

ESTIMATE SUMMARY

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 CONTID: C19228 ESTIMATE NO: 0008 PROG SPEC YR: 2005  
 PCN: 19228-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:  
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CONTRACT DESCRIPTION: I76 BETWEEN ATWOOD AND HILLROSE  
 TIME CHARGED: 79.0 DAYS TIME ALLOW: 91 WORK DAYS  
 PERCENT TIME: 86.81 ORIG TIME ALLOW: 70 WORK DAYS

PROJECT NO: IM0762-049  
 I-76 HILLROSE TO ATWOOD

NAME OF ROAD: 076A

PROJECT COUNTIES: WASHINGTON LOGAN  
 MORGAN

CONTRACTOR: SIMON CONTRACTORS  
 1103 OLD TOWNE LANE STE 201A  
 CHEYENNE WY 82009 (307)635-9005

PAY PERIOD ENDING 07/21/2016 DATE TIME STARTED 12/10/2015  
 DATE LET 05/07/2015 DATE WORK BEGAN  
 DATE AWARDED 05/27/2015 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 06/23/2015 DATE ACCEPTED  
 DATE NOTICE TO PROCEED 12/10/2015

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 11,900,387.54 PARTICIPATING	\$ 10,201,591.43	\$ 1,320,583.39
AWARD PROJECT AMT: \$ 9,998,740.08 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 85.72% TOTAL EARNINGS	10,201,591.43	1,320,583.39
FUNDS AVAILABLE: \$ 1,698,796.11 STOCKPILED MATERIALS	88,452.62	-299,559.87
	GROSS EARNINGS 10,290,044.05	1,021,023.52
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-149,981.10	0.00
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 10,140,062.95	1,021,023.52
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 10,140,062.95	1,021,023.52
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 1,021,023.52

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	202-00001	*Removal of Structure	174.000	174.000		
			EACH	0.000	0.00	
			410.00000	174.000		71,340.00
0010	202-00210	*Removal of Concrete Pavement	6,075.000	6,074.000		
			SY	1.000	45.00	
			45.00000	6,075.000		273,375.00
0015	202-00240	Removal of Asphalt Mat (Planing)	9,160.000	5,856.000		
			SY	0.000	0.00	
			2.75000	5,856.000		16,104.00
0020	202-01130	*Removal of Guardrail Type 3	8,253.000	8,253.000		
			LF	0.000	0.00	
			2.65000	8,253.000		21,870.45
0025	203-01500	Blading	350.000	124.500		
			hour	37.000	4,625.00	
			125.00000	161.500		20,187.50
0030	208-00002	Erosion Log (12 Inch)	3,000.000	820.000		
			LF	0.000	0.00	
			3.80000	820.000		3,116.00
0035	208-00035	Aggregate Bag	200.000	100.000		
			LF	0.000	0.00	
			4.40000	100.000		440.00
0040	208-00045	*Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			3,550.00000	1.000		3,550.00
0045	208-00103	Removal and Disposal of Sediment (Labor)	360.500	339.500		
			hour	21.000	1,050.00	
			50.00000	360.500		18,025.00
0050	208-00105	Removal and Disposal of Sediment (Equipment)	101.500	86.500		
			hour	15.000	900.00	
			60.00000	101.500		6,090.00
0055	208-00106	Sweeping (Sediment Removal)	80.000	6.000		
			hour	0.000	0.00	
			130.00000	6.000		780.00

