

ESTIMATE SUMMARY

09:34:24

CONTID: C15223

ESTIMATE NO: 0005 PROG

SPEC YR: 2002

PCN: 15223-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 33.0 DAYS

TIME ALLOW:

35 WORK DAYS

I-25 Guardrail Tomah/Plum Crk

PERCENT TIME: 94.29

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

03/31/2006

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:	\$ 627,021.68 PARTICIPATING	\$ 618,623.23	\$ 48,533.65
AWARD PROJECT AMT:	\$ 582,604.67 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	98.66% TOTAL EARNINGS	618,623.23	48,533.65
FUNDS AVAILABLE:	\$ 8,398.45 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	618,623.23	48,533.65
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-9,096.87	-728.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	609,526.36	47,805.65
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	609,526.36	47,805.65
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 47,805.65

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 03/31/2006

09:34:24

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	46.000	46.000		
			EACH	0.000	0.00	
			9.40000	46.000		432.40
0010	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	1,115.000	785.000		
			CY	330.000	15,229.50	
			46.15000	1,115.000		51,457.25
0015	203-01500	*BLADING	0.000	0.000		
			HOUR	0.000	0.00	
			137.50000	0.000		0.00
0020	203-01597	POTHOLING	0.000	0.000		
			HOUR	0.000	0.00	
			53.95000	0.000		0.00
0025	208-00011	*EROSION BALES (WEED FREE)	225.000	0.000		
			EACH	204.000	12,107.40	
			59.35000	204.000		12,107.40
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	10.000	4,125.00	
			412.50000	10.000		4,125.00
0045	213-00002	*MULCHING (WEED FREE HAY)	8.000	0.000		
			ACRE	8.000	3,480.00	
			435.00000	8.000		3,480.00
0050	213-00061	*MULCH TACKIFIER	2,000.000	0.000		
			LB	1,600.000	3,440.00	
			2.15000	1,600.000		3,440.00
0055	507-00400	*BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	13.660	13.660		
			TON	0.000	0.00	
			230.00000	13.660		3,141.80

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3
 ESTIMATE RUN 03/31/2006
 09:34:24

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						
0060	606-00701	GUARDRAIL (CABLE)	37,417.500	37,417.500		
			LF	0.000	0.00	
			10.27000	37,417.500		384,277.73
0060		MATERIAL ALLOWANCE CABLE RAIL		0.000		
			LF	0.000	0.00	
			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	22.000		
			EACH	0.000	0.00	
			2,800.00000	22.000		61,600.00
0070	612-00003	DELINEATOR (TYPE III)	0.000	0.000		
			EACH	0.000	0.00	
			32.25000	0.000		0.00
0075	615-00050	*EMBANKMENT PROTECTOR TYPE 5	3.000	3.000		
			EACH	0.000	0.00	
			3,300.00000	3.000		9,900.00
0080	625-00000	*CONSTRUCTION SURVEYING	1.000	0.395		
			L S	0.605	7,955.75	
			13,150.00000	1.000		13,150.00
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	180.500	180.500		
			HOUR	0.000	0.00	
			22.00000	180.500		3,971.00
0095	630-00007	*TRAFFIC CONTROL INSPECTION	34.000	34.000		
			DAY	0.000	0.00	
			66.00000	34.000		2,244.00
0100	630-00012	*TRAFFIC CONTROL MANAGEMENT	35.000	35.000		
			DAY	0.000	0.00	
			640.00000	35.000		22,400.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4
 ESTIMATE RUN 03/31/2006
 09:34:24

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						
0105	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	16.000	16.000		
			HOUR	0.000	0.00	
			77.00000	16.000		1,232.00
0110	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	0.000	0.000		
			EACH	0.000	0.00	
			44.00000	0.000		0.00
0115	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	36.000	16.200		
			EACH	0.000	0.00	
			44.00000	16.200		712.80
0120	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	20.000	9.000		
			EACH	0.000	0.00	
			44.00000	9.000		396.00
0125	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.900		
			EACH	0.900	396.00	
			440.00000	1.800		792.00
0130	630-80359	*PORTABLE MESSAGE SIGN PANEL	68.000	68.000		
			DAY	0.000	0.00	
			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	9,622.750	9,622.750		
			F A	0.000	0.00	
			1.00000	9,622.750		9,622.75
0150	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	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 NO: 0005

Page 5
 ESTIMATE RUN 03/31/2006
 09:34:24

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							
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	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	625,221.68 \$	46,733.65 \$	616,823.23
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0180	620-00020	SANITARY FACILITY	2.000	0.000			
			EACH	2.000	1,800.00		
			900.00000	2.000		1,800.00	
			CAT 0400	CURRENT AMT \$	1,800.00 \$	1,800.00 \$	1,800.00
PROJECT TOTAL			CURRENT AMT \$	627,021.68 \$	48,533.65 \$	618,623.23	