

ESTIMATE SUMMARY

CONTID: C16650

ESTIMATE NO: 0005 FINL

SPEC YR: 2005

PCN: 16650-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 71.0 DAYS

TIME ALLOW:

90 WORK DAYS

SH 71 NORTH OF LIMON-NORTH

PERCENT TIME: 78.89

ORIG TIME ALLOW:

90 WORK DAYS

PROJECT NO: STAR100-147

SH 71 NORTH OF LIMON-NORTH

NAME OF ROAD: 071D

PROJECT COUNTIES: LINCOLN

WASHINGTON

CONTRACTOR:

SIMON CONTRACTORS

PAY PERIOD ENDING 11/27/2012

DATE TIME STARTED 01/03/2012

1103 OLD TOWNE LANE STE 201A

DATE LET 12/08/2011

DATE WORK BEGAN

DATE AWARDED 12/15/2011

DATE TIME STOPPED 09/06/2012

DATE CONTRACT EXECUTED 01/03/2012

DATE ACCEPTED 09/06/2012

CHEYENNE WY 82009 307-632-7900

DATE NOTICE TO PROCEED 01/03/2012

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 9,673,297.37	PARTICIPATING	\$ 9,644,997.37	\$ 0.00
AWARD PROJECT AMT:	\$ 8,956,400.40	NON-PARTICIPATING	28,300.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	9,673,297.37	0.00
FUNDS AVAILABLE:	\$ 0.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	9,673,297.37	0.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	134,346.01
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	9,673,297.37	134,346.01
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	9,673,297.37	134,346.01
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 134,346.01

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16650
 PCN: 16650-BID
 PROJECT: STAR100-147

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2
 ESTIMATE RUN 11/27/2012
 09:59:24

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	202-00038	Removal of Structural Plate Pipe	14.000	14.000		
			LF	0.000	0.00	
			130.00000	14.000		1,820.00
0010	202-00090	*Removal of Delineator	428.000	428.000		
			EACH	0.000	0.00	
			2.85000	428.000		1,219.80
0015	202-00240	*Removal of Asphalt Mat (Planing)	855.000	855.000		
			SY	0.000	0.00	
			4.00000	855.000		3,420.00
0016	202-01000	Rem Fence CO #2	215.000	215.000		
			LF	0.000	0.00	
			4.00000	215.000		860.00
0019	203-00010	Uncl Excav (CIP) CO#6 MCR Line 2	101.000	101.000		
			CY	0.000	0.00	
			41.00000	101.000		4,141.00
0020	203-00060	Embankment Material (Complete In Place)	10,428.000	10,428.000		
			CY	0.000	0.00	
			17.50000	10,428.000		182,490.00
0025	203-01500	Blading	16.000	16.000		
			HOURL	0.000	0.00	
			105.00000	16.000		1,680.00
0030	208-00002	Erosion Log (12 Inch)	657.000	657.000		
			LF	0.000	0.00	
			4.00000	657.000		2,628.00
0035	208-00034	Gravel Bag	0.000	0.000		
			LF	0.000	0.00	
			6.00000	0.000		0.00
0040	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0045	208-00103	Removal and Disposal of Sediment (Labor)	8.000	8.000		
			HOURL	0.000	0.00	
			45.00000	8.000		360.00

CONTID: C16650
 PCN: 16650-BID
 PROJECT: STAR100-147

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3
 ESTIMATE RUN 11/27/2012
 09:59:24

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						
0050	208-00105	Removal and Disposal of Sediment (Equipment)	7.000	7.000		
			7.000	0.000	0.00	
			80.00000	7.000		560.00
0055	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			70.00000	0.000	0.00	0.00
0060	208-00107	Removal of Trash	0.000	0.000		
			40.00000	0.000	0.00	0.00
0065	208-00205	Erosion Control Supervisor	63.000	63.000		
			60.00000	63.000	0.00	3,780.00
0070	212-00006	*Seeding (Native)	14.070	14.070		
			455.00000	14.070	0.00	6,401.85
0075	212-00032	*Soil Conditioning	14.070	14.070		
			1,250.00000	14.070	0.00	17,587.50
0076	213-00012	Spray-on Mulch Blanket CO#7 MCR Line 5	14.020	14.020		
			3,350.00000	14.020	0.00	46,967.00
0080	213-00002	*Mulching (Weed Free Hay)	0.000	0.000		
			460.00000	0.000	0.00	0.00
0085	213-00061	*Mulch Tackifier	0.000	0.000		
			2.10000	0.000	0.00	0.00
0090	216-00201	*Soil Retention Blanket (Straw-Coconut)	371.000	371.000		
			2.30000	371.000	0.00	853.30
0095	307-00000	*Hydrated Lime	1,398.250	1,398.250		
			140.00000	1,398.250	0.00	195,755.00

