

ESTIMATE SUMMARY

10:53:29

CONTID: C15406

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 15406-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 15.0 DAYS

TIME ALLOW:

40 WORK DAYS

I70 GENOA EAST AND WEST

PERCENT TIME: 37.50

ORIG TIME ALLOW:

40 WORK DAYS

PROJECT NO: IM 0705-076

I70 GENOA EAST AND WEST

NAME OF ROAD: INTERSTATE 70

PROJECT COUNTIES: LINCOLN

CONTRACTOR:

SIMON CONTRACTORS

PAY PERIOD ENDING 05/22/2006

DATE TIME STARTED 02/01/2006

4819 S. INDUSTRIAL SERVICE RD.

DATE LET 01/05/2006

DATE WORK BEGAN 05/01/2006

DATE AWARDED 01/11/2006

DATE TIME STOPPED

DATE CONTRACT EXECUTED 01/30/2006

DATE ACCEPTED

CHEYENNE WY 82007 307-632-7900

DATE NOTICE TO PROCEED 02/01/2006

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,582,787.05 PARTICIPATING	\$ 1,235,853.44	\$ 1,235,853.44
AWARD PROJECT AMT:	\$ 2,380,980.05 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	47.85% TOTAL EARNINGS	1,235,853.44	1,235,853.44
FUNDS AVAILABLE:	\$ 1,346,933.61 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,235,853.44	1,235,853.44
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-17,484.05	-17,484.05
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,218,369.39	1,218,369.39
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,218,369.39	1,218,369.39
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 1,218,369.39

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: IM 0705-076

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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)	135,211.000	0.000		
			SY	124,094.000	132,780.58	
			1.07000	124,094.000		132,780.58
0010	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	300.000	0.000		
			TON	9.650	582.38	
			60.35000	9.650		582.38
0015	403-34841	*HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	39,330.000	0.000		
			TON	19,638.460	952,465.31	
			48.50000	19,638.460		952,465.31
0020	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	12,844.000	0.000		
			GAL	7,777.000	9,721.25	
			1.25000	7,777.000		9,721.25
0025	614-80385	*RUMBLE STRIP	81,236.000	0.000		
			LF	0.000	0.00	
			0.13000	0.000		0.00
0030	626-00000	*MOBILIZATION	1.000	0.000		
			L S	1.000	70,250.00	
			70,250.00000	1.000		70,250.00
0035	627-00005	*EPOXY PAVEMENT MARKING	390.000	0.000		
			GAL	0.000	0.00	
			65.20000	0.000		0.00
0040	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	744.000	0.000		
			GAL	353.000	12,672.70	
			35.90000	353.000		12,672.70
0045	627-01003	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A) (INLAID)	4,500.000	0.000		
			SF	0.000	0.00	
			9.60000	0.000		0.00
0050	630-00000	*FLAGGING	1,500.000	0.000		
			HOUR	433.000	9,785.80	
			22.60000	433.000		9,785.80
0055	630-00007	*TRAFFIC CONTROL INSPECTION	10.000	0.000		
			DAY	5.000	308.00	
			61.60000	5.000		308.00

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CAT NO0200 ROADWAY						
0060	630-00012	*TRAFFIC CONTROL MANAGEMENT	40.000	0.000		
			DAY	15.000	6,930.00	
			462.00000	15.000		6,930.00
0065	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	18.000	0.000		
			EACH	1.000	51.00	
			51.00000	1.000		51.00
0070	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	56.000	0.000		
			EACH	15.000	765.00	
			51.00000	15.000		765.00
0075	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	30.000	0.000		
			EACH	13.000	663.00	
			51.00000	13.000		663.00
0080	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	0.000		
			EACH	1.000	1,025.00	
			1,025.00000	1.000		1,025.00
0085	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	0.000		
			EACH	1.000	103.00	
			103.00000	1.000		103.00
0090	630-80360	*DRUM CHANNELIZING DEVICE	150.000	0.000		
			EACH	5.000	155.00	
			31.00000	5.000		155.00
0095	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	20.000	0.000		
			EACH	0.000	0.00	
			51.00000	0.000		0.00
0100	630-80380	*TRAFFIC CONE	600.000	0.000		
			EACH	250.000	3,075.00	
			12.30000	250.000		3,075.00
0105	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	0.000	0.00	
			1,025.00000	0.000		0.00
0110	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000	0.000		
			EACH	1.000	11,280.00	
			11,280.00000	1.000		11,280.00

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CAT NO0200 ROADWAY						
0115	700-70010	F/A MINOR CONTRACT REVISIONS	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0120	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	45,957.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0125	700-70016	F/A FUEL COST ADJUSTMENT	12,000.000	0.000		
			F A	1,940.420	1,940.42	
			1.00000	1,940.420		1,940.42
0130	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0135	700-70023	F/A ON-THE-JOB TRAINEE	800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0140	700-70025	F/A QUALITY INCENTIVE PAYMENT	88,050.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0145	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0150	700-70034	F/A INTERIM HMA SURFACE REPAIR	26,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	2,561,487.05	\$ 1,214,553.44
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0155	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000		
			EACH	1.000	8,300.00	
			8,300.00000	1.000		8,300.00
0160	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	1.000	7,400.00	
			7,400.00000	1.000		7,400.00

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CAT N00400 CONSTRUCTION ENGINEERING BID ITEMS						
0165	620-00015	FIELD LABORATORY (STATE FURNISHED)	1.000	0.000		
			EACH	1.000	5,100.00	
			5,100.00000	1.000		5,100.00
0170	620-00020	SANITARY FACILITY	2.000	0.000		
			EACH	2.000	500.00	
			250.00000	2.000		500.00
			CAT 0400	CURRENT AMT	\$ 21,300.00	\$ 21,300.00
			PROJECT TOTAL	CURRENT AMT	\$ 2,582,787.05	\$ 1,235,853.44