

ESTIMATE SUMMARY

CONTID: C20788R

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 20788R-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 37.0 DAYS

TIME ALLOW:

95 WORK DAYS

REGION 2 GUARDRAIL PROJ (I-25,SH 115)

PERCENT TIME: 38.95

ORIG TIME ALLOW:

95 WORK DAYS

PROJECT NO: STM115A-017

REGION 2 GUARDRAIL PROJECT (I-25, SH 115)

NAME OF ROAD:

PROJECT COUNTIES: EL PASO

FREMONT

CONTRACTOR:

ADARAND CONSTRUCTORS INCORPORATED

PAY PERIOD ENDING 01/10/2017

DATE TIME STARTED 09/22/2016

2720 E. Las Vegas St., Ste. 200

DATE LET 08/11/2016

DATE WORK BEGAN 10/25/2016

DATE AWARDED 08/23/2016

DATE TIME STOPPED

DATE CONTRACT EXECUTED 09/22/2016

DATE ACCEPTED

Colorado Springs CO 80906 (719)390-4000

DATE NOTICE TO PROCEED 09/22/2016

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,315,530.46 PARTICIPATING	\$ 357,004.72	\$ 113,817.48
AWARD PROJECT AMT: \$ 1,211,228.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 27.14% TOTAL EARNINGS	357,004.72	113,817.48
FUNDS AVAILABLE: \$ 958,525.74 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	357,004.72
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-9,560.03	-3,222.84
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	347,444.69
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	347,444.69
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 110,594.64

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20788R
 PCN: 20788R-BID
 PROJECT: STM115A-017

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 01/10/2017
 09:52:23

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	85.000	10.000		
			EACH	0.000	0.00	
			7.05000	10.000		70.50
0010	202-00220	*Removal of Asphalt Mat	901.800	633.800		
			SY	268.000	5,453.80	
			20.35000	901.800		18,351.63
0015	202-01130	Removal of Guardrail Type 3	1,446.000	0.000		
			LF	1,381.550	6,562.36	
			4.75000	1,381.550		6,562.36
0020	202-01300	Removal of End Anchorage	13.000	5.000		
			EACH	6.000	1,704.00	
			284.00000	11.000		3,124.00
0025	202-05026	*Sawing Asphalt Material (6 Inch)	4,119.000	3,574.000		
			LF	545.000	872.00	
			1.60000	4,119.000		6,590.40
0030	203-00060	*Embankment Material (Complete In Place)	1,528.000	0.000		
			CY	0.000	0.00	
			55.00000	0.000		0.00
0031	203-00060	Emb Matl (CIP) Embankmental Material (CIP) Added CMO 2	46.680	46.680		
			CY	0.000	0.00	
			81.95000	46.680		3,825.43
0035	203-01500	*Blading	60.000	0.000		
			HOURL	0.000	0.00	
			132.00000	0.000		0.00
0040	203-01597	Potholing	20.000	0.000		
			HOURL	0.000	0.00	
			275.00000	0.000		0.00
0045	207-00205	*Topsoil	100.000	0.000		
			CY	0.000	0.00	
			66.00000	0.000		0.00
0050	208-00002	*Erosion Log Type 1 (12 Inch)	2,272.000	1,332.000		
			LF	940.000	8,037.00	
			8.55000	2,272.000		19,425.60

CONTID: C20788R
 PCN: 20788R-BID
 PROJECT: STM115A-017

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 01/10/2017
 09:52:23

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						
0055	208-00020	*Silt Fence	100.000	0.000		
			LF	0.000	0.00	
			30.40000	0.000		0.00
0060	208-00045	Concrete Washout Structure	2.000	0.000		
			EACH	1.000	1,875.00	
			1,875.00000	1.000		1,875.00
0065	208-00070	*Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
			5,775.00000	0.000		0.00
0070	208-00103	Removal and Disposal of Sediment (Labor)	80.000	0.000		
			HOUR	0.000	0.00	
			69.50000	0.000		0.00
0075	208-00105	Removal and Disposal of Sediment (Equipment)	80.000	0.000		
			HOUR	0.000	0.00	
			165.00000	0.000		0.00
0080	208-00106	Sweeping (Sediment Removal)	80.000	0.000		
			HOUR	0.000	0.00	
			220.00000	0.000		0.00
0085	208-00107	Removal of Trash	80.000	13.000		
			HOUR	0.000	0.00	
			143.00000	13.000		1,859.00
0090	208-00207	*Erosion Control Management	95.000	7.000		
			DAY	5.000	3,135.00	
			627.00000	12.000		7,524.00
0095	212-00006	*Seeding (Native)	9.000	0.000		
			ACRE	0.000	0.00	
			1,782.00000	0.000		0.00
0100	212-00032	*Soil Conditioning	9.000	0.000		
			ACRE	0.000	0.00	
			3,487.00000	0.000		0.00
0105	213-00004	*Mulching (Weed Free Straw)	9.000	0.000		
			ACRE	0.000	0.00	
			1,595.00000	0.000		0.00

