

ESTIMATE SUMMARY

CONTID: C15007

ESTIMATE NO: 0005 PROG

SPEC YR: 2002

PCN: 15007-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:
I-70 East Resurfacing

TIME CHARGED: 36.0 DAYS
PERCENT TIME: 90.00

TIME ALLOW: 40 WORK DAYS
ORIG TIME ALLOW: 40 WORK DAYS

PROJECT NO: IM 0705-074
I-70 East Resurfacing
NAME OF ROAD: 070A
PROJECT COUNTIES: LINCOLN

KIT CARSON

CONTRACTOR:

SIMON CONTRACTORS
4819 S. INDUSTRIAL SERVICE RD.

PAY PERIOD ENDING	11/30/2005	DATE TIME STARTED	06/01/2005
DATE LET	11/18/2004	DATE WORK BEGAN	07/27/2005
DATE AWARDED	11/22/2004	DATE TIME STOPPED	09/27/2005
DATE CONTRACT EXECUTED	12/10/2004	DATE ACCEPTED	09/27/2005
DATE NOTICE TO PROCEED	06/01/2005		

CHEYENNE WY 82003 307-632-7900

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,371,044.35 PARTICIPATING	\$ 2,371,044.36	\$ 9,996.00
AWARD PROJECT AMT:	\$ 2,296,134.01 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	2,371,044.36	9,996.00
FUNDS AVAILABLE:	\$ -0.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,371,044.36	9,996.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-34,442.01	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,336,602.35	9,996.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,336,602.35	9,996.00
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 9,996.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 11/30/2005

14:54:36

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	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	263,575.000	263,575.000		
			SY	0.000	0.00	
			0.85000	263,575.000		224,038.75
0010	202-00495	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	1.000		
			L S	0.000	0.00	
			1,000.00000	1.000		1,000.00
0015	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,750.000	1,750.000		
			LF	0.000	0.00	
			3.20000	1,750.000		5,600.00
0020	202-01300	*REMOVAL OF END ANCHORAGE	20.000	20.000		
			EACH	0.000	0.00	
			168.00000	20.000		3,360.00
0025	250-00100	*ENVIRONMENTAL HEALTH AND SAFETY	0.000	0.000		
			L S	0.000	0.00	
			1,650.00000	0.000		0.00
0030	250-00110	*HEALTH AND SAFETY OFFICER	0.000	0.000		
			HOUR	0.000	0.00	
			58.00000	0.000		0.00
0035	250-00120	*MATERIAL SAMPLING AND DELIVERY	0.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0040	250-00210	*SOLID WASTE DISPOSAL	0.000	0.000		
			CY	0.000	0.00	
			50.00000	0.000		0.00
0045	250-00220	*HAZARDOUS WASTE DISPOSAL	0.000	0.000		
			CY	0.000	0.00	
			490.00000	0.000		0.00
0050	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	128.850	76.980		
			TON	51.870	2,593.50	
			50.00000	128.850		6,442.50
0055	403-34841	HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 64-22)	38,342.460	38,342.460		
			TON	0.000	0.00	
			40.50000	38,342.460		1,552,869.63

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CAT NO0200 ROADWAY						
0055		MATERIAL ALLOWANCE COARSE AGGREGATE		0.000		
			TON	0.000	0.00	
			4.17200	0.000		0.00
0055		MATERIAL ALLOWANCE CRUSHED FINES AGGREGATE		0.000		
			TON	0.000	0.00	
			6.06900	0.000		0.00
0055		MATERIAL ALLOWANCE SAND (AGGREGATE)		0.000		
			TON	0.000	0.00	
			1.58000	0.000		0.00
0060	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	12,754.000	12,754.000		
			GAL	0.000	0.00	
			1.10000	12,754.000		14,029.40
0065	420-00500	GEOTEXTILE (PAVING)	1,820.000	1,820.000		
			SY	0.000	0.00	
			1.50000	1,820.000		2,730.00
0070	518-01002	*BRIDGE EXPANSION DEVICE (0-2 INCH)	379.400	379.400		
			LF	0.000	0.00	
			91.00000	379.400		34,525.40
0075	601-03040	*CONCRETE CLASS D (BRIDGE)	2.400	2.400		
			CY	0.000	0.00	
			3,640.00000	2.400		8,736.00
0080	602-00020	*REINFORCING STEEL (EPOXY COATED)	212.000	212.000		
			LB	0.000	0.00	
			1.00000	212.000		212.00
0085	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	2,575.000	2,575.000		
			LF	0.000	0.00	
			16.50000	2,575.000		42,487.50
0090	606-01340	*END ANCHORAGE TYPE 3D	8.000	8.000		
			EACH	0.000	0.00	
			700.00000	8.000		5,600.00
0095	606-01370	*TRANSITION TYPE 3G	6.000	6.000		
			EACH	0.000	0.00	
			950.00000	6.000		5,700.00

