

ESTIMATE SUMMARY

CONTID: C15144

ESTIMATE NO: 0009 FINL

SPEC YR: 2005

PCN: 15144-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 110.0 DAYS

TIME ALLOW:

110 WORK DAYS

US 34: Wray East & West

PERCENT TIME: 100.00

ORIG TIME ALLOW:

110 WORK DAYS

PROJECT NO: STA 0343-025

US 34: Wray East & West

NAME OF ROAD: 034B

PROJECT COUNTIES: YUMA

CONTRACTOR:

SIMON CONTRACTORS

PAY PERIOD ENDING

03/13/2007

DATE TIME STARTED 07/05/2006

4819 S. INDUSTRIAL SERVICE RD.

DATE LET

01/26/2006

DATE WORK BEGAN

DATE AWARDED

02/06/2006

DATE TIME STOPPED 12/14/2006

DATE CONTRACT EXECUTED

02/22/2006

DATE ACCEPTED 12/14/2006

CHEYENNE WY 82007 307-632-7900

DATE NOTICE TO PROCEED 07/05/2006

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,807,612.40 PARTICIPATING	\$ 4,807,612.41	\$ -87.65
AWARD PROJECT AMT:	\$ 4,552,264.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	4,807,612.41	-87.65
FUNDS AVAILABLE:	\$ -0.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,807,612.41	-87.65
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	68,283.96
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	4,807,612.41	68,196.31
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,807,612.41	68,196.31
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 68,196.31

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15144
 PCN: 15144-BID
 PROJECT: STA 0343-025

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

ESTIMATE RUN 03/13/2007

03:50:47

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)	5,239.000	5,239.000		
			SY	0.000	0.00	
			3.50000	5,239.000		18,336.50
0010	202-00425	*REMOVAL OF BRIDGE RAILING	544.000	544.000		
			LF	0.000	0.00	
			8.25000	544.000		4,488.00
0015	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,250.000	1,250.000		
			LF	0.000	0.00	
			2.05000	1,250.000		2,562.50
0020	203-01500	BLADING	448.000	448.000		
			HOUR	0.000	0.00	
			86.00000	448.000		38,528.00
0022	208-00002	EROSION LOG (12 INCH) CO 003	600.000	600.000		
			LF	0.000	0.00	
			11.55000	600.000		6,930.00
0025	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000	1.000		
			EACH	0.000	0.00	
			1,400.00000	1.000		1,400.00
0030	208-00200	EROSION CONTROL SUPERVISOR	1.000	1.000		
			L S	0.000	0.00	
			2,500.00000	1.000		2,500.00
0035	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	15.000	15.000		
			EACH	0.000	0.00	
			133.00000	15.000		1,995.00
0040	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	2.000	2.000		
			EACH	0.000	0.00	
			310.00000	2.000		620.00
0045	304-07009	AGGREGATE BASE COURSE (CLASS 7) (SPECIAL)	122.210	122.210		
			TON	0.000	0.00	
			5.00000	122.210		611.05
0050	310-00611	*FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT UP TO 12	270,747.000	270,816.000		
			SY	-69.000	-127.65	
			1.85000	270,747.000		500,881.95

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CAT NO0200 ROADWAY						
0055	310-00612	*RECLAMATION OF HOT MIX ASPHALT PAVEMENT PER INCH OF DEPTH	17,397.000	17,397.000		
			SYI	0.000	0.00	
			0.25000	17,397.000		4,349.25
0057	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT) CO 002/MR004	285.140	285.140		
			TON	0.000	0.00	
			131.50000	285.140		37,495.91
0060	403-33741	HOT MIX ASPHALT (GRADING S) (75) (PG 64-22)	31,505.180	31,505.180		
			TON	0.000	0.00	
			50.00000	31,505.180		1,575,259.00
0060		MATERIAL ALLOWANCE BOTTOM MAT AGGREGATE		0.000		
			TON	0.000	0.00	
			15.46000	0.000		0.00
0065	403-33751	HOT MIX ASPHALT (GRADING S) (75) (PG 64-28)	32,938.460	32,938.460		
			TON	0.000	0.00	
			55.45000	32,938.460		1,826,437.61
0065		MATERIAL ALLOWANCE TOP MAT AGGREGATE		0.000		
			TON	0.000	0.00	
			15.46000	0.000		0.00
0068	411-10253	EMULSIFIED ASPHALT (CSS-1H) CO 004/MR006	7,403.000	7,403.000		
			GAL	0.000	0.00	
			1.86000	7,403.000		13,769.58
0070	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,688.000	1,688.000		
			LF	0.000	0.00	
			14.90000	1,688.000		25,151.20
0075	606-01370	*TRANSITION TYPE 3G	12.000	12.000		
			EACH	0.000	0.00	
			950.00000	12.000		11,400.00
0076	900-00006	ADDED ITEM (DOLLAR)/	2,946.030	2,946.030		
			DOL	0.000	0.00	
			1.00000	2,946.030		2,946.03
0080	606-01385	*TRANSITION TYPE 3J	1.000	1.000		
			EACH	0.000	0.00	
			555.00000	1.000		555.00

