

ESTIMATE SUMMARY

08:44:27

CONTID: C15223

ESTIMATE NO: 0001 PROG

SPEC YR: 2002

PCN: 15223-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 0.0 DAYS

TIME ALLOW:

35 WORK DAYS

I-25 Guardrail Tomah/Plum Crk

PERCENT TIME: 0.00

ORIG TIME ALLOW:

35 WORK DAYS

PROJECT NO:

SHE 0253-195

I-25 Guardrail Tomah/Plum Crk

NAME OF ROAD:

025A

PROJECT COUNTIES:

DOUGLAS, REGION 1

CONTRACTOR:

ADARAND CONSTRUCTORS INCORPORATED

PAY PERIOD ENDING

10/28/2005

DATE TIME STARTED 09/27/2005

2720 E. Las Vegas St.

DATE LET

08/25/2005

DATE WORK BEGAN

Suite 200

DATE AWARDED

09/07/2005

DATE TIME STOPPED

DATE CONTRACT EXECUTED

09/27/2005

DATE ACCEPTED

Colorado Springs

CO 80906

719/390-4000

DATE NOTICE TO PROCEED

09/27/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 758,634.76 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 582,604.67 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	0.00% TOTAL EARNINGS	0.00	0.00
FUNDS AVAILABLE:	\$ 758,634.76 STOCKPILED MATERIALS	317,330.50	317,330.50
	GROSS EARNINGS	317,330.50	317,330.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	317,330.50	317,330.50
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	317,330.50	317,330.50
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 317,330.50

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: SHE 0253-195

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 10/28/2005

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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	46.000 EACH	0.000 0.000	0.00	0.00
			9.40000	0.000		0.00
0010	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	460.000 CY	0.000 0.000	0.00	0.00
			46.15000	0.000		0.00
0015	203-01500	BLADING	26.000 HOUR	0.000 0.000	0.00	0.00
			137.50000	0.000		0.00
0020	203-01597	POTHOLING	16.000 HOUR	0.000 0.000	0.00	0.00
			53.95000	0.000		0.00
0025	208-00011	EROSION BALES (WEED FREE)	20.000 EACH	0.000 0.000	0.00	0.00
			59.35000	0.000		0.00
0030	208-00045	CONCRETE WASHOUT STRUCTURE	4.000 EACH	0.000 0.000	0.00	0.00
			390.00000	0.000		0.00
0035	208-00200	EROSION CONTROL SUPERVISOR	1.000 L S	0.000 0.000	0.00	0.00
			1,055.00000	0.000		0.00
0040	212-00006	SEEDING (NATIVE)	10.000 ACRE	0.000 0.000	0.00	0.00
			412.50000	0.000		0.00
0045	213-00002	MULCHING (WEED FREE HAY)	10.000 ACRE	0.000 0.000	0.00	0.00
			435.00000	0.000		0.00
0050	213-00061	MULCH TACKIFIER	2,000.000 LB	0.000 0.000	0.00	0.00
			2.15000	0.000		0.00
0055	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	12.000 TON	0.000 0.000	0.00	0.00
			230.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	606-00701	GUARDRAIL (CABLE)	36,866.000	0.000		
			LF	0.000	0.00	
			10.27000	0.000		0.00
0060		MATERIAL ALLOWANCE CABLE RAIL		0.000		
			LF	27,150.000	278,830.50	
			10.27000	27,150.000		278,830.50
0060		MATERIAL ALLOWANCE CABLE TERMINAL (END ANCHORAGE)		0.000		
			EACH	13.750	38,500.00	
			2,800.00000	13.750		38,500.00
0065	606-01410	END ANCHORAGE (CABLE)	22.000	0.000		
			EACH	0.000	0.00	
			2,800.00000	0.000		0.00
0070	612-00003	DELINEATOR (TYPE III)	5.000	0.000		
			EACH	0.000	0.00	
			32.25000	0.000		0.00
0075	615-00050	EMBANKMENT PROTECTOR TYPE 5	3.000	0.000		
			EACH	0.000	0.00	
			3,300.00000	0.000		0.00
0080	625-00000	CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.000	0.00	
			13,150.00000	0.000		0.00
0085	626-00000	MOBILIZATION	1.000	0.000		
			L S	0.000	0.00	
			12,165.00000	0.000		0.00
0090	630-00000	FLAGGING	448.000	0.000		
			HOUR	0.000	0.00	
			22.00000	0.000		0.00
0095	630-00007	TRAFFIC CONTROL INSPECTION	20.000	0.000		
			DAY	0.000	0.00	
			66.00000	0.000		0.00
0100	630-00012	TRAFFIC CONTROL MANAGEMENT	35.000	0.000		
			DAY	0.000	0.00	
			640.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0105	630-00015	UNIFORMED TRAFFIC CONTROL COORDINATION	30.000	0.000		
			HOUR	0.000	0.00	
			77.00000	0.000		0.00
0110	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000	0.000		
			EACH	0.000	0.00	
			44.00000	0.000		0.00
0115	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	43.000	0.000		
			EACH	0.000	0.00	
			44.00000	0.000		0.00
0120	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	26.000	0.000		
			EACH	0.000	0.00	
			44.00000	0.000		0.00
0125	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	0.000	0.00	
			440.00000	0.000		0.00
0130	630-80359	PORTABLE MESSAGE SIGN PANEL	70.000	0.000		
			DAY	0.000	0.00	
			110.00000	0.000		0.00
0135	630-80360	DRUM CHANNELIZING DEVICE	200.000	0.000		
			EACH	0.000	0.00	
			33.00000	0.000		0.00
0140	630-80380	TRAFFIC CONE	500.000	0.000		
			EACH	0.000	0.00	
			11.00000	0.000		0.00
0145	700-70002	F/A ANTICIPATED CMO	163,730.090	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0150	700-70010	F/A MINOR CONTRACT REVISIONS	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0155	700-70021	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0160	700-70022	F/A OJT COLORADO TRAINING PROGRAM	300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0165	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0170	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 \$	756,834.76 \$	317,330.50 \$
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0180	620-00020	SANITARY FACILITY	2.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	1,800.00 \$	0.00 \$
PROJECT TOTAL			CURRENT AMT \$	758,634.76 \$	317,330.50 \$	317,330.50