

ESTIMATE SUMMARY

CONTID: C18031

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 18031-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 7.0 DAYS

TIME ALLOW:

35 WORK DAYS

I25 GUARDRAIL BETWEEN MP 71 AN

PERCENT TIME: 20.00

ORIG TIME ALLOW:

35 WORK DAYS

PROJECT NO: IM025A-012

I25 GUARDRAIL BETWEEN MP 71 AN

NAME OF ROAD: 025A

PROJECT COUNTIES: PUEBLO

CONTRACTOR:

ADARAND CONSTRUCTORS INCORPORATED

PAY PERIOD ENDING

08/02/2011

DATE TIME STARTED

07/25/2011

2720 E. Las Vegas St., Ste. 200

DATE LET

03/10/2011

DATE WORK BEGAN

07/25/2011

DATE AWARDED

03/16/2011

DATE TIME STOPPED

DATE CONTRACT EXECUTED

03/30/2011

DATE ACCEPTED

Colorado Springs

CO 80906

719/390-4000

DATE NOTICE TO PROCEED

07/25/2011

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 515,024.90 PARTICIPATING	\$ 99,049.55	\$ 99,049.55
AWARD PROJECT AMT:	\$ 454,592.90 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	19.23% TOTAL EARNINGS	99,049.55	99,049.55
FUNDS AVAILABLE:	\$ 415,975.35 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	99,049.55	99,049.55
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-2,643.29	-2,643.29
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	96,406.26	96,406.26
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	96,406.26	96,406.26
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 96,406.26

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 18031-BID
 PROJECT: IM025A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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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	40.000	0.000		
			EACH	35.000	274.75	
				7.85000		274.75
0010	202-01130	Removal of Guardrail Type 3	250.000	0.000		
			LF	0.000	0.00	
				2.95000		0.00
0015	202-01300	Removal of End Anchorage	4.000	0.000		
			EACH	0.000	0.00	
				215.00000		0.00
0020	208-00034	*Gravel Bag	180.000	0.000		
			LF	180.000	792.00	
				4.40000		792.00
0025	212-00006	*Seeding (Native)	0.800	0.000		
			ACRE	0.000	0.00	
				1,430.00000		0.00
0030	213-00012	*Spray-on Mulch Blanket	0.800	0.000		
			ACRE	0.000	0.00	
				4,070.00000		0.00
0035	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	713.000	0.000		
			TON	678.930	75,700.70	
				111.50000		75,700.70
0040	606-00301	Guardrail Type 3 (6-3 Post Spacing)	450.000	0.000		
			LF	0.000	0.00	
				14.78000		0.00
0045	606-00350	Guardrail Type 3 (Double) (6-3 Post Spacing)	13,050.000	0.000		
			LF	0.000	0.00	
				19.80000		0.00
0050	606-01340	End Anchorage Type 3D	2.000	0.000		
			EACH	0.000	0.00	
				575.00000		0.00
0055	606-01460	Median Terminal	7.000	0.000		
			EACH	0.000	0.00	
				2,835.00000		0.00

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CAT NO0200 ROADWAY						
0060	606-02003	End Anchorage (Nonflared)	2.000	0.000		
			EACH	0.000	0.00	
			1,715.00000	0.000		0.00
0065	606-20010	Tensioned Cable Barrier	390.000	0.000		
			LF	0.000	0.00	
			13.55000	0.000		0.00
0070	606-21010	End Anchorage (Tensioned Cable Barrier)	2.000	0.000		
			EACH	0.000	0.00	
			5,600.00000	0.000		0.00
0075	612-00001	Delineator (Type I)	30.000	0.000		
			EACH	0.000	0.00	
			24.70000	0.000		0.00
0080	612-00003	Delineator (Type III)	20.000	0.000		
			EACH	0.000	0.00	
			26.25000	0.000		0.00
0085	626-00000	*Mobilization	1.000	0.000		
			L S	0.500	10,940.00	
			21,880.00000	0.500		10,940.00
0090	627-00005	*Epoxy Pavement Marking	46.000	0.000		
			GAL	0.000	0.00	
			68.20000	0.000		0.00
0095	630-00007	*Traffic Control Inspection	14.000	0.000		
			DAY	0.000	0.00	
			93.50000	0.000		0.00
0100	630-00012	*Traffic Control Management	35.000	0.000		
			DAY	5.000	2,200.00	
			440.00000	5.000		2,200.00
0105	630-80341	*Construction Traffic Sign (Panel Size A)	16.000	0.000		
			EACH	8.000	440.00	
			55.00000	8.000		440.00
0110	630-80342	*Construction Traffic Sign (Panel Size B)	40.000	0.000		
			EACH	20.000	1,210.00	
			60.50000	20.000		1,210.00

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CAT NO0200 ROADWAY						
0115	630-80344	*Construction Traffic Sign (Special)	72.000	0.000		
			SF	36.000	534.60	
			14.85000	36.000		534.60
0120	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	1.000	440.00	
			440.00000	1.000		440.00
0125	630-80380	*Traffic Cone	220.000	0.000		
			EACH	85.000	467.50	
			5.50000	85.000		467.50
0130	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	0.000		
			EACH	1.000	6,050.00	
			6,050.00000	1.000		6,050.00
0135	700-70010	F/A Minor Contract Revisions	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0140	700-70011	F/A Partnering	100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0145	700-70016	F/A Fuel Cost Adjustment	100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0150	700-70022	F/A OJT Colorado Training Program	100.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0155	700-70028	F/A ESB Program	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CAT 0200 CURRENT AMT \$ 514,404.90 \$ 99,049.55 \$ 99,049.55

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0165	620-00020	Sanitary Facility	1.000	0.000		
			EACH	0.000	0.00	
			620.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	620.00 \$	0.00 \$
			PROJECT TOTAL	CURRENT AMT \$	515,024.90 \$	99,049.55 \$
					99,049.55 \$	99,049.55