

ESTIMATE SUMMARY

09:31:44

 CONTID: C19555 ESTIMATE NO: 0002 FINL SPEC YR: 2005
 PCN: 19555-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: SH72 GUARDRAIL REPLACEMENT
 TIME CHARGED: 30.0 DAYS TIME ALLOW: 60 WORK DAYS
 PERCENT TIME: 50.00 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	07/22/2014	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:	\$ 240,840.32 PARTICIPATING	\$ 240,840.32	\$ 34,807.37
AWARD PROJECT AMT:	\$ 320,971.75 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	240,840.32	34,807.37
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	240,840.32	34,807.37
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	4,814.58
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	240,840.32	39,621.95
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	240,840.32	39,621.95
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 39,621.95

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 07/22/2014
 09:31:44

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	5,475.000		
			LF	0.000	0.00	
			2.00000	5,475.000		10,950.00
0010	202-01300	Removal of End Anchorage	21.000	18.000		
			EACH	3.000	229.50	
			76.50000	21.000		1,606.50
0015	208-00035	Aggregate Bag deleted fm 105	0.000	0.000		
			LF	0.000	0.00	
			9.35000	0.000		0.00
0020	208-00103	Removal and Disposal of Sediment (Labor) deleted fm 105	0.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0025	208-00106	Sweeping (Sediment Removal) deleted fm 105	0.000	0.000		
			HOURL	0.000	0.00	
			165.00000	0.000		0.00
0030	208-00107	Removal of Trash	1.000	1.000		
			HOURL	0.000	0.00	
			100.00000	1.000		100.00
0035	606-00301	Guardrail Type 3 (6-3 Post Spacing)	7,212.500	5,950.000		
			LF	1,262.500	20,831.25	
			16.50000	7,212.500		119,006.25
0040	606-01385	Transition Type 3J	1.000	0.000		
			EACH	1.000	680.00	
			680.00000	1.000		680.00
0045	606-01390	End Anchorage Type 3K	4.000	3.000		
			EACH	1.000	1,015.00	
			1,015.00000	4.000		4,060.00
0050	606-02003	End Anchorage (Nonflared)	23.000	20.000		
			EACH	3.000	5,475.00	
			1,825.00000	23.000		41,975.00
0055	625-00000	Construction Surveying deleted fm 105	0.000	0.000		
			L S	0.000	0.00	
			3,520.00000	0.000		0.00

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Page 3
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CAT NO0200 ROADWAY						
0060	626-00000	*Mobilization	1.000	1.000		
		L S		0.000	0.00	
			35,250.00000	1.000		35,250.00
0065	626-01000	*Public Information Services	0.191	0.191		
		L S		0.000	0.00	
			4,950.00000	0.191		945.45
0070	630-00000	*Flagging	283.000	212.000		
		HOURL		71.000	1,562.00	
			22.00000	283.000		6,226.00
0075	630-00007	*Traffic Control Inspection	9.000	8.000		
		DAY		1.000	82.50	
			82.50000	9.000		742.50
0080	630-00012	*Traffic Control Management	16.000	12.000		
		DAY		4.000	2,200.00	
			550.00000	16.000		8,800.00
0085	630-80002	*Flashing Beacon (Solar) deleted fm 105	0.000	0.000		
		EACH		0.000	0.00	
			550.00000	0.000		0.00
0090	630-80341	*Construction Traffic Sign (Panel Size A) deleted fm 105	0.000	0.000		
		EACH		0.000	0.00	
			27.50000	0.000		0.00
0095	630-80342	*Construction Traffic Sign (Panel Size B)	16.000	16.000		
		EACH		0.000	0.00	
			55.00000	16.000		880.00
0100	630-80355	*Portable Message Sign Panel	2.000	2.000		
		EACH		0.000	0.00	
			1,650.00000	2.000		3,300.00
0105	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type) deleted fm 105	0.000	0.000		
		EACH		0.000	0.00	
			550.00000	0.000		0.00
0110	630-80380	*Traffic Cone	143.000	143.000		
		EACH		0.000	0.00	
			5.50000	143.000		786.50

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Page 4
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CAT NO0200 ROADWAY							
0115	700-70010	F/A Minor Contract Revisions	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0120	700-70011	F/A Partnering	0.000	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	
0132	900-00014	Added Item (Lump Sum)/ Portable Message Sign Panel - MCR	1.000	0.000			
			L S	1.000	2,732.12		
			2,732.12000	1.000		2,732.12	
			CAT 0200	CURRENT AMT \$	238,040.32 \$	34,807.37 \$	238,040.32
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0130	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			2,800.00000	1.000		2,800.00	
			CAT 0400	CURRENT AMT \$	2,800.00 \$	0.00 \$	2,800.00
PROJECT TOTAL			CURRENT AMT \$	240,840.32 \$	34,807.37 \$	240,840.32	