

ESTIMATE SUMMARY

09:25:03

 CONTID: C19555 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 19555-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: SH72 GUARDRAIL REPLACEMENT
 TIME CHARGED: 26.0 DAYS TIME ALLOW: 60 WORK DAYS
 PERCENT TIME: 43.33 ORIG TIME ALLOW: 60 WORK DAYS

PROJECT NO: STA072A-034
 SH72 GUARDRAIL REPLACEMENT
 NAME OF ROAD: 072B
 PROJECT COUNTIES: BOULDER, REGION 4

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

PAY PERIOD ENDING	05/31/2014	DATE TIME STARTED	08/19/2013
DATE LET	07/18/2013	DATE WORK BEGAN	
DATE AWARDED	07/24/2013	DATE TIME STOPPED	06/06/2014
DATE CONTRACT EXECUTED	08/14/2013	DATE ACCEPTED	06/06/2014
DATE NOTICE TO PROCEED	08/19/2013		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 337,910.20 PARTICIPATING	\$ 206,032.95	\$ 206,032.95
AWARD PROJECT AMT:	\$ 320,971.75 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	60.97% TOTAL EARNINGS	206,032.95	206,032.95
FUNDS AVAILABLE:	\$ 131,877.25 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	206,032.95	206,032.95
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-4,814.58	-4,814.58
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	201,218.37	201,218.37
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	201,218.37	201,218.37
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 201,218.37

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	202-01130	Removal of Guardrail Type 3	5,475.000	0.000		
			LF	5,475.000	10,950.00	
			2.00000	5,475.000		10,950.00
0010	202-01300	Removal of End Anchorage	21.000	0.000		
			EACH	18.000	1,377.00	
			76.50000	18.000		1,377.00
0015	208-00035	Aggregate Bag	100.000	0.000		
			LF	0.000	0.00	
			9.35000	0.000		0.00
0020	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOUR	0.000	0.00	
			100.00000	0.000		0.00
0025	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOUR	0.000	0.00	
			165.00000	0.000		0.00
0030	208-00107	Removal of Trash	1.000	0.000		
			HOUR	1.000	100.00	
			100.00000	1.000		100.00
0035	606-00301	Guardrail Type 3 (6-3 Post Spacing)	7,200.500	0.000		
			LF	5,950.000	98,175.00	
			16.50000	5,950.000		98,175.00
0040	606-01385	Transition Type 3J	1.000	0.000		
			EACH	0.000	0.00	
			680.00000	0.000		0.00
0045	606-01390	End Anchorage Type 3K	4.000	0.000		
			EACH	3.000	3,045.00	
			1,015.00000	3.000		3,045.00
0050	606-02003	End Anchorage (Nonflared)	24.000	0.000		
			EACH	20.000	36,500.00	
			1,825.00000	20.000		36,500.00
0055	625-00000	Construction Surveying	0.000	0.000		
			L S	0.000	0.00	
			3,520.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	626-00000	*Mobilization	1.000	0.000		
			L S	1.000	35,250.00	
			35,250.00000	1.000		35,250.00
0065	626-01000	*Public Information Services	0.191	0.000		
			L S	0.191	945.45	
			4,950.00000	0.191		945.45
0070	630-00000	*Flagging	960.000	0.000		
			HOURL	212.000	4,664.00	
			22.00000	212.000		4,664.00
0075	630-00007	*Traffic Control Inspection	24.000	0.000		
			DAY	8.000	660.00	
			82.50000	8.000		660.00
0080	630-00012	*Traffic Control Management	60.000	0.000		
			DAY	12.000	6,600.00	
			550.00000	12.000		6,600.00
0085	630-80002	*Flashing Beacon (Solar)	0.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0090	630-80341	*Construction Traffic Sign (Panel Size A)	0.000	0.000		
			EACH	0.000	0.00	
			27.50000	0.000		0.00
0095	630-80342	*Construction Traffic Sign (Panel Size B)	42.000	0.000		
			EACH	16.000	880.00	
			55.00000	16.000		880.00
0100	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	2.000	3,300.00	
			1,650.00000	2.000		3,300.00
0105	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	0.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0110	630-80380	*Traffic Cone	230.000	0.000		
			EACH	143.000	786.50	
			5.50000	143.000		786.50

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CAT NO0200 ROADWAY						
0115	700-70010	F/A Minor Contract Revisions	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0120	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0125	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	335,110.20 \$	203,232.95 \$
						203,232.95
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0130	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	2,800.00	
			2,800.00000	1.000		2,800.00
			CAT 0400	CURRENT AMT \$	2,800.00 \$	2,800.00 \$
						2,800.00
PROJECT TOTAL			CURRENT AMT \$	337,910.20 \$	206,032.95 \$	206,032.95