

ESTIMATE SUMMARY

CONTID: C16949 ESTIMATE NO: 0001 PROG SPEC YR: 2005  
 PCN: 16949-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 5.0 DAYS TIME ALLOW: 26 WORK DAYS  
 Region 1 Guardrail Installation Project PERCENT TIME: 19.23 ORIG TIME ALLOW: 20 WORK DAYS

PROJECT NO: SHE R100-162  
 Region 1 Guardrail Installation Project

NAME OF ROAD:

PROJECT COUNTIES: DOUGLAS, REGION 1 SUMMIT  
 JEFFERSON, REGION 1 OTHERS

CONTRACTOR:

ADARAND CONSTRUCTORS INCORPORATED PAY PERIOD ENDING 03/31/2009 DATE TIME STARTED 01/27/2009  
 2720 E. Las Vegas St. DATE LET 01/08/2009 DATE WORK BEGAN 03/16/2009  
 Suite 200 DATE AWARDED 01/13/2009 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 01/26/2009 DATE ACCEPTED  
 Colorado Springs CO 80906 719/390-4000 DATE NOTICE TO PROCEED 01/27/2009

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$	172,130.02 PARTICIPATING	\$ 68,846.88	\$ 68,846.88
AWARD PROJECT AMT: \$	150,071.74 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	40.00% TOTAL EARNINGS	68,846.88	68,846.88
FUNDS AVAILABLE: \$	103,283.14 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	68,846.88	68,846.88
TOTAL CLAIMS: \$	0.00 RETAINAGE	-1,821.05	-1,821.05
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	67,025.83	67,025.83
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	67,025.83	67,025.83
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 67,025.83

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16949  
 PCN: 16949-BID  
 PROJECT: SHE R100-162

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 04/01/2009

13:25:20

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0200 ROADWAY						
0005	202-01300	REMOVAL OF END ANCHORAGE	1.000 EACH 132.50000	0.000 1.000 1.000	132.50	132.50
0010	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	200.000 TON 167.20000	0.000 0.000 0.000	0.00	0.00
0015	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	4,601.000 LF 13.52000	0.000 3,188.000 3,188.000	43,101.76	43,101.76
0020	606-01340	END ANCHORAGE TYPE 3D	2.000 EACH 640.00000	0.000 1.000 1.000	640.00	640.00
0025	606-02003	END ANCHORAGE (NONFLARED)	1.000 EACH 2,565.00000	0.000 1.000 1.000	2,565.00	2,565.00
0030	606-02005	END ANCHORAGE (FLARED)	4.000 EACH 2,210.00000	0.000 3.000 3.000	6,630.00	6,630.00
0035	626-00000	*MOBILIZATION	1.000 L S 14,265.00000	0.000 0.571 0.571	8,145.32	8,145.32
0040	630-00000	*FLAGGING	50.000 HOUR 18.30000	0.000 6.000 6.000	109.80	109.80
0045	630-00012	*TRAFFIC CONTROL MANAGEMENT	19.000 DAY 516.00000	0.000 6.000 6.000	3,096.00	3,096.00
0050	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	5.000 EACH 43.00000	0.000 1.000 1.000	43.00	43.00
0055	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	8.000 EACH 43.00000	0.000 3.500 3.500	150.50	150.50

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CAT NO0200 ROADWAY						
0060	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	13.000	0.000		
			EACH	6.500	383.50	
			59.00000	6.500		383.50
0065	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.000		
			EACH	0.500	202.50	
			405.00000	0.500		202.50
0070	630-80380	*TRAFFIC CONE	150.000	0.000		
			EACH	75.000	405.00	
			5.40000	75.000		405.00
0075	630-85041	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR)	12.000	0.000		
			DAY	1.500	750.00	
			500.00000	1.500		750.00
0080	700-70010	F/A MINOR CONTRACT REVISIONS	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0085	700-70011	F/A PARTNERING	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0090	700-70016	F/A FUEL COST ADJUSTMENT	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0095	700-70022	F/A OJT COLORADO TRAINING PROGRAM	150.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0100	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0105	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0110	208-00002	*EROSION LOG (12 INCH)	560.000	0.000		
			LF	560.000	2,492.00	
			4.45000	560.000		2,492.00

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CAT NO0200 ROADWAY						
0115	208-00103	*REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	0.000	0.000		
			HOUR	0.000	0.00	
			29.00000	0.000		0.00
0120	208-00105	*REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	0.000	0.000		
			HOUR	0.000	0.00	
			40.00000	0.000		0.00
0125	212-00006	*SEEDING (NATIVE)	0.000	0.000		
			ACRE	0.000	0.00	
			1,725.00000	0.000		0.00
0130	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	0.000	0.000		
			SY	0.000	0.00	
			1.90000	0.000		0.00
0135	900-00014	*ADDED ITEM (LUMP SUM)/ MOBILIZATION - EROSION CONTROL	0.000	0.000		
			L S	0.000	0.00	
			2,415.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	172,130.02	\$ 68,846.88
			PROJECT TOTAL	CURRENT AMT \$	172,130.02	\$ 68,846.88