

ESTIMATE SUMMARY

18:02:31

CONTID: C16604

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 16604-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 238.0 DAYS

TIME ALLOW: 10/17/20(FIXED COMPLETION DAT

SH13 WY STATE LINE SOUTH OVERL

PERCENT TIME: 120.20

ORIG TIME ALLOW: 10/17/20(FIXED COMPLETION DAT

PROJECT NO: HB0132-017

SH13 WY STATE LINE SOUTH OVERL

NAME OF ROAD: 013B

PROJECT COUNTIES: MOFFAT

CONTRACTOR:

SIMON CONTRACTORS

PAY PERIOD ENDING 11/26/2008

DATE TIME STARTED 04/03/2008

4819 S. INDUSTRIAL SERVICE RD.

DATE LET 03/13/2008

DATE WORK BEGAN 05/27/2008

DATE AWARDED 03/19/2008

DATE TIME STOPPED

DATE CONTRACT EXECUTED 04/02/2008

DATE ACCEPTED

CHEYENNE WY 82007 307-632-7900

DATE NOTICE TO PROCEED 04/03/2008

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,726,344.14 PARTICIPATING	\$ 20,100.00	\$ 0.00
AWARD PROJECT AMT:	\$ 4,470,973.70 NON-PARTICIPATING	4,149,557.37	854,449.41
PERCENT COMPLETE:	88.22% TOTAL EARNINGS	4,169,657.37	854,449.41
FUNDS AVAILABLE:	\$ 556,686.77 STOCKPILED MATERIALS	0.00	-74,482.28
	GROSS EARNINGS	4,169,657.37	779,967.13
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-67,064.61	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	4,102,592.76	779,967.13
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,102,592.76	779,967.13
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 779,967.13

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16604
 PCN: 16604-BID
 PROJECT: HB0132-017

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 11/26/2008

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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	201-00000	CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			11,000.00000	1.000		11,000.00
0010	202-00033	REMOVAL OF PIPE	2.000	2.000		
			EACH	0.000	0.00	
			9,200.00000	2.000		18,400.00
0015	202-00090	REMOVAL OF DELINEATOR	77.000	0.000		
			EACH	77.000	1,694.00	
			22.00000	77.000		1,694.00
0020	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	3,074.000	3,074.000		
			SY	0.000	0.00	
			5.00000	3,074.000		15,370.00
0025	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0030	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	47,810.000	41,679.000		
			CY	2,200.000	34,100.00	
			15.50000	43,879.000		680,124.50
0035	203-00100	MUCK EXCAVATION	0.000	0.000		
			CY	0.000	0.00	
			32.00000	0.000		0.00
0040	203-01100	PROOF ROLLING	0.000	0.000		
			HOUR	0.000	0.00	
			140.00000	0.000		0.00
0045	203-01500	BLADING	128.000	89.000		
			HOUR	0.000	0.00	
			192.00000	89.000		17,088.00
0050	203-01597	POTHOLING	12.000	12.000		
			HOUR	0.000	0.00	
			265.00000	12.000		3,180.00
0055	208-00002	*EROSION LOG (12 INCH)	19,500.000	14,938.000		
			LF	4,220.000	16,880.00	
			4.00000	19,158.000		76,632.00

