

ESTIMATE SUMMARY

CONTID: C14817

ESTIMATE NO: 0012 PROG

SPEC YR: 2002

PCN: 14817-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 135.4 DAYS

TIME ALLOW:

153 WORK DAYS

I-25 Median Safety Rail Proj.

PERCENT TIME: 88.56

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

06/28/2005

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:	\$ 3,594,119.84 PARTICIPATING	\$ 11,400.00	\$ 0.00
AWARD PROJECT AMT:	\$ 3,271,336.16 NON-PARTICIPATING	3,535,264.92	496,888.89
PERCENT COMPLETE:	98.68% TOTAL EARNINGS	3,546,664.92	496,888.89
FUNDS AVAILABLE:	\$ 47,454.92 STOCKPILED MATERIALS	0.00	-296,521.92
	GROSS EARNINGS	3,546,664.92	200,366.97
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-50,593.30	-7,302.44
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,496,071.62	193,064.53
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,496,071.62	193,064.53
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 193,064.53

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0012

ESTIMATE RUN 06/28/2005

14:01:24

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	33.000	25.000		
			EACH	8.000	74.80	
			9.35000	33.000		308.55
0010	202-01130	REMOVAL OF GUARDRAIL TYPE 3	835.000	725.000		
			LF	110.000	291.50	
			2.65000	835.000		2,212.75
0015	202-01300	REMOVAL OF END ANCHORAGE	10.000	6.000		
			EACH	4.000	840.00	
			210.00000	10.000		2,100.00
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)	800.000	605.000		
			CY	0.000	0.00	
			15.15000	605.000		9,165.75
0030	207-00205	*TOPSOIL	300.000	279.000		
			CY	0.000	0.00	
			16.50000	279.000		4,603.50
0035	210-00090	RESET DELINEATOR	8.000	0.000		
			EACH	8.000	190.00	
			23.75000	8.000		190.00
0040	210-00810	RESET GROUND SIGN	0.000	0.000		
			EACH	0.000	0.00	
			130.00000	0.000		0.00
0045	212-00006	*SEEDING (NATIVE)	1.100	1.065		
			ACRE	0.000	0.00	
			935.00000	1.065		995.78
0050	213-00002	*MULCHING (WEED FREE HAY)	1.100	1.065		
			ACRE	0.000	0.00	
			770.00000	1.065		820.05
0055	213-00061	*MULCH TACKIFIER	200.000	175.000		
			LB	0.000	0.00	
			2.20000	175.000		385.00

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CAT NO0200 ROADWAY						
0060	603-10180	*18 INCH CORRUGATED STEEL PIPE CMO#7	110.000	110.000		
			LF	0.000	0.00	
			60.50000	110.000		6,655.00
0065	603-10240	*24 INCH CORRUGATED STEEL PIPE CMO#7	30.000	30.000		
			LF	0.000	0.00	
			77.00000	30.000		2,310.00
0070	603-30018	*18 INCH STEEL END SECTION CMO#7	6.000	6.000		
			EACH	0.000	0.00	
			522.50000	6.000		3,135.00
0075	603-30024	*24 INCH STEEL END SECTION CMO#7	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	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)	4.000	3.000		
			EACH	1.000	1,250.00	
			1,250.00000	4.000		5,000.00

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CAT NO0200 ROADWAY						
0105	606-20000	WIRE ROPE SAFETY FENCE	191,437.000	157,983.000		
			LF	33,454.000	445,272.74	
			13.31000	191,437.000		2,548,026.47
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	-33,168.000	-296,521.92	
			8.94000	0.000		0.00
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	12.000	23,400.00	
			1,950.00000	136.000		265,200.00
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	13.000	572.00	
			44.00000	95.000		4,180.00

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CAT NO0200 ROADWAY						
0130	630-00012	*TRAFFIC CONTROL MANAGEMENT	153.000	114.000		
			DAY	23.000	9,487.50	
			412.50000	137.000		56,512.50
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

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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	11,797.260	11,797.26	
			1.00000	0.000		0.00
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

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CAT NO0200 ROADWAY						
0193	900-00006	ADDED ITEM (DOLLAR)/ LIEN BY PIONEER SAND CO.	0.000	-3,713.090		
			DOL	3,713.090	3,713.09	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	3,582,719.84 \$	200,366.97 \$ 3,535,264.92
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 \$	3,594,119.84 \$	200,366.97 \$	3,546,664.92