

ESTIMATE SUMMARY

CONTID: C18031

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 18031-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 34.5 DAYS

TIME ALLOW:

35 WORK DAYS

I25 GUARDRAIL BETWEEN MP 71 AN

PERCENT TIME: 98.57

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 09/13/2011

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 09/14/2011

DATE CONTRACT EXECUTED 03/30/2011

DATE ACCEPTED 09/14/2011

Colorado Springs CO 80906 719/390-4000

DATE NOTICE TO PROCEED 07/25/2011

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 516,584.30 PARTICIPATING	\$ 447,360.00	\$ 348,310.45
AWARD PROJECT AMT:	\$ 454,592.90 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	86.60% TOTAL EARNINGS	447,360.00	348,310.45
FUNDS AVAILABLE:	\$ 69,224.30 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	447,360.00	348,310.45
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-6,818.89	-4,175.60
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	440,541.11	344,134.85
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	440,541.11	344,134.85
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 344,134.85

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18031  
 PCN: 18031-BID  
 PROJECT: IM025A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 10/13/2011

14:19:36

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	35.000		
			EACH	5.000	39.25	
			7.85000	40.000		314.00
0010	202-01130	Removal of Guardrail Type 3	500.000	0.000		
			LF	500.000	1,475.00	
			2.95000	500.000		1,475.00
0015	202-01300	Removal of End Anchorage	4.000	0.000		
			EACH	4.000	860.00	
			215.00000	4.000		860.00
0020	208-00034	*Gravel Bag	180.000	180.000		
			LF	0.000	0.00	
			4.40000	180.000		792.00
0025	212-00006	*Seeding (Native)	0.800	0.000		
			ACRE	0.800	1,144.00	
			1,430.00000	0.800		1,144.00
0030	213-00012	*Spray-on Mulch Blanket	0.800	0.000		
			ACRE	0.800	3,256.00	
			4,070.00000	0.800		3,256.00
0035	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	713.000	678.930		
			TON	0.000	0.00	
			111.50000	678.930		75,700.70
0040	606-00301	Guardrail Type 3 (6-3 Post Spacing)	455.000	0.000		
			LF	455.000	6,724.90	
			14.78000	455.000		6,724.90
0045	606-00350	Guardrail Type 3 (Double) (6-3 Post Spacing)	13,050.000	0.000		
			LF	12,945.000	256,311.00	
			19.80000	12,945.000		256,311.00
0050	606-01340	End Anchorage Type 3D	2.000	0.000		
			EACH	2.000	1,150.00	
			575.00000	2.000		1,150.00
0055	606-01460	Median Terminal	7.000	0.000		
			EACH	7.000	19,845.00	
			2,835.00000	7.000		19,845.00

CONTID: C18031  
 PCN: 18031-BID  
 PROJECT: IM025A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3  
 ESTIMATE RUN 10/13/2011  
 14:19:36

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	606-02003	End Anchorage (Nonflared)	2.000	0.000		
			EACH	2.000	3,430.00	
			1,715.00000	2.000		3,430.00
0065	606-20010	Tensioned Cable Barrier	390.000	0.000		
			LF	360.000	4,878.00	
			13.55000	360.000		4,878.00
0070	606-21010	End Anchorage (Tensioned Cable Barrier)	2.000	0.000		
			EACH	2.000	11,200.00	
			5,600.00000	2.000		11,200.00
0075	612-00001	Delineator (Type I)	30.000	0.000		
			EACH	30.000	741.00	
			24.70000	30.000		741.00
0080	612-00003	Delineator (Type III)	20.000	0.000		
			EACH	20.000	525.00	
			26.25000	20.000		525.00
0085	626-00000	*Mobilization	1.000	0.500		
			L S	0.500	10,940.00	
			21,880.00000	1.000		21,880.00
0090	627-00005	*Epoxy Pavement Marking	46.000	0.000		
			GAL	46.000	3,137.20	
			68.20000	46.000		3,137.20
0095	630-00007	*Traffic Control Inspection	22.000	0.000		
			DAY	22.000	2,057.00	
			93.50000	22.000		2,057.00
0100	630-00012	*Traffic Control Management	35.000	5.000		
			DAY	24.000	10,560.00	
			440.00000	29.000		12,760.00
0105	630-80341	*Construction Traffic Sign (Panel Size A)	16.000	8.000		
			EACH	8.000	440.00	
			55.00000	16.000		880.00
0110	630-80342	*Construction Traffic Sign (Panel Size B)	40.000	20.000		
			EACH	20.000	1,210.00	
			60.50000	40.000		2,420.00

CONTID: C18031  
 PCN: 18031-BID  
 PROJECT: IM025A-012

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 10/13/2011

ESTIMATE NO: 0002

14:19:36

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	630-80344	*Construction Traffic Sign (Special)	72.000	36.000		
			SF	36.000	534.60	
			14.85000	72.000		1,069.20
0120	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000		
			EACH	1.000	440.00	
			440.00000	2.000		880.00
0125	630-80380	*Traffic Cone	220.000	85.000		
			EACH	135.000	742.50	
			5.50000	220.000		1,210.00
0130	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	1.000		
			EACH	1.000	6,050.00	
			6,050.00000	2.000		12,100.00
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 \$ 515,964.30 \$ 347,690.45 \$ 446,740.00