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CAT NO0200 ROADWAY						
0100	606-02005	*END ANCHORAGE (FLARED)	14.000 EACH 1,325.00000	14.000 0.000 14.000	0.00 0.00	18,550.00
0105	614-80385	*RUMBLE STRIP	180,764.000 LF 0.11000	180,764.000 0.000 180,764.000	0.00 0.00	19,884.04
0110	626-00000	*MOBILIZATION	1.000 L S 115,500.00000	1.000 0.000 1.000	0.00 0.00	115,500.00
0115	627-00005	*EPOXY PAVEMENT MARKING	600.000 GAL 64.90000	600.000 0.000 600.000	0.00 0.00	38,940.00
0120	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	715.000 GAL 35.38000	715.000 0.000 715.000	0.00 0.00	25,296.70
0125	627-01003	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A) (INLAID)	7,100.000 SF 9.42000	7,100.000 0.000 7,100.000	0.00 0.00	66,882.00
0130	630-00000	FLAGGING	712.000 HOUR 23.50000	609.000 103.000 712.000	2,420.50	16,732.00
0135	630-00007	TRAFFIC CONTROL INSPECTION	14.000 DAY 50.00000	14.000 0.000 14.000	0.00	700.00
0140	630-00012	TRAFFIC CONTROL MANAGEMENT	37.000 DAY 400.00000	30.000 7.000 37.000	2,800.00	14,800.00
0145	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	2.000 EACH 40.00000	1.800 0.200 2.000	8.00	80.00
0150	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	21.000 EACH 40.00000	18.900 2.100 21.000	84.00	840.00

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CAT NO0200 ROADWAY						
0155	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	26.000	23.400		
			EACH	2.600	104.00	
			40.00000	26.000		1,040.00
0160	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	144.000	129.600		
			SF	14.400	216.00	
			15.00000	144.000		2,160.00
0164	630-80355	PORTABLE MESSAGE SIGN PANEL	1.000	0.900		
			EACH	0.100	660.00	
			6,600.00000	1.000		6,600.00
0165	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	3.000	2.700		
			EACH	0.300	150.00	
			500.00000	3.000		1,500.00
0170	630-80370	CONCRETE BARRIER (TEMPORARY)	255.000	229.500		
			LF	25.500	510.00	
			20.00000	255.000		5,100.00
0175	630-80380	TRAFFIC CONE	500.000	450.000		
			EACH	50.000	450.00	
			9.00000	500.000		4,500.00
0180	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	1.000		
			L S	0.000	0.00	
			509.05000	1.000		509.05
0181	630-80520	MOBILE PAVEMENT MARKING ZONE	7.000	7.000		
			DAY	0.000	0.00	
			1,800.00000	7.000		12,600.00
0185	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0190	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	61,156.080	61,156.080		
			F A	0.000	0.00	
			1.00000	61,156.080		61,156.08
0195	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0200	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0205	700-70025	F/A QUALITY INCENTIVE PAYMENT	35,899.680	35,899.680			
			F A	0.000	0.00		
			1.00000	35,899.680		35,899.68	
0210	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0215	700-70588	F/A TRANSPORTATION OF HAZARDOUS MATERIAL	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	2,356,600.73 \$	9,996.00 \$	2,356,600.73
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0220	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			5,400.00000	1.000		5,400.00	
0225	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			5,000.00000	1.000		5,000.00	
0230	620-00015	FIELD LABORATORY (STATE FURNISHED)	1.000	1.000			
			EACH	0.000	0.00		
			2,500.00000	1.000		2,500.00	
0235	620-00020	SANITARY FACILITY	2.000	2.000			
			EACH	0.000	0.00		
			771.81000	2.000		1,543.62	
			CAT 0400	CURRENT AMT \$	14,443.62 \$	0.00 \$	14,443.62
PROJECT TOTAL			CURRENT AMT \$	2,371,044.35 \$	9,996.00 \$	2,371,044.35	