

ESTIMATE SUMMARY

CONTID: C15223

ESTIMATE NO: 0004 PROG

SPEC YR: 2002

PCN: 15223-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 31.5 DAYS

TIME ALLOW:

35 WORK DAYS

I-25 Guardrail Tomah/Plum Crk

PERCENT TIME: 90.00

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

02/09/2006

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: \$	613,662.13 PARTICIPATING	\$ 570,089.58	\$ 109,907.92
AWARD PROJECT AMT: \$	582,604.67 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	92.90% TOTAL EARNINGS	570,089.58	109,907.92
FUNDS AVAILABLE: \$	43,572.55 STOCKPILED MATERIALS	0.00	-25,397.73
	GROSS EARNINGS	570,089.58	84,510.19
TOTAL CLAIMS: \$	0.00 RETAINAGE	-8,368.87	-1,648.62
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	561,720.71	82,861.57
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	561,720.71	82,861.57
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 82,861.57

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: SHE 0253-195

COLORADO DEPARTMENT OF TRANSPORTATION

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	CAT NO0200	ROADWAY				
0005	202-00090	REMOVAL OF DELINEATOR	46.000 EACH	46.000 0.000	0.00	
			9.40000	46.000		432.40
0010	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	785.000 CY	460.000 325.000	14,998.75	
			46.15000	785.000		36,227.75
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	1.000 EACH	1.000 0.000	0.00	
			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)	13.660 TON	0.000 13.660	3,141.80	
			230.00000	13.660		3,141.80

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CAT NO0200 ROADWAY						
0060	606-00701	GUARDRAIL (CABLE)	37,417.500	33,508.000		
			LF	3,909.500	40,150.57	
			10.27000	37,417.500		384,277.73
0060		MATERIAL ALLOWANCE CABLE RAIL		2,473.002		
			LF	-2,473.002	-25,397.73	
			10.27000	0.000		0.00
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	12.000		
			EACH	10.000	28,000.00	
			2,800.00000	22.000		61,600.00
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	3.000	9,900.00	
			3,300.00000	3.000		9,900.00
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	1.000		
			L S	0.000	0.00	
			12,165.00000	1.000		12,165.00
0090	630-00000	*FLAGGING	200.000	90.500		
			HOUR	90.000	1,980.00	
			22.00000	180.500		3,971.00
0095	630-00007	*TRAFFIC CONTROL INSPECTION	34.000	31.000		
			DAY	3.000	198.00	
			66.00000	34.000		2,244.00
0100	630-00012	*TRAFFIC CONTROL MANAGEMENT	35.000	25.000		
			DAY	10.000	6,400.00	
			640.00000	35.000		22,400.00

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CAT NO0200 ROADWAY						
0105	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	25.000	0.000		
			HOUR	16.000	1,232.00	
			77.00000	16.000		1,232.00
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	10.800		
			EACH	5.400	237.60	
			44.00000	16.200		712.80
0120	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	26.000	7.200		
			EACH	1.800	79.20	
			44.00000	9.000		396.00
0125	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.900		
			EACH	0.000	0.00	
			440.00000	0.900		396.00
0130	630-80359	*PORTABLE MESSAGE SIGN PANEL	70.000	51.000		
			DAY	17.000	1,870.00	
			110.00000	68.000		7,480.00
0135	630-80360	*DRUM CHANNELIZING DEVICE	200.000	101.700		
			EACH	0.000	0.00	
			33.00000	101.700		3,356.10
0140	630-80380	*TRAFFIC CONE	500.000	450.000		
			EACH	0.000	0.00	
			11.00000	450.000		4,950.00
0145	700-70002	F/A ANTICIPATED CMO	10,000.000	7,902.750		
			F A	1,720.000	1,720.00	
			1.00000	9,622.750		9,622.75
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 \$	612,762.13 \$	570,089.58
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
PROJECT TOTAL			CURRENT AMT \$	613,662.13 \$	84,510.19 \$	570,089.58