

ESTIMATE SUMMARY

CONTID: C16008

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 16008-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 9.0 DAYS

TIME ALLOW:

30 WORK DAYS

Guardrails US50 w/o Canon City

PERCENT TIME: 30.00

ORIG TIME ALLOW:

30 WORK DAYS

PROJECT NO:

SHE 0503-067

Guardrails US50 w/o Canon City

NAME OF ROAD:

050A

PROJECT COUNTIES:

FREMONT, REGION 2

CONTRACTOR:

ADARAND CONSTRUCTORS INCORPORATED

PAY PERIOD ENDING

05/04/2007

DATE TIME STARTED 04/16/2007

2720 E. Las Vegas St.

DATE LET

11/30/2006

DATE WORK BEGAN

Suite 200

DATE AWARDED

12/08/2006

DATE TIME STOPPED

DATE CONTRACT EXECUTED

12/27/2006

DATE ACCEPTED

Colorado Springs

CO 80906

719/390-4000

DATE NOTICE TO PROCEED

04/16/2007

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 315,414.50 PARTICIPATING	\$ 165,396.72	\$ 165,396.72
AWARD PROJECT AMT:	\$ 297,646.10 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	52.44% TOTAL EARNINGS	165,396.72	165,396.72
FUNDS AVAILABLE:	\$ 150,017.78 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	165,396.72	165,396.72
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,464.69	-4,464.69
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	160,932.03	160,932.03
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	160,932.03	160,932.03
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 160,932.03

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16008
 PCN: 16008-BID
 PROJECT: SHE 0503-067

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 05/04/2007

14:32:19

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	39.000 EACH 16.60000	0.000 39.000 39.000	647.40	647.40
0010	202-01300	REMOVAL OF END ANCHORAGE	2.000 EACH 106.00000	0.000 2.000 2.000	212.00	212.00
0015	203-01500	*BLADING	6.000 HOUR 137.50000	0.000 1.000 1.000	137.50	137.50
0020	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	394.000 TON 187.00000	0.000 391.320 391.320	73,176.84	73,176.84
0025	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	8,000.000 LF 16.25000	0.000 3,662.500 3,662.500	59,515.63	59,515.63
0030	606-02003	END ANCHORAGE (NONFLARED)	14.000 EACH 2,116.00000	0.000 5.000 5.000	10,580.00	10,580.00
0035	612-00001	DELINEATOR (TYPE I)	15.000 EACH 10.10000	0.000 0.000 0.000	0.00	0.00
0040	612-00003	DELINEATOR (TYPE III)	5.000 EACH 24.60000	0.000 0.000 0.000	0.00	0.00
0045	614-80387	*RUMBLE STRIP (GRINDING)	10,500.000 LF 0.78000	0.000 0.000 0.000	0.00	0.00
0050	626-00000	*MOBILIZATION	1.000 L S 15,970.00000	0.000 1.000 1.000	15,970.00	15,970.00
0055	627-00005	*EPOXY PAVEMENT MARKING	82.000 GAL 87.30000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0060	630-00001	*PILOT CAR OPERATION	270.000	0.000		
			HOUR	49.500	1,524.60	
			30.80000	49.500		1,524.60
0065	630-00007	*TRAFFIC CONTROL INSPECTION	10.000	0.000		
			DAY	2.000	110.00	
			55.00000	2.000		110.00
0070	630-00013	*TRAFFIC CONTROL MANAGEMENT INCLUDES FLAGGING	30.000	0.000		
			DAY	4.500	3,093.75	
			687.50000	4.500		3,093.75
0075	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000	0.000		
			EACH	1.500	16.50	
			11.00000	1.500		16.50
0080	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	18.000	0.000		
			EACH	9.000	148.50	
			16.50000	9.000		148.50
0085	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	40.000	0.000		
			SF	20.000	88.00	
			4.40000	20.000		88.00
0090	630-80380	*TRAFFIC CONE	80.000	0.000		
			EACH	40.000	176.00	
			4.40000	40.000		176.00
0095	630-80520	*MOBILE PAVEMENT MARKING ZONE	0.500	0.000		
			DAY	0.000	0.00	
			2,200.00000	0.000		0.00
0100	700-70010	F/A MINOR CONTRACT REVISIONS	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0105	700-70016	F/A FUEL COST ADJUSTMENT	900.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0110	700-70022	F/A OJT COLORADO TRAINING PROGRAM	300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0120	700-70380	F/A EROSION CONTROL	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	315,239.50 \$	165,396.72 \$
CAT NO0400 CONSTRUCTION ENGINEERING						
0125	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	0.000	0.00	
			175.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	175.00 \$	0.00 \$
PROJECT TOTAL			CURRENT AMT \$	315,414.50 \$	165,396.72 \$	165,396.72