CONTID: C20788R
 PCN: 20788R-BID
 PROJECT: STM115A-017

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 01/10/2017
 09:52:23

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						
0110	213-00061	*Mulch Tackifier	900.000	0.000		
			LB	0.000	0.00	
			3.30000	0.000		0.00
0115	240-00010	*Removal of Nests	10.000	0.000		
			HOURL	0.000	0.00	
			304.50000	0.000		0.00
0120	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	263.000	197.150		
			TON	45.210	7,708.31	
			170.50000	242.360		41,322.38
0125	606-00301	Guardrail Type 3 (6-3 Post Spacing)	1,141.000	1,141.000		
			LF	0.000	0.00	
			17.90000	1,141.000		20,423.90
0126	606-00305	Gd rail Ty 3 (Spec) Guardrail Type 3 (12-6) Wall CMO 2	1,010.000	1,010.000		
			LF	0.000	0.00	
			12.27000	1,010.000		12,392.70
0130	606-00301	Guardrail Type 3 (6-3 Post Spacing) (MGS) 31"	3,742.000	1,525.000		
			LF	1,394.000	26,904.20	
			19.30000	2,919.000		56,336.70
0135	606-01340	End Anchorage Type 3D	4.000	0.000		
			EACH	3.000	2,763.00	
			921.00000	3.000		2,763.00
0140	606-01370	Transition Type 3G	3.000	0.000		
			EACH	3.000	4,602.00	
			1,534.00000	3.000		4,602.00
0145	606-01380	Transition Type 3H	3.000	0.000		
			EACH	3.000	2,676.00	
			892.00000	3.000		2,676.00
0150	606-02003	End Anchorage (Nonflared)	5.000	1.000		
			EACH	3.000	6,540.00	
			2,180.00000	4.000		8,720.00
0155	606-02005	End Anchorage (Flared)	1.000	1.000		
			EACH	-1.000	-2,200.00	
			2,200.00000	0.000		0.00

CONTID: C20788R
 PCN: 20788R-BID
 PROJECT: STM115A-017

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 01/10/2017
 09:52:23

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						
0160	606-20014	Tensioned Cable Barrier (TL-4)	36,498.000	0.000		
			LF	0.000	0.00	
			9.75000	0.000		0.00
0165	606-21010	End Anchorage (Tensioned Cable Barrier)	26.000	0.000		
			EACH	1.000	3,778.00	
			3,778.00000	1.000		3,778.00
0170	612-00001	Delineator (Type I)	151.000	0.000		
			EACH	0.000	0.00	
			23.45000	0.000		0.00
0175	612-00002	Delineator (Type II)	30.000	0.000		
			EACH	0.000	0.00	
			24.50000	0.000		0.00
0180	612-00003	Delineator (Type III)	14.000	0.000		
			EACH	0.000	0.00	
			35.00000	0.000		0.00
0185	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.830	6,409.26	
			7,722.00000	0.830		6,409.26
0190	626-00000	*Mobilization	1.000	0.500		
			L S	0.100	6,389.50	
			63,895.00000	0.600		38,337.00
0195	626-01104	*Public Information Services (Tier IV)	1.000	0.200		
			L S	0.200	1,130.80	
			5,654.00000	0.400		2,261.60
0200	627-00008	*Modified Epoxy Pavement Marking	10.000	0.000		
			GAL	0.000	0.00	
			489.50000	0.000		0.00
0205	630-00000	*Flagging	500.000	367.000		
			HOOR	0.000	0.00	
			22.00000	367.000		8,074.00
0210	630-00007	*Traffic Control Inspection	58.000	9.000		
			DAY	17.000	1,309.00	
			77.00000	26.000		2,002.00

CONTID: C20788R
 PCN: 20788R-BID
 PROJECT: STM115A-017

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 01/10/2017
 09:52:23

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						
0215	630-00012	*Traffic Control Management	95.000	19.000		
			DAY	12.000	7,590.00	
			632.50000	31.000		19,607.50
0220	630-80001	*Flashing Beacon (Portable)	4.000	2.000		
			EACH	0.000	0.00	
			412.50000	2.000		825.00
0225	630-80341	*Construction Traffic Sign (Panel Size A)	25.000	6.500		
			EACH	4.000	336.00	
			84.00000	10.500		882.00
0230	630-80342	*Construction Traffic Sign (Panel Size B)	49.000	15.500		
			EACH	7.500	712.50	
			95.00000	23.000		2,185.00
0235	630-80343	*Construction Traffic Sign (Panel Size C)	12.000	4.000		
			EACH	2.000	212.00	
			106.00000	6.000		636.00
0240	630-80348	*Construction Information Sign	6.000	2.000		
			EACH	0.000	0.00	
			150.00000	2.000		300.00
0245	630-80355	*Portable Message Sign Panel	5.000	2.000		
			EACH	0.500	2,220.00	
			4,440.00000	2.500		11,100.00
0250	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.500		
			EACH	0.500	660.00	
			1,320.00000	1.000		1,320.00
0255	630-80360	*Drum Channelizing Device	100.000	15.000		
			EACH	22.500	123.75	
			5.50000	37.500		206.25
0260	630-80380	*Traffic Cone 36"	165.000	50.000		
			EACH	32.500	357.50	
			11.00000	82.500		907.50
0265	630-85041	*Mobile Attenuator	110.000	5.000		
			DAY	19.000	5,956.50	
			313.50000	24.000		7,524.00

CONTID: C20788R
 PCN: 20788R-BID
 PROJECT: STM115A-017

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 01/10/2017
 09:52:23

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						
0270	700-70010	F/A Minor Contract Revisions	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70011	F/A Partnering	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0280	700-70016	F/A Fuel Cost Adjustment	6,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70021	F/A On-The-Job Trainee	640.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0290	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	\$ 1,283,325.46 \$	113,817.48 \$ 324,799.71
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0295	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			13,405.00000	1.000		13,405.00
0300	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			12,800.00000	1.000		12,800.00
0305	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			3,000.00000	2.000		6,000.00
			CAT 0400	CURRENT AMT	\$ 32,205.00 \$	0.00 \$ 32,205.00
PROJECT TOTAL			CURRENT AMT	\$ 1,315,530.46 \$	113,817.48 \$	357,004.71