

ESTIMATE SUMMARY

 CONTID: C18042 ESTIMATE NO: 0008 PROG SPEC YR: 2005
 PCN: 18042-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 108.5 DAYS TIME ALLOW: 120 WORK DAYS
 REGION 6 GUARDRAIL: PERCENT TIME: 90.42 ORIG TIME ALLOW: 120 WORK DAYS

PROJECT NO: FSA R600-387
 REGION 6 GUARDRAIL
 NAME OF ROAD: 025A
 PROJECT COUNTIES: DENVER JEFFERSON, REGION 6
 ADAMS, REGION 6

CONTRACTOR: ADARAND CONSTRUCTORS INCORPORATED
 2720 E. Las Vegas St., Ste. 200
 Colorado Springs CO 80906 719-390-4000

PAY PERIOD ENDING	08/25/2012	DATE TIME STARTED	08/29/2011
DATE LET	06/16/2011	DATE WORK BEGAN	08/29/2011
DATE AWARDED	06/22/2011	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	07/12/2011	DATE ACCEPTED	
DATE NOTICE TO PROCEED	08/29/2011		

		CURRENT TOTAL	THIS ESTIMATE
		-----	-----
CURRENT PROJECT AMT:	\$ 2,071,520.29 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 2,005,984.16 NON-PARTICIPATING	1,261,183.44	111,281.53
PERCENT COMPLETE:	60.88% TOTAL EARNINGS	1,261,183.44	111,281.53
FUNDS AVAILABLE:	\$ 810,336.85 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,261,183.44	111,281.53
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-30,089.76	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,231,093.68	111,281.53
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,231,093.68	111,281.53
	OTHER ADJUSTMENTS	0.00	0.00
		-----	-----
		PAYMENT DUE	\$ 111,281.53

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18042
 PCN: 18042-BID
 PROJECT: FSA R600-387

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

ESTIMATE RUN 09/12/2012

07:13:48

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	201-00000	*Clearing and Grubbing	1.000	0.750		
			L S	0.000	0.00	
			15,750.00000	0.750		11,812.50
0010	202-00008	*Tree Trimming	16.000	0.000		
			HOOR	0.000	0.00	
			105.00000	0.000		0.00
0015	202-00200	*Removal of Sidewalk	115.000	115.000		
			SY	0.000	0.00	
			10.50000	115.000		1,207.50
0020	202-00201	*Removal of Curb	512.000	0.000		
			LF	0.000	0.00	
			4.20000	0.000		0.00
0025	202-00203	*Removal of Curb and Gutter	600.000	600.000		
			LF	0.000	0.00	
			4.75000	600.000		2,850.00
0030	202-00220	*Removal of Asphalt Mat	319.700	319.700		
			SY	0.000	0.00	
			7.35000	319.700		2,349.80
0035	202-00900	*Removal of Concrete Footing	1.000	0.000		
			EACH	0.000	0.00	
			7,350.00000	0.000		0.00
0040	202-01000	Removal of Fence	390.000	0.000		
			LF	0.000	0.00	
			4.20000	0.000		0.00
0045	202-01130	Removal of Guardrail Type 3	23,239.000	17,312.250		
			LF	1,393.750	2,996.56	
			2.15000	18,706.000		40,217.90
0050	202-01140	Removal of Guardrail Type 4	440.000	440.000		
			LF	0.000	0.00	
			4.27000	440.000		1,878.80
0055	202-01170	Removal of Guardrail Type 7	200.000	0.000		
			LF	0.000	0.00	
			6.36000	0.000		0.00

CONTID: C18042
 PCN: 18042-BID
 PROJECT: FSA R600-387

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 3
 ESTIMATE RUN 09/12/2012
 07:13:48

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	202-01300	Removal of End Anchorage	110.000	79.000		
			EACH	22.000	6,160.00	
			280.00000	101.000		28,280.00
0065	203-00060	*Embankment Material (Complete In Place)	5,819.000	2,801.540		
			CY	0.000	0.00	
			17.85000	2,801.540		50,007.49
0070	203-01500	*Blading	130.000	17.000		
			HOURL	0.000	0.00	
			140.00000	17.000		2,380.00
0075	203-01510	*Backhoe	130.000	0.000		
			HOURL	0.000	0.00	
			127.00000	0.000		0.00
0080	203-01597	Potholing	140.500	86.500		
			HOURL	54.000	7,830.00	
			145.00000	140.500		20,372.50
0085	203-01622	Sweeping (With Pickup Broom)	120.000	0.000		
			HOURL	0.000	0.00	
			89.25000	0.000		0.00
0090	208-00002	*Erosion Log (12 Inch)	9,530.000	610.000		
			LF	0.000	0.00	
			3.36000	610.000		2,049.60
0095	208-00020	*Silt Fence	209.000	0.000		
			LF	0.000	0.00	
			1.60000	0.000		0.00
0100	208-00034	*Gravel Bag	4,101.000	1,383.000		
			LF	0.000	0.00	
			4.75000	1,383.000		6,569.25
0105	208-00045	*Concrete Washout Structure	2.000	0.000		
			EACH	0.000	0.00	
			370.00000	0.000		0.00
0110	208-00070	*Vehicle Tracking Pad	58.000	7.000		
			EACH	0.000	0.00	
			735.00000	7.000		5,145.00

