

ESTIMATE SUMMARY

11:55:05

CONTID: C17835

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 17835-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 27.5 DAYS

TIME ALLOW:

60 WORK DAYS

US 385, YUMA COUNTY LINE SOUTH

PERCENT TIME: 45.83

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO: STAR100-182

US 385, YUMA COUNTY LINE SOUTH

NAME OF ROAD: 385C

PROJECT COUNTIES: KIT CARSON

CONTRACTOR:

SIMON CONTRACTORS

PAY PERIOD ENDING 06/22/2013

DATE TIME STARTED 12/13/2012

1103 OLD TOWNE LANE STE 201A

DATE LET 11/01/2012

DATE WORK BEGAN

DATE AWARDED 11/16/2012

DATE TIME STOPPED

DATE CONTRACT EXECUTED 12/13/2012

DATE ACCEPTED

CHEYENNE WY 82009 307-632-7900

DATE NOTICE TO PROCEED 12/13/2012

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,953,501.24 PARTICIPATING	\$ 3,928,388.56	\$ 779,209.27
AWARD PROJECT AMT:	\$ 5,295,471.25 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	65.98% TOTAL EARNINGS	3,928,388.56	779,209.27
FUNDS AVAILABLE:	\$ 2,025,112.68 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,928,388.56	779,209.27
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-79,432.07	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,848,956.49	779,209.27
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,848,956.49	779,209.27
	OTHER ADJUSTMENTS	0.00	0.00
		<hr/>	
		PAYMENT DUE	\$ 779,209.27

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17835
 PCN: 17835-BID
 PROJECT: STAR100-182

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 2
 ESTIMATE RUN 06/22/2013
 11:55:05

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	202-00090	*Removal of Delineator	314.000	0.000		
			EACH	0.000	0.00	
			5.25000	0.000		0.00
0010	202-00240	*Removal of Asphalt Mat (Planing)	637.000	637.000		
			SY	0.000	0.00	
			4.25000	637.000		2,707.25
0015	202-00821	*Removal of Sign Panel	3.000	0.000		
			EACH	0.000	0.00	
			105.00000	0.000		0.00
0020	203-00060	*Embankment Material (Complete In Place)	3,820.000	0.000		
			CY	924.000	19,866.00	
			21.50000	924.000		19,866.00
0025	203-01500	Blading	40.000	0.000		
			HOURL	0.000	0.00	
			100.00000	0.000		0.00
0030	208-00002	Erosion Log (12 Inch)	600.000	228.000		
			LF	0.000	0.00	
			3.75000	228.000		855.00
0035	208-00034	Gravel Bag	200.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0040	208-00070	Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
			1,350.00000	0.000		0.00
0045	208-00103	Removal and Disposal of Sediment (Labor)	80.000	20.000		
			HOURL	0.000	0.00	
			25.00000	20.000		500.00
0050	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	5.000		
			HOURL	0.000	0.00	
			40.00000	5.000		200.00
0055	208-00106	Sweeping (Sediment Removal)	20.000	1.500		
			HOURL	0.000	0.00	
			50.00000	1.500		75.00

CONTID: C17835
 PCN: 17835-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 3
 ESTIMATE RUN 06/22/2013
 11:55:05

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CAT NO0200 ROADWAY						
0060	208-00107	Removal of Trash	16.000	0.000		
			HOURLY	0.000	0.00	
			20.00000	0.000		0.00
0065	208-00205	Erosion Control Supervisor	100.000	35.500		
			HOURLY	8.000	480.00	
			60.00000	43.500		2,610.00
0070	212-00006	*Seeding (Native)	12.400	0.000		
			ACRE	0.000	0.00	
			575.00000	0.000		0.00
0075	212-00032	*Soil Conditioning	12.400	0.000		
			ACRE	0.000	0.00	
			1,525.00000	0.000		0.00
0080	213-00012	*Spray-on Mulch Blanket	18.600	0.000		
			ACRE	0.000	0.00	
			2,800.00000	0.000		0.00
0085	307-00000	*Hydrated Lime	809.750	809.750		
			TON	0.000	0.00	
			140.00000	809.750		113,365.00
0090	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	300.000	62.570		
			TON	0.000	0.00	
			90.00000	62.570		5,631.30
0095	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	32,903.000	12,178.490		
			TON	7,816.970	732,840.94	
			93.75000	19,995.460		1,874,574.38
0095		MATERIAL ALLOWANCE 5/8" Rock		0.000		
			TON	0.000	0.00	
			22.00000	0.000		0.00
0095		MATERIAL ALLOWANCE Crushed Fines		0.000		
			TON	0.000	0.00	
			18.00000	0.000		0.00
0095		MATERIAL ALLOWANCE Washed Crushed Fines		0.000		
			TON	0.000	0.00	
			20.00000	0.000		0.00

