

ESTIMATE SUMMARY

CONTID: C20788R

ESTIMATE NO: 0008 PROG

SPEC YR: 2005

PCN: 20788R-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 100.0 DAYS

TIME ALLOW:

100 WORK DAYS

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

PERCENT TIME: 100.00

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 07/20/2017

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 06/07/2017

DATE CONTRACT EXECUTED 09/22/2016

DATE ACCEPTED 06/07/2017

Colorado Springs CO 80906 (719)390-4000

DATE NOTICE TO PROCEED 09/22/2016

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 1,200,237.17	PARTICIPATING	\$ 1,150,237.18	\$ 16,391.41
AWARD PROJECT AMT:	\$ 1,211,228.50	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	95.83%	TOTAL EARNINGS	1,150,237.18	16,391.41
FUNDS AVAILABLE:	\$ 49,999.99	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,150,237.18	16,391.41
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-18,168.43	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,132,068.75	16,391.41
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,132,068.75	16,391.41
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 16,391.41

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 2
 ESTIMATE RUN 07/20/2017
 14:49:31

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	48.000	48.000		
			EACH	0.000	0.00	
			7.05000	48.000		338.40
0010	202-00220	*Removal of Asphalt Mat	1,124.000	1,124.000		
			SY	0.000	0.00	
			20.35000	1,124.000		22,873.40
0015	202-01130	Removal of Guardrail Type 3	1,432.000	1,432.000		
			LF	0.000	0.00	
			4.75000	1,432.000		6,802.00
0020	202-01300	Removal of End Anchorage	11.000	11.000		
			EACH	0.000	0.00	
			284.00000	11.000		3,124.00
0025	202-05026	*Sawing Asphalt Material (6 Inch)	4,119.000	4,119.000		
			LF	0.000	0.00	
			1.60000	4,119.000		6,590.40
0030	203-00060	*Embankment Material (Complete In Place)	124.000	124.000		
			CY	0.000	0.00	
			55.00000	124.000		6,820.00
0031	203-00060	Emb Matl (CIP) Embankmental Material (CIP) Added CMO 2	47.000	47.000		
			CY	0.000	0.00	
			81.95000	47.000		3,851.65
0035	203-01500	*Blading	0.000	0.000		
			HOOR	0.000	0.00	
			132.00000	0.000		0.00
0040	203-01597	Potholing	0.000	0.000		
			HOOR	0.000	0.00	
			275.00000	0.000		0.00
0045	207-00205	*Topsoil	0.000	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	2,272.000		
			LF	0.000	0.00	
			8.55000	2,272.000		19,425.60

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 3
 ESTIMATE RUN 07/20/2017
 14:49:31

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	0.000	0.000		
			LF	0.000	0.00	
			30.40000	0.000		0.00
0060	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,875.00000	1.000		1,875.00
0065	208-00070	*Vehicle Tracking Pad	5.000	4.000		
			EACH	1.000	5,775.00	
			5,775.00000	5.000		28,875.00
0070	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOUR	0.000	0.00	
			69.50000	0.000		0.00
0075	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOUR	0.000	0.00	
			165.00000	0.000		0.00
0080	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOUR	0.000	0.00	
			220.00000	0.000		0.00
0085	208-00107	Removal of Trash	23.000	23.000		
			HOUR	0.000	0.00	
			143.00000	23.000		3,289.00
0090	208-00207	*Erosion Control Management	36.000	36.000		
			DAY	0.000	0.00	
			627.00000	36.000		22,572.00
0095	212-00006	*Seeding (Native)	0.800	0.800		
			ACRE	0.000	0.00	
			1,782.00000	0.800		1,425.60
0100	212-00032	*Soil Conditioning	0.800	0.800		
			ACRE	0.000	0.00	
			3,487.00000	0.800		2,789.60
0105	213-00004	*Mulching (Weed Free Straw)	0.800	0.800		
			ACRE	0.000	0.00	
			1,595.00000	0.800		1,276.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 4
 ESTIMATE RUN 07/20/2017
 14:49:31

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	163.000	163.000		
			LB	0.000	0.00	
			3.30000	163.000		537.90
0115	240-00010	*Removal of Nests	0.000	0.000		
			HOURL	0.000	0.00	
			304.50000	0.000		0.00
0118	304-06008	ABC (CL 6) (Spec) (CMO 8)	672.000	672.000		
			CY	0.000	0.00	
			54.95000	672.000		36,926.40
0120	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	382.010	382.010		
			TON	0.000	0.00	
			170.50000	382.010		65,132.71
0123	601-01000	Conc CL B Concrete Class B (CMO 3)	7.020	7.020		
			CY	0.000	0.00	
			460.00000	7.020		3,229.20
0125	606-00301	Guardrail Type 3 (6-3 Post Spacing)	1,360.000	1,360.000		
			LF	0.000	0.00	
			17.90000	1,360.000		24,344.00
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"	3,719.000	3,719.000		
			LF	0.000	0.00	
			19.30000	3,719.000		71,776.70
0135	606-01340	End Anchorage Type 3D	8.000	8.000		
			EACH	0.000	0.00	
			921.00000	8.000		7,368.00
0140	606-01370	Transition Type 3G	3.000	3.000		
			EACH	0.000	0.00	
			1,534.00000	3.000		4,602.00
0145	606-01380	Transition Type 3H	3.000	3.000		
			EACH	0.000	0.00	
			892.00000	3.000		2,676.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 5
 ESTIMATE RUN 07/20/2017
 14:49:31