CONTID: C18042
 PCN: 18042-BID
 PROJECT: FSA R600-387

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 4
 ESTIMATE RUN 09/12/2012
 07:13:48

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)	53.000	2.000		
			42.00000	2.000	0.00	84.00
0120	208-00206	*Erosion Control Supervisor	120.000	81.000		
			231.00000	84.000	693.00	19,404.00
0125	210-00810	Reset Ground Sign	2.000	0.000		
			455.00000	0.000	0.00	0.00
0130	210-01200	Reset End Anchorage	6.000	5.000		
			885.00000	6.000	885.00	5,310.00
0135	212-00006	*Seeding (Native)	8.300	6.710		
			450.00000	6.710	0.00	3,019.50
0140	212-00032	*Soil Conditioning	8.300	6.710		
			3,435.00000	6.710	0.00	23,048.85
0145	213-00003	*Mulching (Weed Free)	8.300	6.710		
			815.00000	6.710	0.00	5,468.65
0150	213-00061	*Mulch Tackifier	830.000	671.000		
			2.10000	671.000	0.00	1,409.10
0155	216-00042	*Soil Retention Blanket (Biodegradable Straw/Coconut)	87.000	0.000		
			3.05000	0.000	0.00	0.00
0160	304-06000	*Aggregate Base Course (Class 6)	916.650	916.650		
			27.30000	916.650	0.00	25,024.55
0165	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	1,371.000	964.820		
			94.50000	1,080.780	10,958.22	102,133.71

CONTID: C18042
 PCN: 18042-BID
 PROJECT: FSA R600-387

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 5
 ESTIMATE RUN 09/12/2012
 07:13:48

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						
0170	606-00301	Guardrail Type 3 (6-3 Post Spacing)	29,089.000	20,443.300		
			LF	2,237.500	33,338.75	
			14.90000	22,680.800		337,943.92
0175	606-00350	Guardrail Type 3 (Double) (6-3 Post Spacing)	38.000	0.000		
			LF	0.000	0.00	
			27.27000	0.000		0.00
0180	606-00710	*Guardrail Type 7 (Style CA)	570.000	0.000		
			LF	0.000	0.00	
			44.10000	0.000		0.00
0185	606-01340	End Anchorage Type 3D	28.000	16.000		
			EACH	4.000	2,580.00	
			645.00000	20.000		12,900.00
0190	606-01370	Transition Type 3G	25.000	25.000		
			EACH	0.000	0.00	
			965.00000	25.000		24,125.00
0195	606-01380	Transition Type 3H	12.000	4.000		
			EACH	0.000	0.00	
			540.00000	4.000		2,160.00
0200	606-01390	End Anchorage Type 3K	3.000	1.000		
			EACH	1.000	815.00	
			815.00000	2.000		1,630.00
0205	606-01460	Median Terminal	48.000	32.000		
			EACH	7.000	20,125.00	
			2,875.00000	39.000		112,125.00
0210	606-02003	End Anchorage (Nonflared)	26.000	23.000		
			EACH	0.000	0.00	
			1,900.00000	23.000		43,700.00
0215	606-02005	End Anchorage (Flared)	32.000	13.000		
			EACH	12.000	16,200.00	
			1,350.00000	25.000		33,750.00
0220	606-20014	Tensioned Cable Barrier (TL-4)	4,465.000	4,411.000		
			LF	0.000	0.00	
			10.07000	4,411.000		44,418.77

CONTID: C18042
 PCN: 18042-BID
 PROJECT: FSA R600-387

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 6
 ESTIMATE RUN 09/12/2012
 07:13:48

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						
0225	606-21010	End Anchorage (Tensioned Cable Barrier)	10.000	8.000		
			EACH	0.000	0.00	
			2,650.00000	8.000		21,200.00
0230	607-53196	Fence Chain Link (96 Inch)	390.000	0.000		
			LF	0.000	0.00	
			55.00000	0.000		0.00
0235	608-00000	*Concrete Sidewalk	163.000	103.000		
			SY	0.000	0.00	
			31.50000	103.000		3,244.50
0240	609-21020	*Curb and Gutter Type 2 (Section II-B)	600.000	600.000		
			LF	0.000	0.00	
			13.65000	600.000		8,190.00
0245	609-24002	*Gutter Type 2 (2 Foot)	442.000	0.000		
			LF	0.000	0.00	
			16.80000	0.000		0.00
0250	609-60011	*Curb Type 6 (Section M)	674.000	0.000		
			LF	0.000	0.00	
			15.75000	0.000		0.00
0255	614-07000	Mask Sign Legend	0.000	0.000		
			EACH	0.000	0.00	
			750.00000	0.000		0.00
0260	614-85003	Impact Attenuator (Low Maintenance)	5.000	0.000		
			EACH	0.000	0.00	
			21,135.00000	0.000		0.00
0265	625-00000	*Construction Surveying	1.000	0.150		
			L S	0.000	0.00	
			19,505.00000	0.150		2,925.75
0270	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			109,950.00000	1.000		109,950.00
0275	627-00005	*Epoxy Pavement Marking	10.000	0.000		
			GAL	0.000	0.00	
			420.00000	0.000		0.00