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CAT NO0200 ROADWAY						
0060	208-00011	*EROSION BALES (WEED FREE)	0.000	0.000		
			EACH	0.000	0.00	
			16.00000	0.000		0.00
0065	208-00045	*CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			1,100.00000	1.000		1,100.00
0070	208-00100	SEDIMENT REMOVAL AND DISPOSAL	1.000	0.850		
			L S	0.110	418.00	
			3,800.00000	0.960		3,648.00
0075	208-00206	EROSION CONTROL SUPERVISOR	145.000	111.000		
			DAY	29.000	3,335.00	
			115.00000	140.000		16,100.00
0080	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	0.000	0.000		
			GAL	0.000	0.00	
			1.00000	0.000		0.00
0085	210-00011	RESET MAILBOX STRUCTURE (TYPE 1)	0.000	0.000		
			EACH	0.000	0.00	
			170.00000	0.000		0.00
0090	210-00810	RESET GROUND SIGN	16.000	0.000		
			EACH	0.000	0.00	
			170.00000	0.000		0.00
0095	212-00006	*SEEDING (NATIVE)	27.800	0.000		
			ACRE	0.000	0.00	
			600.00000	0.000		0.00
0100	212-00032	*SOIL CONDITIONING	27.800	0.000		
			ACRE	0.000	0.00	
			5,300.00000	0.000		0.00
0105	213-00004	*MULCHING (WEED FREE STRAW)	27.800	0.000		
			ACRE	0.000	0.00	
			550.00000	0.000		0.00
0110	213-00061	*MULCH TACKIFIER	5,560.000	0.000		
			LB	0.000	0.00	
			1.80000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	215-00600	TRANSPLANT PLUG	0.000	0.000		
			EACH	0.000	0.00	
			52.00000	0.000		0.00
0120	216-00015	*SOIL RETENTION BLANKET (EXCELSIOR)	1,284.000	0.000		
			SY	0.000	0.00	
			1.40000	0.000		0.00
0125	304-06000	AGGREGATE BASE COURSE (CLASS 6)	22,221.620	21,377.980		
			TON	843.640	14,341.88	
			17.00000	22,221.620		377,767.54
0125		MATERIAL ALLOWANCE ABC CLASS 6		1,332.021		
			TON	-1,332.021	-11,588.58	
			8.70000	0.000		0.00
0130	310-00608	*FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT (0-8")	69,110.000	69,110.000		
			SY	0.000	0.00	
			1.65000	69,110.000		114,031.50
0135	310-00610	*FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT (8-12")	2,524.000	2,524.000		
			SY	0.000	0.00	
			2.15000	2,524.000		5,426.60
0140	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	147.910	0.000		
			TON	147.910	14,791.00	
			100.00000	147.910		14,791.00
0145	403-34701	HOT MIX ASPHALT (GRADING SX) (75)	22,980.430	17,030.630		
			TON	5,949.800	261,791.20	
			44.00000	22,980.430		1,011,138.92
0145		MATERIAL ALLOWANCE HMA AGGREGATE		6,289.370		
			TON	-6,289.370	-62,893.70	
			10.00000	0.000		0.00
0150	411-03355	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	0.000	0.000		
			TON	0.000	0.00	
			469.00000	0.000		0.00
0155	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	5,290.000	4,059.000		
			GAL	0.000	0.00	
			2.10000	4,059.000		8,523.90

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CAT NO0200 ROADWAY						
0160	503-00042	*DRILLED CAISSON (42 INCH)	17.000	0.000		
			LF	17.000	5,950.00	
			350.00000	17.000		5,950.00
0165	506-00209	RIPRAP (9 INCH)	10.000	0.000		
			CY	10.000	1,160.00	
			116.00000	10.000		1,160.00
0170	519-01000	EPOXY RESIN (INJECTION)	115.000	115.000		
			LF	0.000	0.00	
			44.00000	115.000		5,060.00
0175	601-03030	CONCRETE CLASS D (BOX CULVERT)	64.300	64.300		
			CY	0.000	0.00	
			630.00000	64.300		40,509.00
0180	601-03540	CONCRETE CLASS DT (DECK TOPPING)	0.000	0.000		
			CY	0.000	0.00	
			545.00000	0.000		0.00
0185	602-00020	REINFORCING STEEL (EPOXY COATED)	6,225.000	6,225.000		
			LB	0.000	0.00	
			3.00000	6,225.000		18,675.00
0190	603-10180	18 INCH CORRUGATED STEEL PIPE	402.000	388.000		
			LF	0.000	0.00	
			115.00000	388.000		44,620.00
0195	603-10240	24 INCH CORRUGATED STEEL PIPE	216.000	216.000		
			LF	0.000	0.00	
			135.00000	216.000		29,160.00
0200	603-30018	18 INCH STEEL END SECTION	27.000	27.000		
			EACH	0.000	0.00	
			520.00000	27.000		14,040.00
0205	603-30024	24 INCH STEEL END SECTION	5.000	5.000		
			EACH	0.000	0.00	
			815.00000	5.000		4,075.00
0210	604-00305	INLET TYPE C (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			7,200.00000	1.000		7,200.00