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						
0150	606-02003	End Anchorage (Nonflared)	5.000	5.000		
			EACH	0.000	0.00	
			2,180.00000	5.000		10,900.00
0155	606-02005	End Anchorage (Flared)	0.000	0.000		
			EACH	0.000	0.00	
			2,200.00000	0.000		0.00
0160	606-20014	Tensioned Cable Barrier (TL-4)	36,413.000	36,413.000		
			LF	0.000	0.00	
			9.75000	36,413.000		355,026.75
0165	606-21010	End Anchorage (Tensioned Cable Barrier)	28.000	28.000		
			EACH	0.000	0.00	
			3,778.00000	28.000		105,784.00
0170	612-00001	Delineator (Type I)	30.000	30.000		
			EACH	0.000	0.00	
			23.45000	30.000		703.50
0175	612-00002	Delineator (Type II)	19.000	19.000		
			EACH	0.000	0.00	
			24.50000	19.000		465.50
0180	612-00003	Delineator (Type III)	46.000	46.000		
			EACH	0.000	0.00	
			35.00000	46.000		1,610.00
0185	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			7,722.00000	1.000		7,722.00
0190	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			63,895.00000	1.000		63,895.00
0192	626-00100	Mobilization (w/o Autopay) (CMO 8)	1.000	1.000		
			L S	0.000	0.00	
			3,564.00000	1.000		3,564.00
0195	626-01104	*Public Information Services (Tier IV)	1.000	1.000		
			L S	0.000	0.00	
			5,654.00000	1.000		5,654.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 6
 ESTIMATE RUN 07/20/2017
 14:49:31

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						
0200	627-00008	*Modified Epoxy Pavement Marking	8.200	8.200		
			GAL	0.000	0.00	
			489.50000	8.200		4,013.90
0205	630-00000	*Flagging	416.000	416.000		
			HOOR	0.000	0.00	
			22.00000	416.000		9,152.00
0210	630-00007	*Traffic Control Inspection	101.000	101.000		
			DAY	0.000	0.00	
			77.00000	101.000		7,777.00
0215	630-00012	*Traffic Control Management	105.000	104.000		
			DAY	1.000	632.50	
			632.50000	105.000		66,412.50
0220	630-80001	*Flashing Beacon (Portable)	4.000	3.600		
			EACH	0.400	165.00	
			412.50000	4.000		1,650.00
0225	630-80341	*Construction Traffic Sign (Panel Size A)	21.000	18.900		
			EACH	2.100	176.40	
			84.00000	21.000		1,764.00
0230	630-80342	*Construction Traffic Sign (Panel Size B)	50.000	41.400		
			EACH	8.600	817.00	
			95.00000	50.000		4,750.00
0235	630-80343	*Construction Traffic Sign (Panel Size C)	12.000	10.800		
			EACH	1.200	127.20	
			106.00000	12.000		1,272.00
0240	630-80348	*Construction Information Sign	4.000	3.600		
			EACH	0.400	60.00	
			150.00000	4.000		600.00
0245	630-80355	*Portable Message Sign Panel	6.000	4.500		
			EACH	1.500	6,660.00	
			4,440.00000	6.000		26,640.00
0250	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.800		
			EACH	0.200	264.00	
			1,320.00000	2.000		2,640.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 7
 ESTIMATE RUN 07/20/2017
 14:49:31

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						
0255	630-80360	*Drum Channelizing Device	80.000	72.000		
			EACH	8.000	44.00	
			5.50000	80.000		440.00
0257	630-80367	Port Traf Speed Monitor Portable Traffic Speed Monitor (Digital)	2.000	1.800		
			EACH	0.200	1,474.00	
			7,370.00000	2.000		14,740.00
0260	630-80380	*Traffic Cone 36"	176.000	158.400		
			EACH	17.600	193.60	
			11.00000	176.000		1,936.00
0265	630-85041	*Mobile Attenuator	136.000	136.000		
			DAY	0.000	0.00	
			313.50000	136.000		42,636.00
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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0280	700-70016	F/A Fuel Cost Adjustment	67.310	64.600		
			F A	2.710	2.71	
			1.00000	67.310		67.31
0285	700-70021	F/A On-The-Job Trainee	0.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0291	900-00012	Added Item (Foot)/ Erosion Control Curb (CMO 4)	344.000	344.000		
			LF	0.000	0.00	
			6.50000	344.000		2,236.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 8
 ESTIMATE RUN 07/20/2017
 14:49:31

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						
0293	900-00006	Added Item (Dollar)/ Tail Ropes - Cable Barrier (CMO 5)	13,067.450	13,067.450		
		DOL		0.000	0.00	
			1.00000	13,067.450		13,067.45
			CAT 0200	CURRENT AMT \$ 1,168,032.17 \$	16,391.41 \$	1,118,032.17
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	\$ 1,200,237.17 \$	16,391.41 \$	1,150,237.17