

ESTIMATE SUMMARY

12:25:34

 CONTID: C17835 ESTIMATE NO: 0008 FINL SPEC YR: 2005
 PCN: 17835-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: US 385, YUMA COUNTY LINE SOUTH
 TIME CHARGED: 57.0 DAYS TIME ALLOW: 62 WORK DAYS
 PERCENT TIME: 91.94 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
 1103 OLD TOWNE LANE STE 201A
 CHEYENNE WY 82009 307-632-7900

PAY PERIOD ENDING	10/23/2013	DATE TIME STARTED	12/13/2012
DATE LET	11/01/2012	DATE WORK BEGAN	
DATE AWARDED	11/16/2012	DATE TIME STOPPED	08/29/2013
DATE CONTRACT EXECUTED	12/13/2012	DATE ACCEPTED	08/29/2013
DATE NOTICE TO PROCEED	12/13/2012		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,708,745.53 PARTICIPATING	\$ 5,708,745.53	\$ 0.00
AWARD PROJECT AMT:	\$ 5,295,471.25 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	5,708,745.53	0.00
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	5,708,745.53	0.00
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	79,432.07
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	5,708,745.53	79,432.07
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	5,708,745.53	79,432.07
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 79,432.07

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 2
 ESTIMATE RUN 10/23/2013
 12:25:34

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	207.000	207.000		
			EACH	0.000	0.00	
			5.25000	207.000		1,086.75
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	4.000	4.000		
			EACH	0.000	0.00	
			105.00000	4.000		420.00
0019	203-00060	Emb Matl (CIP) CO#5 MCR Line 1	353.000	353.000		
			CY	0.000	0.00	
			35.50000	353.000		12,531.50
0020	203-00060	*Embankment Material (Complete In Place)	7,095.000	7,095.000		
			CY	0.000	0.00	
			21.50000	7,095.000		152,542.50
0025	203-01500	Blading	19.000	19.000		
			HOUR	0.000	0.00	
			100.00000	19.000		1,900.00
0030	208-00002	Erosion Log (12 Inch)	228.000	228.000		
			LF	0.000	0.00	
			3.75000	228.000		855.00
0035	208-00034	Gravel Bag	0.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0040	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			1,350.00000	0.000		0.00
0045	208-00103	Removal and Disposal of Sediment (Labor)	20.000	20.000		
			HOUR	0.000	0.00	
			25.00000	20.000		500.00
0050	208-00105	Removal and Disposal of Sediment (Equipment)	6.000	6.000		
			HOUR	0.000	0.00	
			40.00000	6.000		240.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 3
 ESTIMATE RUN 10/23/2013
 12:25:34

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CAT NO0200 ROADWAY						
0055	208-00106	Sweeping (Sediment Removal)	3.000	3.000		
			50.00000	0.000	0.00	150.00
0060	208-00107	Removal of Trash	0.000	0.000		
			20.00000	0.000	0.00	0.00
0065	208-00205	Erosion Control Supervisor	73.000	73.000		
			60.00000	0.000	0.00	4,380.00
0070	212-00006	*Seeding (Native)	13.080	13.080		
			575.00000	0.000	0.00	7,521.00
0075	212-00032	*Soil Conditioning	13.080	13.080		
			1,525.00000	0.000	0.00	19,947.00
0080	213-00012	*Spray-on Mulch Blanket	17.220	17.220		
			2,800.00000	0.000	0.00	48,216.00
0085	307-00000	*Hydrated Lime	809.750	809.750		
			140.00000	0.000	0.00	113,365.00
0090	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	62.570	62.570		
			90.00000	0.000	0.00	5,631.30
0095	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	32,595.140	32,595.140		
			93.75000	0.000	0.00	3,055,794.38
0095		MATERIAL ALLOWANCE 5/8" Rock		0.000		
			22.00000	0.000	0.00	0.00
0095		MATERIAL ALLOWANCE Crushed Fines		0.000		
			18.00000	0.000	0.00	0.00