CONTID: C16650
 PCN: 16650-BID
 PROJECT: STAR100-147

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4
 ESTIMATE RUN 11/27/2012
 09:59:24

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						
0100	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	85.930	85.930		
			TON	0.000	0.00	
			122.00000	85.930		10,483.46
0105	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	79,566.580	79,566.580		
			TON	0.000	0.00	
			71.05000	79,566.580		5,653,205.51
0105		MATERIAL ALLOWANCE -5/8 Inch Aggregate		0.000		
			TON	0.000	0.00	
			25.60000	0.000		0.00
0105		MATERIAL ALLOWANCE Crushed Fines		0.000		
			TON	0.000	0.00	
			17.20000	0.000		0.00
0105		MATERIAL ALLOWANCE Recycle Asphalt (RAP)		0.000		
			TON	0.000	0.00	
			19.10000	0.000		0.00
0106	403-34721	HMA (Gr SX) (75) (PG 58-28) CO#5 Project Termini Extension Type II	4,381.280	4,381.280		
			TON	0.000	0.00	
			74.05000	4,381.280		324,433.78
0110	406-09500	*Cold Bituminous Pavement (Recycle)	415,415.000	415,415.000		
			SY	0.000	0.00	
			1.40000	415,415.000		581,581.00
0115	411-10255	Emulsified Asphalt (Slow-Setting)	32,275.000	32,275.000		
			GAL	0.000	0.00	
			1.35000	32,275.000		43,571.25
0116	603-30024	24 In SES CO#6 MCR Line 4	4.000	4.000		
			EACH	0.000	0.00	
			360.00000	4.000		1,440.00
0119	603-10240	24 In CSP CO#6 MCR Line 3	56.000	56.000		
			LF	0.000	0.00	
			101.00000	56.000		5,656.00
0120	411-90040	*Recycling Agent	568,316.000	568,316.000		
			GAL	0.000	0.00	
			2.75000	568,316.000		1,562,869.00

CONTID: C16650
 PCN: 16650-BID
 PROJECT: STAR100-147

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5
 ESTIMATE RUN 11/27/2012
 09:59:24

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						
0121	506-00209	Riprap (9 In) CO#4 (MCR Line 1)	25.000	25.000		
			CY	0.000	0.00	
			140.00000	25.000		3,500.00
0125	603-15084	84 Inch Equivalent Corrugated Steel Pipe Arch	24.000	24.000		
			LF	0.000	0.00	
			355.00000	24.000		8,520.00
0126	607-00005	End Post CO #2	4.000	4.000		
			EACH	0.000	0.00	
			210.00000	4.000		840.00
0130	612-00001	*Delineator (Type I)	385.000	385.000		
			EACH	0.000	0.00	
			15.00000	385.000		5,775.00
0131	607-00010	Corner and Line Br Post CO #2	4.000	4.000		
			EACH	0.000	0.00	
			295.00000	4.000		1,180.00
0135	612-00003	*Delineator (Type III)	130.000	130.000		
			EACH	0.000	0.00	
			19.00000	130.000		2,470.00
0136	607-53172	Fence CL (72 In) CO #2	190.000	190.000		
			LF	0.000	0.00	
			22.00000	190.000		4,180.00
0140	614-00012	*Sign Panel (Class II)	18.000	18.000		
			SF	0.000	0.00	
			17.25000	18.000		310.50
0141	607-60113	12 Ft Gate (Spec) CO #2	2.000	2.000		
			EACH	0.000	0.00	
			585.00000	2.000		1,170.00
0145	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	24.000	24.000		
			LF	0.000	0.00	
			28.50000	24.000		684.00
0150	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	2.000	2.000		
			EACH	0.000	0.00	
			310.00000	2.000		620.00

CONTID: C16650
 PCN: 16650-BID
 PROJECT: STAR100-147

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6
 ESTIMATE RUN 11/27/2012
 09:59:24