CONTID: C18042
 PCN: 18042-BID
 PROJECT: FSA R600-387

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 7
 ESTIMATE RUN 09/12/2012
 07:13:48

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						
0280	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	10.000	0.000		
			GAL	0.000	0.00	
			210.00000	0.000		0.00
0285	630-00000	*Flagging	152.000	152.000		
			HOURL	0.000	0.00	
			21.00000	152.000		3,192.00
0290	630-00003	*Uniformed Traffic Control	8.000	0.000		
			HOURL	0.000	0.00	
			57.75000	0.000		0.00
0295	630-00005	*Uniformed Traffic Control (Vehicle)	0.000	0.000		
			HOURL	0.000	0.00	
			21.00000	0.000		0.00
0296	630-00006	Uniformed Traf Ctrl (Vehicle) UTC (Veh) Replacement Item Number	0.000	0.000		
			HOURL	0.000	0.00	
			21.00000	0.000		0.00
0300	630-00012	*Traffic Control Management	120.000	103.000		
			DAY	15.000	8,700.00	
			580.00000	118.000		68,440.00
0305	630-80001	*Flashing Beacon (Portable)	15.000	0.000		
			EACH	0.000	0.00	
			840.00000	0.000		0.00
0310	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	2.000		
			EACH	0.000	0.00	
			105.00000	2.000		210.00
0315	630-80341	*Construction Traffic Sign (Panel Size A)	20.000	7.500		
			EACH	0.000	0.00	
			63.00000	7.500		472.50
0320	630-80342	*Construction Traffic Sign (Panel Size B)	128.000	22.000		
			EACH	0.000	0.00	
			63.00000	22.000		1,386.00
0325	630-80343	*Construction Traffic Sign (Panel Size C)	28.000	4.000		
			EACH	0.000	0.00	
			63.00000	4.000		252.00

CONTID: C18042
 PCN: 18042-BID
 PROJECT: FSA R600-387

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 8
 ESTIMATE RUN 09/12/2012
 07:13:48

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						
0330	630-80355	*Portable Message Sign Panel	3.000	1.000		
			EACH	0.000	0.00	
			5,775.00000	1.000		5,775.00
0335	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	1.500		
			EACH	0.000	0.00	
			1,050.00000	1.500		1,575.00
0340	630-80360	*Drum Channelizing Device	125.000	4.000		
			EACH	0.000	0.00	
			21.00000	4.000		84.00
0345	630-80370	Concrete Barrier (Temporary)	500.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00
0350	630-80380	*Traffic Cone	275.000	137.500		
			EACH	0.000	0.00	
			5.25000	137.500		721.88
0355	630-80384	*Tubular Marker	40.000	0.000		
			EACH	0.000	0.00	
			10.50000	0.000		0.00
0360	630-85010	*Impact Attenuator (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			2,730.00000	0.000		0.00
0365	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	3.000	1.000		
			EACH	0.000	0.00	
			19,950.00000	1.000		19,950.00
0370	700-70010	F/A Minor Contract Revisions	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70011	F/A Partnering	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70016	F/A Fuel Cost Adjustment	1,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C18042
 PCN: 18042-BID
 PROJECT: FSA R600-387

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 9
 ESTIMATE RUN 09/12/2012
 07:13:48

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						
0385	700-70022	F/A OJT Colorado Training Program	525.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0390	700-70028	F/A ESB Program	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70380	F/A Erosion Control	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70034	F/A	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 2,017,453.61 \$	111,281.53 \$ 1,220,344.02
CAT NO0300 STRUCTURES						
0405	202-00425	Removal of Bridge Railing	426.000	388.000		
			LF	0.000	0.00	
			8.23000	388.000		3,193.24
0410	606-11010	Bridge Rail Type 10R	410.000	408.000		
			LF	0.000	0.00	
			92.27000	408.000		37,646.16
0415	606-11025	Bridge Rail Type 10H (Special)	38.000	0.000		
			LF	0.000	0.00	
			335.00000	0.000		0.00
			CAT 0300	CURRENT AMT	\$ 54,066.68 \$	0.00 \$ 40,839.40
PROJECT TOTAL			CURRENT AMT	\$ 2,071,520.29 \$	111,281.53 \$	1,261,183.42