

ESTIMATE SUMMARY

CONTID: C16949

ESTIMATE NO: 0004 FINL

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

08/26/2009

DATE TIME STARTED 01/27/2009

2720 E. Las Vegas St., Ste. 200

DATE LET

01/08/2009

DATE WORK BEGAN 03/16/2009

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

PAYMENT DUE \$ 2,251.08

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

ESTIMATE RUN 08/26/2009

14:41:29

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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3
 ESTIMATE RUN 08/26/2009
 14:41:29

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						
0060	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	16.000	16.000		
			EACH	0.000	0.00	
			59.00000	16.000		944.00
0065	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	1.000	1.000		
			EACH	0.000	0.00	
			405.00000	1.000		405.00
0070	630-80380	*TRAFFIC CONE	150.000	150.000		
			EACH	0.000	0.00	
			5.40000	150.000		810.00
0075	630-85041	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR)	12.500	11.000		
			DAY	0.000	0.00	
			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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4
 ESTIMATE RUN 08/26/2009
 14:41:29

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							
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	1.000			
			L S	0.000	0.00		
			854.35000	1.000		854.35	
			CAT 0200	CURRENT AMT \$	170,073.34 \$	0.00 \$	169,323.34
			PROJECT TOTAL	CURRENT AMT \$	170,073.34 \$	0.00 \$	169,323.34