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						
0155	614-80385	*Rumble Strip	57.000	57.000		
			LF	0.000	0.00	
			26.50000	57.000		1,510.50
0160	625-00001	*Construction Surveying (Hourly)	22.000	22.000		
			HOOR	0.000	0.00	
			125.00000	22.000		2,750.00
0164	900-00014	Added Item (Lump Sum)/ CO#8 Admin Change - Mob.(Fence)Item	1.000	1.000		
			L S	0.000	0.00	
			1,900.00000	1.000		1,900.00
0165	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			358,000.00000	1.000		358,000.00
0166	900-00014	Added Item (Lump Sum)/ CO #2 (Fence Mob.)	0.000	0.000		
			L S	0.000	0.00	
			1.00000	0.000		0.00
0170	626-01000	Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			5,725.00000	1.000		5,725.00
0175	627-00005	*Epoxy Pavement Marking	1,509.000	1,509.000		
			GAL	0.000	0.00	
			67.00000	1,509.000		101,103.00
0180	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	4,256.000	4,256.000		
			GAL	0.000	0.00	
			24.00000	4,256.000		102,144.00
0185	630-00000	*Flagging	5,398.000	5,398.000		
			HOOR	0.000	0.00	
			22.00000	5,398.000		118,756.00
0190	630-00007	*Traffic Control Inspection	23.000	23.000		
			DAY	0.000	0.00	
			110.00000	23.000		2,530.00
0195	630-00012	*Traffic Control Management	69.000	69.000		
			DAY	0.000	0.00	
			520.00000	69.000		35,880.00

CONTID: C16650
 PCN: 16650-BID
 PROJECT: STAR100-147

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7
 ESTIMATE RUN 11/27/2012
 09:59:24

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						
0200	630-80001	*Flashing Beacon (Portable)	4.000	4.000		
			EACH	0.000	0.00	
			105.00000	4.000		420.00
0205	630-80335	*Barricade (Type 3 M-A) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			10.25000	0.000		0.00
0210	630-80341	*Construction Traffic Sign (Panel Size A)	21.000	21.000		
			EACH	0.000	0.00	
			10.50000	21.000		220.50
0215	630-80342	*Construction Traffic Sign (Panel Size B)	80.000	80.000		
			EACH	0.000	0.00	
			52.50000	80.000		4,200.00
0220	630-80343	*Construction Traffic Sign (Panel Size C)	12.000	12.000		
			EACH	0.000	0.00	
			10.50000	12.000		126.00
0225	630-80344	*Construction Traffic Sign (Special)	687.000	687.000		
			SF	0.000	0.00	
			13.50000	687.000		9,274.50
0230	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			2,100.00000	2.000		4,200.00
0235	630-80380	*Traffic Cone	300.000	300.000		
			EACH	0.000	0.00	
			5.25000	300.000		1,575.00
0240	630-80510	*Mobile Pavement Marking Zone	1.000	1.000		
			L S	0.000	0.00	
			2,000.00000	1.000		2,000.00
0245	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C16650
 PCN: 16650-BID
 PROJECT: STAR100-147

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8
 ESTIMATE RUN 11/27/2012
 09:59:24

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						
0255	700-70016	F/A Fuel Cost Adjustment	-54,075.570	-54,075.570		
			F A	0.000	0.00	
			1.00000	-54,075.570		-54,075.57
0260	700-70018	F/A Roadway Smoothness Incentive	280,227.140	280,227.140		
			F A	0.000	0.00	
			1.00000	280,227.140		280,227.14
0265	700-70019	F/A Asphalt Cement Cost Adjustment	-232,603.490	-232,603.490		
			F A	0.000	0.00	
			1.00000	-232,603.490		-232,603.49
0270	700-70023	F/A On-The-Job Trainee	1,106.000	1,106.000		
			F A	0.000	0.00	
			1.00000	1,106.000		1,106.00
0275	700-70025	F/A Quality Incentive Payment	213,950.840	213,950.840		
			F A	0.000	0.00	
			1.00000	213,950.840		213,950.84
0280	700-70035	F/A High Speed Internet	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70082	F/A Furnish & Install Electrical Service	1,065.000	1,065.000		
			F A	0.000	0.00	
			1.00000	1,065.000		1,065.00
0290	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 9,644,997.37	\$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0295	620-00001	Field Office (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			12,000.00000	1.000		12,000.00
0300	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			11,000.00000	1.000		11,000.00

CONTID: C16650
 PCN: 16650-BID
 PROJECT: STAR100-147

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 9
 ESTIMATE RUN 11/27/2012
 09:59:24

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 BID ITEMS							
0305	620-00020	Sanitary Facility	4.000	4.000			
			EACH	0.000	0.00		
			1,325.00000	4.000		5,300.00	
			CAT 0400	CURRENT AMT	\$ 28,300.00	\$ 0.00	\$ 28,300.00
			PROJECT TOTAL	CURRENT AMT	\$ 9,673,297.37	\$ 0.00	\$ 9,673,297.37