

ESTIMATE SUMMARY

10:40:04

CONTID: C15406

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 15406-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 32.0 DAYS

TIME ALLOW:

40 WORK DAYS

I70 GENOA EAST AND WEST

PERCENT TIME: 80.00

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 07/26/2006

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 06/30/2006

DATE CONTRACT EXECUTED 01/30/2006

DATE ACCEPTED 06/30/2006

CHEYENNE WY 82007 307-632-7900

DATE NOTICE TO PROCEED 02/01/2006

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,463,132.20 PARTICIPATING	\$ 2,463,132.20	\$ 75,945.84
AWARD PROJECT AMT:	\$ 2,380,980.05 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	2,463,132.20	75,945.84
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,463,132.20	75,945.84
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-35,893.23	-1,139.18
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,427,238.97	74,806.66
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,427,238.97	74,806.66
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 74,806.66

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: IM 0705-076

COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE RUN 07/26/2006

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CAT NO0200 ROADWAY						
0005	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	140,944.000	140,944.000		
			SY	0.000	0.00	
			1.07000	140,944.000		150,810.08
0010	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	152.760	86.980		
			TON	65.780	3,969.82	
			60.35000	152.760		9,219.07
0015	403-34841	*HOT MIX ASPHALT (GRADING SX) (100) (PG 64-22)	39,309.100	39,309.100		
			TON	0.000	0.00	
			48.50000	39,309.100		1,906,491.35
0020	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	18,675.000	18,675.000		
			GAL	0.000	0.00	
			1.25000	18,675.000		23,343.75
0025	614-80385	*RUMBLE STRIP	82,245.000	82,245.000		
			LF	0.000	0.00	
			0.13000	82,245.000		10,691.85
0030	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			70,250.00000	1.000		70,250.00
0035	627-00005	*EPOXY PAVEMENT MARKING	428.000	428.000		
			GAL	0.000	0.00	
			65.20000	428.000		27,905.60
0040	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	763.000	739.000		
			GAL	24.000	861.60	
			35.90000	763.000		27,391.70
0045	627-01003	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A) (INLAID)	4,494.000	4,494.000		
			SF	0.000	0.00	
			9.60000	4,494.000		43,142.40
0050	630-00000	*FLAGGING	848.000	848.000		
			HOUR	0.000	0.00	
			22.60000	848.000		19,164.80
0055	630-00007	*TRAFFIC CONTROL INSPECTION	15.000	15.000		
			DAY	0.000	0.00	
			61.60000	15.000		924.00

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CAT NO0200 ROADWAY						
0060	630-00012	*TRAFFIC CONTROL MANAGEMENT	32.000	32.000		
			DAY	0.000	0.00	
			462.00000	32.000		14,784.00
0065	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	2.000	1.800		
			EACH	0.200	10.20	
			51.00000	2.000		102.00
0070	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	34.000	30.600		
			EACH	3.400	173.40	
			51.00000	34.000		1,734.00
0075	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	26.000	23.400		
			EACH	2.600	132.60	
			51.00000	26.000		1,326.00
0080	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.200	205.00	
			1,025.00000	2.000		2,050.00
0085	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.800		
			EACH	0.200	20.60	
			103.00000	2.000		206.00
0090	630-80360	*DRUM CHANNELIZING DEVICE	10.000	9.000		
			EACH	1.000	31.00	
			31.00000	10.000		310.00
0095	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	0.000	0.000		
			EACH	0.000	0.00	
			51.00000	0.000		0.00
0100	630-80380	*TRAFFIC CONE	600.000	540.000		
			EACH	60.000	738.00	
			12.30000	600.000		7,380.00
0105	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	1.000		
			L S	0.000	0.00	
			1,025.00000	1.000		1,025.00
0110	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000	1.800		
			EACH	0.200	2,256.00	
			11,280.00000	2.000		22,560.00

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CAT NO0200 ROADWAY							
0115	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0120	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	36,286.690	0.000			
			F A	36,286.690	36,286.69		
			1.00000	36,286.690		36,286.69	
0125	700-70016	F/A FUEL COST ADJUSTMENT	2,212.050	2,212.050			
			F A	0.000	0.00		
			1.00000	2,212.050		2,212.05	
0130	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0135	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0140	700-70025	F/A QUALITY INCENTIVE PAYMENT	62,521.860	31,260.930			
			F A	31,260.930	31,260.93		
			1.00000	62,521.860		62,521.86	
0145	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0150	700-70034	F/A INTERIM HMA SURFACE REPAIR	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	2,441,832.20 \$	75,945.84 \$	2,441,832.20
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0155	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			8,300.00000	1.000		8,300.00	
0160	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			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	1.000		
			EACH	0.000	0.00	
			5,100.00000	1.000		5,100.00
0170	620-00020	SANITARY FACILITY	2.000	2.000		
			EACH	0.000	0.00	
			250.00000	2.000		500.00
			CAT 0400	CURRENT AMT	\$ 21,300.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 2,463,132.20	\$ 75,945.84
						\$ 2,463,132.20