CONTID: C17835
 PCN: 17835-BID
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CAT NO0200 ROADWAY						
0095		MATERIAL ALLOWANCE Washed Sand		0.000		
			TON	0.000	0.00	
			13.00000	0.000		0.00
0100	406-09500	*Cold Bituminous Pavement (Recycle)	193,325.100	193,325.000		
			SY	0.000	0.00	
			2.40000	193,325.000		463,980.00
0105	411-10255	Emulsified Asphalt (Slow-Setting)	11,250.000	4,913.800		
			GAL	3,091.330	3,091.33	
			1.00000	8,005.130		8,005.13
0110	411-90040	Recycling Agent	302,762.000	302,762.000		
			GAL	0.000	0.00	
			3.25000	302,762.000		983,976.50
0115	612-00001	*Delineator (Type I)	256.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0120	612-00003	*Delineator (Type III)	58.000	0.000		
			EACH	0.000	0.00	
			26.50000	0.000		0.00
0125	614-00011	*Sign Panel (Class I)	18.000	0.000		
			SF	0.000	0.00	
			18.25000	0.000		0.00
0130	614-00012	*Sign Panel (Class II)	36.000	0.000		
			SF	0.000	0.00	
			24.00000	0.000		0.00
0135	614-01512	*Steel Sign Support (2-Inch Round)(Post)	33.000	0.000		
			LF	0.000	0.00	
			26.00000	0.000		0.00
0140	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	3.000	0.000		
			EACH	0.000	0.00	
			180.00000	0.000		0.00
0145	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	12.000	0.000		
			LF	0.000	0.00	
			29.00000	0.000		0.00

CONTID: C17835
 PCN: 17835-BID
 PROJECT: STAR100-182

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5
 ESTIMATE RUN 06/22/2013
 11:55:05

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CAT NO0200 ROADWAY						
0150	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	1.000	0.000		
			EACH	0.000	0.00	
			355.00000	0.000		0.00
0155	625-00001	*Construction Surveying (Hourly)	19.000	19.000		
			HOOR	0.000	0.00	
			125.00000	19.000		2,375.00
0160	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			273,840.00000	1.000		273,840.00
0165	626-01000	Public Information Services	1.000	0.500		
			L S	0.000	0.00	
			4,500.00000	0.500		2,250.00
0170	627-00005	*Epoxy Pavement Marking	700.000	0.000		
			GAL	0.000	0.00	
			69.00000	0.000		0.00
0175	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	1,924.000	1,330.000		
			GAL	273.000	11,466.00	
			42.00000	1,603.000		67,326.00
0180	630-00000	*Flagging	2,700.000	1,638.500		
			HOOR	316.000	7,900.00	
			25.00000	1,954.500		48,862.50
0185	630-00007	*Traffic Control Inspection	30.000	11.000		
			DAY	3.000	465.00	
			155.00000	14.000		2,170.00
0190	630-00012	*Traffic Control Management	50.000	23.000		
			DAY	4.000	2,500.00	
			625.00000	27.000		16,875.00
0195	630-80001	*Flashing Beacon (Portable)	4.000	2.000		
			EACH	0.000	0.00	
			625.00000	2.000		1,250.00
0200	630-80341	*Construction Traffic Sign (Panel Size A)	21.000	10.500		
			EACH	0.000	0.00	
			62.00000	10.500		651.00

CONTID: C17835
 PCN: 17835-BID
 PROJECT: STAR100-182

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 6
 ESTIMATE RUN 06/22/2013
 11:55:05

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CAT NO0200 ROADWAY						
0205	630-80342	*Construction Traffic Sign (Panel Size B)	79.000	39.500		
			EACH	0.000	0.00	
			105.00000	39.500		4,147.50
0210	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	4.000		
			EACH	0.000	0.00	
			105.00000	4.000		420.00
0215	630-80344	*Construction Traffic Sign (Special)	697.000	348.500		
			SF	0.000	0.00	
			16.00000	348.500		5,576.00
0220	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			4,200.00000	1.000		4,200.00
0225	630-80380	*Traffic Cone	300.000	90.000		
			EACH	60.000	600.00	
			10.00000	150.000		1,500.00
0230	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			2,500.00000	0.000		0.00
0235	700-70010	F/A Minor Contract Revisions	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70018	F/A Roadway Smoothness Incentive	265,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70019	F/A Asphalt Cement Cost Adjustment	74,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C17835
 PCN: 17835-BID
 PROJECT: STAR100-182

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 7
 ESTIMATE RUN 06/22/2013
 11:55:05

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CAT NO0200 ROADWAY							
0260	700-70023	F/A On-The-Job Trainee	1,920.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0261	700-70021	F/A On-The-Job Trainee CO#2	0.000	0.000			
			HOOR	0.000	0.00		
			1.00000	0.000		0.00	
0265	700-70025	F/A Quality Incentive Payment	135,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0270	700-70035	F/A High Speed Internet	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0275	700-70082	F/A Furnish & Install Electrical Service	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0280	700-70380	F/A Erosion Control	10,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 5,932,901.24	\$ 779,209.27	\$ 3,907,788.56
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0285	620-00001	Field Office (Class 1)	1.000	1.000			
			EACH	0.000	0.00		
			9,000.00000	1.000		9,000.00	
0290	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			8,000.00000	1.000		8,000.00	
0295	620-00020	Sanitary Facility	4.000	4.000			
			EACH	0.000	0.00		
			900.00000	4.000		3,600.00	
			CAT 0400	CURRENT AMT	\$ 20,600.00	\$ 0.00	\$ 20,600.00
PROJECT TOTAL			CURRENT AMT	\$ 5,953,501.24	\$ 779,209.27	\$ 3,928,388.56	