CONTID: C17835
 PCN: 17835-BID
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CAT NO0200 ROADWAY						
0095		MATERIAL ALLOWANCE Washed Crushed Fines		0.000		
			TON	0.000	0.00	
			20.00000	0.000		0.00
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)	193,325.000	193,325.000		
			SY	0.000	0.00	
			2.40000	193,325.000		463,980.00
0105	411-10255	Emulsified Asphalt (Slow-Setting)	12,655.000	12,655.000		
			GAL	0.000	0.00	
			1.00000	12,655.000		12,655.00
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)	267.000	267.000		
			EACH	0.000	0.00	
			20.00000	267.000		5,340.00
0120	612-00003	*Delineator (Type III)	57.000	57.000		
			EACH	0.000	0.00	
			26.50000	57.000		1,510.50
0125	614-00011	*Sign Panel (Class I)	18.000	18.000		
			SF	0.000	0.00	
			18.25000	18.000		328.50
0130	614-00012	*Sign Panel (Class II)	36.000	36.000		
			SF	0.000	0.00	
			24.00000	36.000		864.00
0135	614-01512	*Steel Sign Support (2-Inch Round)(Post)	33.000	33.000		
			LF	0.000	0.00	
			26.00000	33.000		858.00
0140	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	3.000	3.000		
			EACH	0.000	0.00	
			180.00000	3.000		540.00

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

ESTIMATE NO: 0008

Page 5
 ESTIMATE RUN 10/23/2013
 12:25:34

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CAT NO0200 ROADWAY						
0145	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	0.000	0.000		
			LF	0.000	0.00	
			29.00000	0.000		0.00
0150	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	0.000	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	1.000		
			L S	0.000	0.00	
			4,500.00000	1.000		4,500.00
0170	627-00005	*Epoxy Pavement Marking	657.000	657.000		
			GAL	0.000	0.00	
			69.00000	657.000		45,333.00
0175	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	2,018.000	2,018.000		
			GAL	0.000	0.00	
			42.00000	2,018.000		84,756.00
0180	630-00000	*Flagging	3,408.000	3,408.000		
			HOOR	0.000	0.00	
			25.00000	3,408.000		85,200.00
0185	630-00007	*Traffic Control Inspection	30.000	30.000		
			DAY	0.000	0.00	
			155.00000	30.000		4,650.00
0190	630-00012	*Traffic Control Management	54.000	54.000		
			DAY	0.000	0.00	
			625.00000	54.000		33,750.00
0195	630-80001	*Flashing Beacon (Portable)	4.000	4.000		
			EACH	0.000	0.00	
			625.00000	4.000		2,500.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 6
 ESTIMATE RUN 10/23/2013
 12:25:34

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CAT NO0200 ROADWAY						
0200	630-80341	*Construction Traffic Sign (Panel Size A)	21.000	21.000		
			EACH	0.000	0.00	
			62.00000	21.000		1,302.00
0205	630-80342	*Construction Traffic Sign (Panel Size B)	79.000	79.000		
			EACH	0.000	0.00	
			105.00000	79.000		8,295.00
0210	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	8.000		
			EACH	0.000	0.00	
			105.00000	8.000		840.00
0215	630-80344	*Construction Traffic Sign (Special)	697.000	697.000		
			SF	0.000	0.00	
			16.00000	697.000		11,152.00
0220	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			4,200.00000	2.000		8,400.00
0225	630-80380	*Traffic Cone	300.000	300.000		
			EACH	0.000	0.00	
			10.00000	300.000		3,000.00
0230	630-80510	*Mobile Pavement Marking Zone	1.000	1.000		
			L S	0.000	0.00	
			2,500.00000	1.000		2,500.00
0235	700-70010	F/A Minor Contract Revisions	0.000	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	141,678.100	141,678.100		
			F A	0.000	0.00	
			1.00000	141,678.100		141,678.10

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

Page 7
 ESTIMATE RUN 10/23/2013
 12:25:34

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CAT NO0200 ROADWAY						
0255	700-70019	F/A Asphalt Cement Cost Adjustment	-5,384.300	-5,384.300		
			F A	0.000	0.00	
			1.00000	-5,384.300		-5,384.30
0260	700-70023	F/A On-The-Job Trainee	0.000	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	1,531.000	1,531.000		
			HOOR	0.000	0.00	
			1.00000	1,531.000		1,531.00
0265	700-70025	F/A Quality Incentive Payment	79,083.840	79,083.840		
			F A	0.000	0.00	
			1.00000	79,083.840		79,083.84
0270	700-70035	F/A High Speed Internet	1,003.710	1,003.710		
			F A	0.000	0.00	
			1.00000	1,003.710		1,003.71
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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 5,688,145.53 \$	0.00 \$ 5,688,145.53
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	\$ 5,708,745.53 \$	0.00 \$ 5,708,745.53