

ESTIMATE SUMMARY

CONTID: C15770

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 15770-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:
I 25 Median Guardrail

TIME CHARGED: 20.5 DAYS
PERCENT TIME: 45.56

TIME ALLOW: 45 WORK DAYS
ORIG TIME ALLOW: 45 WORK DAYS

PROJECT NO: SHE 0251-175
I 25 Median Guardrail
NAME OF ROAD: 025A
PROJECT COUNTIES: PUEBLO

CONTRACTOR:
ADARAND CONSTRUCTORS INCORPORATED
2720 E. Las Vegas St.
Suite 200
Colorado Springs CO 80906 719/390-4000

PAY PERIOD ENDING 07/25/2007 DATE TIME STARTED 06/25/2007
DATE LET 04/26/2007 DATE WORK BEGAN
DATE AWARDED 05/09/2007 DATE TIME STOPPED
DATE CONTRACT EXECUTED 05/29/2007 DATE ACCEPTED
DATE NOTICE TO PROCEED 06/25/2007

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 945,531.43 PARTICIPATING	\$ 383,269.45	\$ 383,269.45
AWARD PROJECT AMT:	\$ 706,432.45 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	40.53% TOTAL EARNINGS	383,269.45	383,269.45
FUNDS AVAILABLE:	\$ 562,261.98 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	383,269.45	383,269.45
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-10,195.63	-10,195.63
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	373,073.82	373,073.82
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	373,073.82	373,073.82
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 373,073.82

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE RUN 08/07/2007

09:08:34

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	202-00037	REMOVAL OF END SECTION	4.000	0.000		
			EACH	3.000	618.00	
			206.00000	3.000		618.00
0010	202-00090	REMOVAL OF DELINEATOR	100.000	0.000		
			EACH	53.000	227.90	
			4.30000	53.000		227.90
0015	202-00425	REMOVAL OF BRIDGE RAILING	472.000	0.000		
			LF	0.000	0.00	
			4.95000	0.000		0.00
0020	202-01130	REMOVAL OF GUARDRAIL TYPE 3	450.000	0.000		
			LF	450.000	765.00	
			1.70000	450.000		765.00
0025	202-04002	CLEAN CULVERT	1.000	0.000		
			EACH	0.000	0.00	
			4,340.00000	0.000		0.00
0030	203-00010	*UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	600.000	0.000		
			CY	166.000	4,767.52	
			28.72000	166.000		4,767.52
0035	203-01500	*BLADING	20.000	0.000		
			HOUR	19.500	2,764.13	
			141.75000	19.500		2,764.13
0040	208-00050	STORM DRAIN INLET PROTECTION	15.000	0.000		
			EACH	15.000	3,780.00	
			252.00000	15.000		3,780.00
0045	210-00810	RESET GROUND SIGN	5.000	0.000		
			EACH	0.000	0.00	
			190.00000	0.000		0.00
0050	210-04020	*MODIFY INLET	1.000	0.000		
			EACH	1.000	3,255.00	
			3,255.00000	1.000		3,255.00
0055	210-04200	ADJUST GUARDRAIL	400.000	0.000		
			LF	150.000	240.00	
			1.60000	150.000		240.00

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CAT NO0200 ROADWAY						
0060	212-00006	*SEEDING (NATIVE)	7.970	0.000		
			ACRE	0.000	0.00	
			491.40000	0.000		0.00
0065	213-00011	*MULCHING (HYDRAULIC)	7.970	0.000		
			ACRE	0.000	0.00	
			950.25000	0.000		0.00
0070	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	944.000	0.000		
			TON	902.000	91,643.20	
			101.60000	902.000		91,643.20
0075	420-00201	GEOTEXTILE (WEED BARRIER) (SPECIAL)	90.000	0.000		
			SY	0.000	0.00	
			23.30000	0.000		0.00
0080	601-01025	*CONCRETE CLASS B (MISCELLANEOUS)	8.000	0.000		
			CY	0.000	0.00	
			2,205.00000	0.000		0.00
0085	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	3,250.000	0.000		
			LF	3,250.000	42,412.50	
			13.05000	3,250.000		42,412.50
0090	606-00350	GUARDRAIL TYPE 3 (DOUBLE) (6-3 POST SPACING)	9,475.000	0.000		
			LF	7,767.500	146,029.00	
			18.80000	7,767.500		146,029.00
0095	606-00710	GUARDRAIL TYPE 7 (STYLE CA)	50.000	0.000		
			LF	0.000	0.00	
			111.00000	0.000		0.00
0100	606-01340	END ANCHORAGE TYPE 3D	4.000	0.000		
			EACH	4.000	2,288.00	
			572.00000	4.000		2,288.00
0105	606-01370	TRANSITION TYPE 3G	11.000	0.000		
			EACH	0.000	0.00	
			1,437.00000	0.000		0.00
0110	606-01460	MEDIAN TERMINAL	5.000	0.000		
			EACH	4.000	13,828.00	
			3,457.00000	4.000		13,828.00

