

ESTIMATE SUMMARY

12:31:51

CONTID: C15223

ESTIMATE NO: 0003 PROG

SPEC YR: 2002

PCN: 15223-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 23.5 DAYS

TIME ALLOW:

35 WORK DAYS

I-25 Guardrail Tomah/Plum Crk

PERCENT TIME: 67.14

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

12/31/2005

DATE TIME STARTED 09/27/2005

2720 E. Las Vegas St.

DATE LET

08/25/2005

DATE WORK BEGAN 11/06/2005

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: \$	596,923.44	PARTICIPATING	\$	460,181.66	\$	219,383.28
AWARD PROJECT AMT: \$	582,604.67	NON-PARTICIPATING		0.00		0.00
PERCENT COMPLETE:	77.09%	TOTAL EARNINGS		460,181.66		219,383.28
FUNDS AVAILABLE: \$	136,741.78	STOCKPILED MATERIALS		25,397.73		-126,186.95
		GROSS EARNINGS		485,579.39		93,196.33
TOTAL CLAIMS: \$	0.00	RETAINAGE		-6,720.25		-3,217.76
		SECURITIES ENCUMBERED		0.00		0.00
		NET EARNINGS		478,859.14		89,978.57
		LIQUIDATED DAMAGES		0.00		0.00
		AUTOPAY ADJUSTMENT		0.00		0.00
		AMOUNT DUE		478,859.14		89,978.57
		OTHER ADJUSTMENTS		0.00		0.00

PAYMENT DUE

\$

89,978.57

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15223
 PCN: 15223-BID
 PROJECT: SHE 0253-195

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 01/03/2006

12:31:51

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	46.000		
			EACH	0.000	0.00	
			9.40000	46.000		432.40
0010	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	460.000	460.000		
			CY	0.000	0.00	
			46.15000	460.000		21,229.00
0015	203-01500	*BLADING	26.000	0.000		
			HOUR	0.000	0.00	
			137.50000	0.000		0.00
0020	203-01597	POTHOLING	16.000	0.000		
			HOUR	0.000	0.00	
			53.95000	0.000		0.00
0025	208-00011	*EROSION BALES (WEED FREE)	20.000	0.000		
			EACH	0.000	0.00	
			59.35000	0.000		0.00
0030	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			390.00000	1.000		390.00
0035	208-00200	*EROSION CONTROL SUPERVISOR	1.000	0.000		
			L S	0.000	0.00	
			1,055.00000	0.000		0.00
0040	212-00006	*SEEDING (NATIVE)	10.000	0.000		
			ACRE	0.000	0.00	
			412.50000	0.000		0.00
0045	213-00002	*MULCHING (WEED FREE HAY)	10.000	0.000		
			ACRE	0.000	0.00	
			435.00000	0.000		0.00
0050	213-00061	*MULCH TACKIFIER	2,000.000	0.000		
			LB	0.000	0.00	
			2.15000	0.000		0.00
0055	507-00400	*BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	12.000	0.000		
			TON	0.000	0.00	
			230.00000	0.000		0.00

CONTID: C15223
 PCN: 15223-BID
 PROJECT: SHE 0253-195

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 01/03/2006
 12:31:51

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						
0060	606-00701	GUARDRAIL (CABLE)	37,417.000	16,824.000		
			LF	16,684.000	171,344.68	
			10.27000	33,508.000		344,127.16
0060		MATERIAL ALLOWANCE CABLE RAIL		14,759.949		
			LF	-12,286.947	-126,186.95	
			10.27000	2,473.002		25,397.73
0060		MATERIAL ALLOWANCE CABLE TERMINAL (END ANCHORAGE)		0.000		
			EACH	0.000	0.00	
			2,800.00000	0.000		0.00
0065	606-01410	END ANCHORAGE (CABLE)	22.000	4.000		
			EACH	8.000	22,400.00	
			2,800.00000	12.000		33,600.00
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	0.395		
			L S	0.000	0.00	
			13,150.00000	0.395		5,194.25
0085	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.400	4,866.00	
			12,165.00000	1.000		12,165.00
0090	630-00000	*FLAGGING	200.000	0.000		
			HOUR	90.500	1,991.00	
			22.00000	90.500		1,991.00
0095	630-00007	*TRAFFIC CONTROL INSPECTION	31.000	7.000		
			DAY	24.000	1,584.00	
			66.00000	31.000		2,046.00
0100	630-00012	*TRAFFIC CONTROL MANAGEMENT	35.000	15.000		
			DAY	10.000	6,400.00	
			640.00000	25.000		16,000.00

CONTID: C15223
 PCN: 15223-BID
 PROJECT: SHE 0253-195

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4
 ESTIMATE RUN 01/03/2006
 12:31:51

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						
0105	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	10.000	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	3.000		
			EACH	7.800	343.20	
			44.00000	10.800		475.20
0120	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	26.000	3.000		
			EACH	4.200	184.80	
			44.00000	7.200		316.80
0125	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.500		
			EACH	0.400	176.00	
			440.00000	0.900		396.00
0130	630-80359	*PORTABLE MESSAGE SIGN PANEL	70.000	12.000		
			DAY	39.000	4,290.00	
			110.00000	51.000		5,610.00
0135	630-80360	*DRUM CHANNELIZING DEVICE	200.000	42.500		
			EACH	59.200	1,953.60	
			33.00000	101.700		3,356.10
0140	630-80380	*TRAFFIC CONE	500.000	100.000		
			EACH	350.000	3,850.00	
			11.00000	450.000		4,950.00
0145	700-70002	F/A ANTICIPATED CMO	10,000.000	7,902.750		
			F A	0.000	0.00	
			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

CONTID: C15223
 PCN: 15223-BID
 PROJECT: SHE 0253-195

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 01/03/2006

ESTIMATE NO: 0003

12:31:51

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						
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 \$	596,023.44 \$	93,196.33 \$ 485,579.39
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 \$	596,923.44 \$	93,196.33 \$	485,579.39