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CAT NO0200 ROADWAY						
0215	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	3,338.000	0.000		
			LF	3,338.000	56,245.30	
			16.85000	3,338.000		56,245.30
0220	606-02005	*END ANCHORAGE (FLARED)	18.000	0.000		
			EACH	18.000	28,800.00	
			1,600.00000	18.000		28,800.00
0225	607-11525	*FENCE (PLASTIC)	293.000	293.000		
			LF	0.000	0.00	
			4.00000	293.000		1,172.00
0230	612-00001	DELINEATOR (TYPE I)	72.000	0.000		
			EACH	72.000	2,016.00	
			28.00000	72.000		2,016.00
0235	612-00003	DELINEATOR (TYPE III)	76.000	0.000		
			EACH	76.000	2,508.00	
			33.00000	76.000		2,508.00
0240	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	165.000	0.000		
			LF	0.000	0.00	
			33.00000	0.000		0.00
0245	613-07023	*PULL BOX (24"X36"X24")	2.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0250	614-10125	*VARIABLE MESSAGE SIGN (GROUND MOUNTED)	1.000	0.000		
			EACH	0.000	0.00	
			104,000.00000	0.000		0.00
0255	614-30205	*VMS BUTTERFLY SUPPORT (ROADSIDE)	1.000	0.000		
			EACH	0.000	0.00	
			30,000.00000	0.000		0.00
0260	614-80386	*RUMBLE STRIP (SPECIAL)	41,740.000	0.000		
			LF	41,740.000	2,087.00	
			0.05000	41,740.000		2,087.00
0265	614-86105	*TELEMETRY (FIELD)	2.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0270	625-00000	*CONSTRUCTION SURVEYING	1.000	0.730		
			L S	0.000	0.00	
			74,000.00000	0.730		54,020.00
0275	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			240,000.00000	1.000		240,000.00
0280	626-01000	PUBLIC INFORMATION SERVICES	0.000	0.000		
			L S	0.000	0.00	
			2,800.00000	0.000		0.00
0285	627-00001	*PAVEMENT MARKING PAINT	700.000	238.210		
			GAL	0.000	0.00	
			46.50000	238.210		11,076.77
0290	627-00005	*EPOXY PAVEMENT MARKING	1,438.000	0.000		
			GAL	1,438.000	103,536.00	
			72.00000	1,438.000		103,536.00
0295	629-01001	*SURVEY MONUMENT (TYPE 1)	3.000	0.000		
			EACH	0.000	0.00	
			390.00000	0.000		0.00
0300	630-00000	*FLAGGING	4,000.000	2,984.500		
			HOUR	280.250	7,847.00	
			28.00000	3,264.750		91,413.00
0305	630-00007	*TRAFFIC CONTROL INSPECTION	52.000	42.000		
			DAY	0.000	0.00	
			232.00000	42.000		9,744.00
0310	630-00012	*TRAFFIC CONTROL MANAGEMENT	135.000	100.000		
			DAY	4.000	3,080.00	
			770.00000	104.000		80,080.00
0315	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	24.000	12.000		
			EACH	9.600	374.40	
			39.00000	21.600		842.40
0320	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	57.000	26.000		
			EACH	25.300	986.70	
			39.00000	51.300		2,000.70

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CAT NO0200 ROADWAY						
0325	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000 EACH	2.000 1.600	62.40	140.40
			39.00000	3.600		
0330	630-80348	*CONSTRUCTION INFORMATION SIGN	0.000 EACH	0.000 0.000	0.00	0.00
			39.00000	0.000		
0335	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000 EACH	1.000 0.800	8,800.00	19,800.00
			11,000.00000	1.800		
0340	630-80360	*DRUM CHANNELIZING DEVICE	92.000 EACH	46.000 36.800	2,024.00	4,554.00
			55.00000	82.800		
0345	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	8.000 EACH	0.000 7.200	396.00	396.00
			55.00000	7.200		
0350	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	0.000 EACH	0.000 0.000	0.00	0.00
			55.00000	0.000		
0355	630-80376	GUARDRAIL TYPE 7 (TEMPORARY)	0.000 LF	0.000 0.000	0.00	0.00
			62.00000	0.000		
0360	630-80380	*TRAFFIC CONE	150.000 EACH	25.500 109.500	657.00	810.00
			6.00000	135.000		
0365	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000 EACH	0.500 0.400	6,800.00	15,300.00
			17,000.00000	0.900		
0370	700-70010	F/A MINOR CONTRACT REVISIONS	0.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		
0375	700-70011	F/A PARTNERING	0.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		

