

ESTIMATE SUMMARY

CONTID: C15223 ESTIMATE NO: 0002 PROG SPEC YR: 2002
 PCN: 15223-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: I-25 Guardrail Tomah/Plum Crk
 TIME CHARGED: 13.5 DAYS TIME ALLOW: 35 WORK DAYS
 PERCENT TIME: 38.57 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
 2720 E. Las Vegas St.
 Suite 200
 Colorado Springs CO 80906 719/390-4000

PAY PERIOD ENDING 12/02/2005 DATE TIME STARTED 09/27/2005
 DATE LET 08/25/2005 DATE WORK BEGAN 11/06/2005
 DATE AWARDED 09/07/2005 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 09/27/2005 DATE ACCEPTED
 DATE NOTICE TO PROCEED 09/27/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 598,704.67 PARTICIPATING	\$ 240,798.38	\$ 240,798.38
AWARD PROJECT AMT:	\$ 582,604.67 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	40.22% TOTAL EARNINGS	240,798.38	240,798.38
FUNDS AVAILABLE:	\$ 357,906.29 STOCKPILED MATERIALS	151,584.68	-165,745.82
	GROSS EARNINGS	392,383.06	75,052.56
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-3,502.49	-3,502.49
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	388,880.57	71,550.07
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	388,880.57	71,550.07
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 71,550.07

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	46.000 EACH	0.000 46.000	432.40	
			9.40000	46.000		432.40
0010	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	460.000 CY	0.000 460.000	21,229.00	
			46.15000	460.000		21,229.00
0015	203-01500	*BLADING	26.000 HOUR	0.000 0.000	0.00	
			137.50000	0.000		0.00
0020	203-01597	POTHOLING	16.000 HOUR	0.000 0.000	0.00	
			53.95000	0.000		0.00
0025	208-00011	*EROSION BALES (WEED FREE)	20.000 EACH	0.000 0.000	0.00	
			59.35000	0.000		0.00
0030	208-00045	CONCRETE WASHOUT STRUCTURE	4.000 EACH	0.000 1.000	390.00	
			390.00000	1.000		390.00
0035	208-00200	*EROSION CONTROL SUPERVISOR	1.000 L S	0.000 0.000	0.00	
			1,055.00000	0.000		0.00
0040	212-00006	*SEEDING (NATIVE)	10.000 ACRE	0.000 0.000	0.00	
			412.50000	0.000		0.00
0045	213-00002	*MULCHING (WEED FREE HAY)	10.000 ACRE	0.000 0.000	0.00	
			435.00000	0.000		0.00
0050	213-00061	*MULCH TACKIFIER	2,000.000 LB	0.000 0.000	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	
			230.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	606-00701	GUARDRAIL (CABLE)	36,866.000	0.000		
			LF	16,824.000	172,782.48	
			10.27000	16,824.000		172,782.48
0060		MATERIAL ALLOWANCE CABLE RAIL		27,150.000		
			LF	-12,390.051	-127,245.82	
			10.27000	14,759.949		151,584.68
0060		MATERIAL ALLOWANCE CABLE TERMINAL (END ANCHORAGE)		13.750		
			EACH	-13.750	-38,500.00	
			2,800.00000	0.000		0.00
0065	606-01410	END ANCHORAGE (CABLE)	22.000	0.000		
			EACH	4.000	11,200.00	
			2,800.00000	4.000		11,200.00
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	0.395	5,194.25	
			13,150.00000	0.395		5,194.25
0085	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.600	7,299.00	
			12,165.00000	0.600		7,299.00
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	7.000	462.00	
			66.00000	7.000		462.00
0100	630-00012	*TRAFFIC CONTROL MANAGEMENT	35.000	0.000		
			DAY	15.000	9,600.00	
			640.00000	15.000		9,600.00

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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	3.000	132.00	
			44.00000	3.000		132.00
0120	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	26.000	0.000		
			EACH	3.000	132.00	
			44.00000	3.000		132.00
0125	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	0.500	220.00	
			440.00000	0.500		220.00
0130	630-80359	*PORTABLE MESSAGE SIGN PANEL	70.000	0.000		
			DAY	12.000	1,320.00	
			110.00000	12.000		1,320.00
0135	630-80360	*DRUM CHANNELIZING DEVICE	200.000	0.000		
			EACH	42.500	1,402.50	
			33.00000	42.500		1,402.50
0140	630-80380	*TRAFFIC CONE	500.000	0.000		
			EACH	100.000	1,100.00	
			11.00000	100.000		1,100.00
0145	700-70002	F/A ANTICIPATED CMO	10,000.000	0.000		
			F A	7,902.750	7,902.75	
			1.00000	7,902.750		7,902.75
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	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0165	700-70028	F/A ESB PROGRAM	0.000	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 \$	597,804.67 \$	75,052.56 \$	392,383.06
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0180	620-00020	SANITARY FACILITY	1.000	0.000			
			EACH	0.000	0.00		
			900.00000	0.000		0.00	
			CAT 0400	CURRENT AMT \$	900.00 \$	0.00 \$	0.00
PROJECT TOTAL			CURRENT AMT \$	598,704.67 \$	75,052.56 \$	392,383.06	