

ESTIMATE SUMMARY

10:09:10

CONTID: C16008

ESTIMATE NO: 0003 FINL

SPEC YR: 2005

PCN: 16008-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 18.0 DAYS

TIME ALLOW:

30 WORK DAYS

Guardrails US50 w/o Canon City

PERCENT TIME: 60.00

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

08/08/2007

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 05/17/2007

Colorado Springs

CO 80906

719/390-4000

DATE CONTRACT EXECUTED

12/27/2006

DATE ACCEPTED

05/17/2007

DATE NOTICE TO PROCEED

04/16/2007

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 332,051.12 PARTICIPATING	\$ 297,097.98	\$ 0.00
AWARD PROJECT AMT:	\$ 297,646.10 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	89.47% TOTAL EARNINGS	297,097.98	0.00
FUNDS AVAILABLE:	\$ 34,953.14 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	297,097.98	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	4,464.69
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	297,097.98	4,464.69
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	297,097.98	4,464.69
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 4,464.69

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

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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	39.000		
			EACH	0.000	0.00	
			16.60000	39.000		647.40
0010	202-01300	REMOVAL OF END ANCHORAGE	2.000	2.000		
			EACH	0.000	0.00	
			106.00000	2.000		212.00
0015	203-01500	*BLADING	6.000	3.000		
			HOUR	0.000	0.00	
			137.50000	3.000		412.50
0020	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	401.320	401.320		
			TON	0.000	0.00	
			187.00000	401.320		75,046.84
0025	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	8,000.000	7,825.000		
			LF	0.000	0.00	
			16.25000	7,825.000		127,156.25
0030	606-02003	END ANCHORAGE (NONFLARED)	14.000	14.000		
			EACH	0.000	0.00	
			2,116.00000	14.000		29,624.00
0035	612-00001	DELINEATOR (TYPE I)	26.000	26.000		
			EACH	0.000	0.00	
			10.10000	26.000		262.60
0040	612-00003	DELINEATOR (TYPE III)	28.000	28.000		
			EACH	0.000	0.00	
			24.60000	28.000		688.80
0045	614-80387	*RUMBLE STRIP (GRINDING)	10,631.000	10,631.000		
			LF	0.000	0.00	
			0.78000	10,631.000		8,292.18
0050	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			15,970.00000	1.000		15,970.00
0055	627-00005	*EPOXY PAVEMENT MARKING	201.000	201.000		
			GAL	0.000	0.00	
			87.30000	201.000		17,547.30

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CAT NO0200 ROADWAY						
0060	630-00001	*PILOT CAR OPERATION	270.000	97.000		
			HOUR	0.000	0.00	
			30.80000	97.000		2,987.60
0065	630-00007	*TRAFFIC CONTROL INSPECTION	10.000	6.000		
			DAY	0.000	0.00	
			55.00000	6.000		330.00
0070	630-00013	*TRAFFIC CONTROL MANAGEMENT INCLUDES FLAGGING	30.000	17.000		
			DAY	0.000	0.00	
			687.50000	17.000		11,687.50
0075	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	4.000	3.000		
			EACH	0.000	0.00	
			11.00000	3.000		33.00
0080	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	18.000	18.000		
			EACH	0.000	0.00	
			16.50000	18.000		297.00
0085	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	40.000	40.000		
			SF	0.000	0.00	
			4.40000	40.000		176.00
0090	630-80380	*TRAFFIC CONE	80.000	80.000		
			EACH	0.000	0.00	
			4.40000	80.000		352.00
0095	630-80520	*MOBILE PAVEMENT MARKING ZONE	1.000	1.000		
			DAY	0.000	0.00	
			2,200.00000	1.000		2,200.00
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
2007	506-00206	RIPRAP (6 INCH) RIPRAP INSTALLATION AT MP 264.92	20.000	20.000		
			CY	0.000	0.00	
			150.00000	20.000		3,000.00
			CAT 0200	CURRENT AMT \$	331,876.12 \$	0.00 \$ 296,922.97
CAT NO0400 CONSTRUCTION ENGINEERING						
0125	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			175.00000	1.000		175.00
			CAT 0400	CURRENT AMT \$	175.00 \$	0.00 \$ 175.00
PROJECT TOTAL			CURRENT AMT \$	332,051.12 \$	0.00 \$	297,097.97