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CAT NO0200 ROADWAY						
0115	606-02003	END ANCHORAGE (NONFLARED)	4.000 EACH 1,848.00000	0.000 0.000 0.000	0.00 0.00	0.00
0120	606-11010	BRIDGE RAIL TYPE 10R	472.000 LF 107.10000	0.000 0.000 0.000	0.00 0.00	0.00
0125	606-20010	TENSIONED CABLE BARRIER	11,165.000 LF 10.15000	0.000 0.000 0.000	0.00 0.00	0.00
0130	606-21010	END ANCHORAGE (TENSIONED CABLE BARRIER)	8.000 EACH 2,063.00000	0.000 0.000 0.000	0.00 0.00	0.00
0135	625-00000	CONSTRUCTION SURVEYING	1.000 L S 10,395.00000	0.000 0.500 0.500	5,197.50	5,197.50
0140	626-00000	MOBILIZATION	1.000 L S 43,415.00000	0.000 1.000 1.000	43,415.00	43,415.00
0145	627-00005	EPOXY PAVEMENT MARKING	20.000 GAL 171.00000	0.000 0.000 0.000	0.00	0.00
0150	630-00000	*FLAGGING	120.000 HOUR 19.45000	0.000 47.000 47.000	914.15	914.15
0155	630-00007	*TRAFFIC CONTROL INSPECTION	18.000 DAY 10.50000	0.000 12.000 12.000	126.00	126.00
0160	630-00012	*TRAFFIC CONTROL MANAGEMENT	45.000 DAY 367.50000	0.000 20.000 20.000	7,350.00	7,350.00
0165	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	16.000 EACH 13.15000	0.000 8.000 8.000	105.20	105.20

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CAT NO0200 ROADWAY						
0170	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	30.000	0.000		
			EACH	15.000	315.00	
			21.00000	15.000		315.00
0175	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	31.000	0.000		
			EACH	13.000	409.50	
			31.50000	13.000		409.50
0180	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	368.000	0.000		
			SF	50.000	367.50	
			7.35000	50.000		367.50
0185	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	1.000	2,100.00	
			2,100.00000	1.000		2,100.00
0190	630-80360	*DRUM CHANNELIZING DEVICE	100.000	0.000		
			EACH	14.000	44.10	
			3.15000	14.000		44.10
0195	630-80380	*TRAFFIC CONE	500.000	0.000		
			EACH	250.000	262.50	
			1.05000	250.000		262.50
0200	630-80520	MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			DAY	0.000	0.00	
			840.00000	0.000		0.00
0205	630-85041	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR)	35.000	0.000		
			DAY	14.500	9,787.50	
			675.00000	14.500		9,787.50
0210	700-70002	F/A ANTICIPATED CMO	177,887.780	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0215	700-70010	F/A MINOR CONTRACT REVISIONS	35,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	700-70016	F/A FUEL COST ADJUSTMENT	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70022	F/A OJT COLORADO TRAINING PROGRAM	200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70023	F/A ON-THE-JOB TRAINEE	600.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	945,274.18 \$	383,012.20 \$
			CAT 0200			383,012.20
CAT NO0400 CONSTRUCTION ENGINEERING						
0245	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	257.25	
			257.25000	1.000		257.25
			CAT 0400	CURRENT AMT \$	257.25 \$	257.25
			CAT 0400			257.25
PROJECT TOTAL			CURRENT AMT \$	945,531.43 \$	383,269.45 \$	383,269.45