
0070	603-30018	*18 INCH STEEL END SECTION CMO#7	6.000	4.000		
			EACH	2.000	1,045.00	
			522.50000	6.000		3,135.00
0075	603-30024	*24 INCH STEEL END SECTION CMO#7	2.000	0.000		
			EACH	2.000	1,290.00	
			645.00000	2.000		1,290.00
0080	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	2,625.000	2,625.000		
			LF	0.000	0.00	
			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	7.000	3.000		
			EACH	0.000	0.00	
			3,750.00000	3.000		11,250.00
0100	606-02005	END ANCHORAGE (FLARED)	3.000	3.000		
			EACH	0.000	0.00	
			1,250.00000	3.000		3,750.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 4
 ESTIMATE RUN 04/05/2005
 16:26:19

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CAT NO0200 ROADWAY						
0105	606-20000	WIRE ROPE SAFETY FENCE	185,420.000	157,983.000		
			LF	0.000	0.00	
			13.31000	157,983.000		2,102,753.73
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		33,168.000		
			LF	0.000	0.00	
			8.94000	33,168.000		296,521.92
0106	900-00012	ADDED ITEM (FOOT)/ RESET CABLE GUARDRAIL CMO#3	6,244.000	6,244.000		
			LF	0.000	0.00	
			12.16000	6,244.000		75,927.04
0110	606-21000	WIRE ROPE END ANCHORAGE	145.000	124.000		
			EACH	0.000	0.00	
			1,950.00000	124.000		241,800.00
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		0.000		
			EACH	0.000	0.00	
			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	82.000		
			DAY	0.000	0.00	
			44.00000	82.000		3,608.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 5
 ESTIMATE RUN 04/05/2005
 16:26:19

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CAT NO0200 ROADWAY						
0130	630-00012	*TRAFFIC CONTROL MANAGEMENT	153.000	114.000		
			DAY	0.000	0.00	
			412.50000	114.000		47,025.00
0135	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	29.000	26.100		
			EACH	0.000	0.00	
			82.50000	26.100		2,153.25
0140	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	33.000	29.700		
			EACH	0.000	0.00	
			82.50000	29.700		2,450.25
0145	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000	2.700		
			EACH	0.000	0.00	
			880.00000	2.700		2,376.00
0150	630-80380	*TRAFFIC CONE	680.000	612.000		
			EACH	0.000	0.00	
			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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 6
 ESTIMATE RUN 04/05/2005
 16:26:19

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CAT NO0200 ROADWAY						
0181	900-00010	ADDED ITEM (HOUR)/ ROCK CLEARING CMO#5	2,662.250	2,662.250		
			HOUR	0.000	0.00	
			31.76000	2,662.250		84,553.06
0182	900-00006	ADDED ITEM (DOLLAR)/ MENDENILLA LIEN	0.000	-11,797.260		
			DOL	0.000	0.00	
			1.00000	-11,797.260		-11,797.26
0183	900-00014	ADDED ITEM (LUMP SUM)/ PURCHASE PIPE MATERIAL CMO#7	1.000	1.000		
			L S	0.000	0.00	
			1,536.49000	1.000		1,536.49
0184	202-00035	REM PIPE CMO #7	8.000	8.000		
			LF	0.000	0.00	
			15.00000	8.000		120.00
0186	202-00037	REM OF END SECTION CMO#7	14.000	14.000		
			EACH	0.000	0.00	
			25.00000	14.000		350.00
0187	603-50018	18 IN PLASTIC PIPE CMO#7	40.000	40.000		
			LF	0.000	0.00	
			62.61000	40.000		2,504.40
0188	900-00012	ADDED ITEM (FOOT)/ 18" PLASTIC END SECTION CMO#7	2.000	2.000		
			LF	0.000	0.00	
			515.50000	2.000		1,031.00
0189	603-15024	24 IN EQUIV CSPA CMO #7	55.000	55.000		
			LF	0.000	0.00	
			82.81000	55.000		4,554.55
0191	603-31324	24 IN EQUIV ARCH SES CMO#7	2.000	2.000		
			EACH	0.000	0.00	
			607.91000	2.000		1,215.82
0192	900-00010	ADDED ITEM (HOUR)/ TRANSPORTATION COMPENSATION CMO#7	16.000	16.000		
			HOUR	0.000	0.00	
			52.48000	16.000		839.68

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0011

Page 7
 ESTIMATE RUN 04/05/2005
 16:26:19

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CAT NO0200 ROADWAY						
0193	900-00006	ADDED ITEM (DOLLAR)/ LIEN BY PIONEER SAND CO.	0.000	-3,713.090		
			DOL	0.000	0.00	
			1.00000	-3,713.090		-3,713.09
			CAT 0200	CURRENT AMT \$	3,500,152.77 \$	7,065.00 \$ 3,334,897.95
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 \$	3,511,552.77 \$	7,065.00 \$ 3,346,297.95