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CAT NO0200 ROADWAY						
0085	606-01390	*END ANCHORAGE TYPE 3K	1.000 EACH	1.000 0.000	0.00	945.00
			945.00000	1.000		
0090	606-02005	*END ANCHORAGE (FLARED)	11.000 EACH	11.000 0.000	0.00	16,115.00
			1,465.00000	11.000		
0095	606-11010	*BRIDGE RAIL TYPE 10R	544.000 LF	544.000 0.000	0.00	95,200.00
			175.00000	544.000		
0100	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I) CO 004/MR007	0.000 EACH	0.000 0.000	0.00	0.00
			32.00000	0.000		
0101	612-00001	DELINEATOR (TYPE I) CO 004/MR010	400.000 EACH	400.000 0.000	0.00	12,800.00
			32.00000	400.000		
0105	612-00042	*DELINEATOR (FLEXIBLE) (TYPE II) CO 004/MR008	0.000 EACH	0.000 0.000	0.00	0.00
			29.00000	0.000		
0106	612-00002	DELINEATOR (TYPE II) CO 004/MR011	132.000 EACH	132.000 0.000	0.00	3,828.00
			29.00000	132.000		
0110	612-00043	*DELINEATOR (FLEXIBLE) (TYPE III) CO 004/MR009	0.000 EACH	0.000 0.000	0.00	0.00
			30.00000	0.000		
0111	612-00003	DELINEATOR (TYPE III) CO 004/MR012	70.000 EACH	70.000 0.000	0.00	2,100.00
			30.00000	70.000		
0115	614-00012	*SIGN PANEL (CLASS II)	64.000 SF	64.000 0.000	0.00	1,305.60
			20.40000	64.000		
0120	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	48.000 LF	48.000 0.000	0.00	993.60
			20.70000	48.000		

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CAT NO0200 ROADWAY						
0125	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	4.000 EACH	4.000 0.000	0.00	352.00
			88.00000	4.000		
0130	614-80387	*RUMBLE STRIP (GRINDING)	58,576.000 LF	58,576.000 0.000	0.00	8,786.40
			0.15000	58,576.000		
0135	625-00000	*CONSTRUCTION SURVEYING	0.870 L S	0.870 0.000	0.00	15,138.00
			17,400.00000	0.870		
0140	626-00000	*MOBILIZATION	1.000 L S	1.000 0.000	0.00	95,000.00
			95,000.00000	1.000		
0145	627-00001	*PAVEMENT MARKING PAINT	3,013.000 GAL	3,013.000 0.000	0.00	89,636.75
			29.75000	3,013.000		
0150	627-00005	*EPOXY PAVEMENT MARKING	579.000 GAL	579.000 0.000	0.00	38,793.00
			67.00000	579.000		
0155	629-01031	*SURVEY MONUMENT (TYPE 3A)	0.000 EACH	0.000 0.000	0.00	0.00
			305.00000	0.000		
0160	630-00000	*FLAGGING	5,646.000 HOUR	5,646.000 0.000	0.00	118,566.00
			21.00000	5,646.000		
0165	630-00001	*PILOT CAR OPERATION	641.000 HOUR	640.000 1.000	40.00	25,640.00
			40.00000	641.000		
0170	630-00007	*TRAFFIC CONTROL INSPECTION	57.000 DAY	57.000 0.000	0.00	4,902.00
			86.00000	57.000		
0175	630-00012	*TRAFFIC CONTROL MANAGEMENT	90.000 DAY	90.000 0.000	0.00	48,600.00
			540.00000	90.000		

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CAT NO0200 ROADWAY						
0180	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	70.000	70.000		
			EACH	0.000	0.00	
			75.00000	70.000		5,250.00
0185	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	8.000		
			EACH	0.000	0.00	
			85.00000	8.000		680.00
0186	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL) CO 002/MR003	128.000	128.000		
			SF	0.000	0.00	
			23.22000	128.000		2,972.16
0187	630-80355	PORTABLE MESSAGE SIGN PANEL CO 002/MR001	2.000	2.000		
			EACH	0.000	0.00	
			6,989.25000	2.000		13,978.50
0189	630-80360	DRUM CHANNELIZING DEVICE CO 002/MR002	200.000	200.000		
			EACH	0.000	0.00	
			46.57000	200.000		9,314.00
0190	630-80380	*TRAFFIC CONE	211.000	211.000		
			EACH	0.000	0.00	
			9.40000	211.000		1,983.40
0192	630-80510	MOBILE PAVEMENT MARKING ZONE CO 002/MR005	1.000	1.000		
			L S	0.000	0.00	
			3,112.00000	1.000		3,112.00
0195	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0200	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	92,792.050	92,792.050		
			F A	0.000	0.00	
			1.00000	92,792.050		92,792.05
0205	700-70016	F/A FUEL COST ADJUSTMENT	5,094.940	5,094.940		
			F A	0.000	0.00	
			1.00000	5,094.940		5,094.94
0210	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						
0215	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0225	700-70380	F/A EROSION CONTROL	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	900-00006	ADDED ITEM (DOLLAR)/ OVERWEIGHT TRUCKS	-20.000	-20.000		
			DOL	0.000	0.00	
			1.00000	-20.000		-20.00
			CAT 0200	CURRENT AMT \$	4,790,074.98 \$	-87.65 \$ 4,790,074.98
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0235	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			7,700.00000	1.000		7,700.00
0240	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			7,700.00000	1.000		7,700.00
0245	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			600.00000	1.000		600.00
0250	700-70220	F/A PHONE SERVICE (LONG DISTANCE)	1,537.420	1,537.420		
			F A	0.000	0.00	
			1.00000	1,537.420		1,537.42
			CAT 0400	CURRENT AMT \$	17,537.42 \$	0.00 \$ 17,537.42
PROJECT TOTAL			CURRENT AMT \$	4,807,612.40 \$	-87.65 \$	4,807,612.40