

ESTIMATE SUMMARY

CONTID: C16949 ESTIMATE NO: 0003 PROG SPEC YR: 2005
 PCN: 16949-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 17.0 DAYS TIME ALLOW: 26 WORK DAYS
 Region 1 Guardrail Installation Project PERCENT TIME: 65.38 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	06/30/2009	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	05/19/2009
	DATE CONTRACT EXECUTED	01/26/2009	DATE ACCEPTED	05/19/2009
Colorado Springs CO 80906 719/390-4000	DATE NOTICE TO PROCEED	01/27/2009		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 170,073.34 PARTICIPATING	\$ 169,323.35	\$ 2,556.57
AWARD PROJECT AMT:	\$ 150,071.74 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	99.56% TOTAL EARNINGS	169,323.35	2,556.57
FUNDS AVAILABLE:	\$ 749.99 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	169,323.35	2,556.57
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,251.08	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	167,072.27	2,556.57
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	167,072.27	2,556.57
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 2,556.57

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 07/01/2009

07:35:38

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	202-01300	REMOVAL OF END ANCHORAGE	1.000 EACH 132.50000	1.000 0.000 1.000	0.00	132.50
0010	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	284.400 TON 167.20000	284.400 0.000 284.400	0.00	47,551.68
0015	606-00301	GUARDRAIL TYPE 3 (6-3 POST SPACING)	4,488.000 LF 13.52000	4,488.000 0.000 4,488.000	0.00	60,677.76
0020	606-01340	END ANCHORAGE TYPE 3D	2.000 EACH 640.00000	2.000 0.000 2.000	0.00	1,280.00
0025	606-02003	END ANCHORAGE (NONFLARED)	1.000 EACH 2,565.00000	1.000 0.000 1.000	0.00	2,565.00
0030	606-02005	END ANCHORAGE (FLARED)	4.000 EACH 2,210.00000	4.000 0.000 4.000	0.00	8,840.00
0035	626-00000	*MOBILIZATION	1.000 L S 14,265.00000	0.952 0.048 1.000	684.72	14,265.00
0040	630-00000	*FLAGGING	22.000 HOUR 18.30000	22.000 0.000 22.000	0.00	402.60
0045	630-00012	*TRAFFIC CONTROL MANAGEMENT	17.000 DAY 516.00000	17.000 0.000 17.000	0.00	8,772.00
0050	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	3.000 EACH 43.00000	2.700 0.300 3.000	12.90	129.00
0055	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	9.000 EACH 43.00000	8.100 0.900 9.000	38.70	387.00

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CAT NO0200 ROADWAY						
0060	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	16.000	14.400		
			EACH	1.600	94.40	
			59.00000	16.000		944.00
0065	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	0.900		
			EACH	0.100	40.50	
			405.00000	1.000		405.00
0070	630-80380	*TRAFFIC CONE	150.000	135.000		
			EACH	15.000	81.00	
			5.40000	150.000		810.00
0075	630-85041	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR)	12.500	9.500		
			DAY	1.500	750.00	
			500.00000	11.000		5,500.00
0080	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0085	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0090	700-70016	F/A FUEL COST ADJUSTMENT	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0095	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0100	700-70028	F/A ESB PROGRAM	0.000	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)	1,980.000	1,980.000		
			LF	0.000	0.00	
			4.45000	1,980.000		8,811.00

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CAT NO0200 ROADWAY							
0115	208-00103	*REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	4.000	4.000			
			HOUR	0.000	0.00		
			29.00000	4.000		116.00	
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)	0.410	0.410			
			ACRE	0.000	0.00		
			1,725.00000	0.410		707.25	
0130	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	1,978.000	1,978.000			
			SY	0.000	0.00		
			1.90000	1,978.000		3,758.20	
0135	900-00014	*ADDED ITEM (LUMP SUM)/ MOBILIZATION - EROSION CONTROL	1.000	1.000			
			L S	0.000	0.00		
			2,415.00000	1.000		2,415.00	
0140	900-00014	ADDED ITEM (LUMP SUM)/ CULVERT & SINKHOLE REPAIR	1.000	0.000			
			L S	1.000	854.35		
			854.35000	1.000		854.35	
			CAT 0200	CURRENT AMT \$	170,073.34 \$	2,556.57 \$	169,323.34
			PROJECT TOTAL	CURRENT AMT \$	170,073.34 \$	2,556.57 \$	169,323.34