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CAT NO0200 ROADWAY						
0380	700-70016	F/A FUEL COST ADJUSTMENT	13,000.000	23,945.080		
			F A	-11,422.070	-11,422.07	
			1.00000	12,523.010		12,523.01
0385	700-70021	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0390	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70025	F/A QUALITY INCENTIVE PAYMENT	75,000.000	0.000		
			F A	31,569.450	31,569.45	
			1.00000	31,569.450		31,569.45
0400	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70070	F/A OBTAIN POWER AND PHONE	4,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	630-80377	PORTABLE WATER FILLED BARRIER (TEMPORARY)	202.000	101.000		
			LF	80.800	5,009.60	
			62.00000	181.800		11,271.60
0430	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL) WIDE LOAD RESTRICTION SIGNS	222.000	111.000		
			SF	88.800	3,063.60	
			34.50000	199.800		6,893.10
0435	900-00006	ADDED ITEM (DOLLAR)/ REPAIR CRACKS IN CBC USING SIKA 123 PLUS	536.460	536.460		
			DOL	0.000	0.00	
			1.00000	536.460		536.46
0440	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION - OVERWEIGHT TRUCKS	-200.000	-200.000		
			DOL	0.000	0.00	
			1.00000	-200.000		-200.00
0445	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	607.950	602.490		
			TON	5.460	2,560.74	
			469.00000	607.950		285,128.55

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CAT NO0200 ROADWAY							
0450	411-03355	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	641.800	322.320			
			TON	319.480	273,410.98		
			855.80000	641.800		549,252.44	
0455	202-04002	CLEAN CULVERT	18.000	0.000			
			EACH	18.000	38,340.00		
			2,130.00000	18.000		38,340.00	
0460	603-10120	12 INCH CORRUGATED STEEL PIPE	112.000	0.000			
			LF	112.000	6,944.00		
			62.00000	112.000		6,944.00	
0465	609-60011	CURB TYPE 6 (SECTION M)	2,165.000	0.000			
			LF	2,165.000	17,211.75		
			7.95000	2,165.000		17,211.75	
0470	615-00030	EMBANKMENT PROTECTOR TYPE 3	4.000	0.000			
			EACH	4.000	4,140.00		
			1,035.00000	4.000		4,140.00	
0475	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION - ABC CLASS 6 - FAILING GRADATIONS	-11,970.720	0.000			
			DOL	-11,970.720	-11,970.72		
			1.00000	-11,970.720		-11,970.72	
0480	900-00005	ADDED ITEM (DAY)/ LIQUIDATED DAMAGES	-34.000	0.000			
			DAY	-34.000	-110,160.00		
			3,240.00000	-34.000		-110,160.00	
0485	411-10253	EMULSIFIED ASPHALT (CSS-1H) FOG COAT	4,477.000	0.000			
			GAL	4,477.000	25,071.20		
			5.60000	4,477.000		25,071.20	
			CAT 0200	CURRENT AMT \$	4,706,244.14 \$	779,967.13 \$	4,149,557.37
CAT NO0400 CONSTRUCTION ENGINEERING							
0410	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			8,800.00000	1.000		8,800.00	
0415	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			8,800.00000	1.000		8,800.00	

CONTID: C16604
 PCN: 16604-BID
 PROJECT: HB0132-017

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

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 ESTIMATE RUN 11/26/2008
 18:02:31

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 NO0400 CONSTRUCTION ENGINEERING						
0420	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
		CAT 0400	CURRENT AMT	\$ 20,100.00	\$ 0.00	\$ 20,100.00
		PROJECT TOTAL	CURRENT AMT	\$ 4,726,344.14	\$ 779,967.13	\$ 4,169,657.37