

ESTIMATE SUMMARY

11:07:15

CONTID: C15406

ESTIMATE NO: 0004 FINL

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

08/16/2006

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 | \$ 0.00 |
| AWARD PROJECT AMT: | \$ 2,380,980.05 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 100.00% TOTAL EARNINGS | 2,463,132.20 | 0.00 |
| FUNDS AVAILABLE: | \$ 0.00 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 2,463,132.20 | 0.00 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | 0.00 | 35,893.23 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 2,463,132.20 | 35,893.23 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 2,463,132.20 | 35,893.23 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | PAYMENT DUE | \$ 35,893.23 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: IM 0705-076

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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 | 152.760 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 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 | 763.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 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 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 51.00000 | 2.000 | | 102.00 |
| 0070 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 34.000 | 34.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 51.00000 | 34.000 | | 1,734.00 |
| 0075 | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 26.000 | 26.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 51.00000 | 26.000 | | 1,326.00 |
| 0080 | 630-80355 | *PORTABLE MESSAGE SIGN PANEL | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,025.00000 | 2.000 | | 2,050.00 |
| 0085 | 630-80358 | *ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 103.00000 | 2.000 | | 206.00 |
| 0090 | 630-80360 | *DRUM CHANNELIZING DEVICE | 10.000 | 10.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 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 | 600.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 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 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 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 | 36,286.690 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 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 | 62,521.860 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 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 \$ | 0.00 \$ 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 | \$ 0.00 |
| | | | | | \$ 21,300.00 | \$ 2,463,132.20 |