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CAT NO0200 ROADWAY						
0060	208-00107	Removal of Trash	40.000	10.000		
			HOUR	0.000	0.00	
			60.00000	10.000		600.00
0065	208-00206	Erosion Control Supervisor	30.000	25.000		
			DAY	0.000	0.00	
			500.00000	25.000		12,500.00
0070	210-00810	*Reset Ground Sign	39.000	0.000		
			EACH	0.000	0.00	
			26.00000	0.000		0.00
0075	212-00006	*Seeding (Native)	68.000	17.700		
			ACRE	0.000	0.00	
			700.00000	17.700		12,390.00
0080	212-00032	Soil Conditioning	0.000	0.000		
			ACRE	0.000	0.00	
			1,300.00000	0.000		0.00
0081	212-00032	*Soil Conditioning cmo #2	17.700	17.700		
			ACRE	0.000	0.00	
			1,950.00000	17.700		34,515.00
0082	212-00032	Soil Conditioning CMO #09	63.000	0.000		
			ACRE	0.000	0.00	
			1,524.00000	0.000		0.00
0084	213-00003	Mulching (Weed Free) CMO #09	96.000	0.000		
			ACRE	14.300	6,463.60	
			452.00000	14.300		6,463.60
0085	213-00061	*Mulch Tackifier	12,600.000	0.000		
			LB	2,866.000	6,878.40	
			2.40000	2,866.000		6,878.40
0086	900-00011	Added Item (Pound)/ Mulch Tackifier Special/CMO #09	540.000	0.000		
			LB	533.000	2,478.45	
			4.65000	533.000		2,478.45
0090	213-00150	*Bonded Fiber Matrix	3.500	3.500		
			ACRE	0.000	0.00	
			4,000.00000	3.500		14,000.00

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CAT NO0200 ROADWAY						
0095	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	2,000.000	330.000		
			SY	0.000	0.00	
			4.25000	330.000		1,402.50
0100	304-07009	Aggregate Base Course (Class 7) (Special)	36,000.000	28,456.990		
			TON	3,483.640	76,640.08	
			22.00000	31,940.630		702,693.86
0105	310-00608	Full Depth Reclamation of Hot Mix Asphalt Pavement (0-8")	123,247.000	112,626.890		
			SY	10,620.110	22,302.23	
			2.10000	123,247.000		258,818.70
0106	310-00608	Full Depth Reclam. of HMA Pvmt (0-8 in.)	33,733.000	33,473.780		
			SY	-4,777.780	-16,865.56	
			3.53000	28,696.000		101,296.88
0110	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	350.000	156.600		
			TON	0.000	0.00	
			145.00000	156.600		22,707.00
0115	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	18,200.000	17,851.700		
			TON	0.000	0.00	
			72.00000	17,851.700		1,285,322.40
0115		MATERIAL ALLOWANCE 3/4 rock		0.000		
			TON	0.000	0.00	
			4.56480	0.000		0.00
0115		MATERIAL ALLOWANCE crusher fines		0.000		
			TON	0.000	0.00	
			8.31960	0.000		0.00
0115		MATERIAL ALLOWANCE bollish sand		0.000		
			TON	0.000	0.00	
			3.55500	0.000		0.00
0115		MATERIAL ALLOWANCE rap		0.000		
			TON	0.000	0.00	
			6.82440	0.000		0.00
0120	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	58,670.000	41,002.490		
			TON	12,890.450	1,061,528.56	
			82.35000	53,892.940		4,438,083.61

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CAT NO0200 ROADWAY						
0120		MATERIAL ALLOWANCE 3/4 INCH ROCK		7,834.267		
			TON	-7,834.267	-37,996.98	
			4.85010	0.000		0.00
0120		MATERIAL ALLOWANCE 3/4 INCH ROCK		8,785.060		
			TON	-5,056.180	-24,522.98	
			4.85010	3,728.880		18,085.44
0120		MATERIAL ALLOWANCE CRUSHER FINES		16,739.760		
			TON	-12,890.450	-107,243.39	
			8.31960	3,849.310		32,024.72
0120		MATERIAL ALLOWANCE BOLLISH SAND		0.000		
			TON	0.000	0.00	
			3.55500	0.000		0.00
0120		MATERIAL ALLOWANCE BOLLISH SAND		16,619.949		
			TON	-12,890.450	-45,825.55	
			3.55500	3,729.499		13,258.37
0120		MATERIAL ALLOWANCE rap		16,741.129		
			TON	-12,890.450	-83,970.97	
			6.51420	3,850.679		25,084.09
0125	411-90040	Recycling Agent	148,174.000	109,316.750		
			GAL	22,483.000	61,828.25	
			2.75000	131,799.750		362,449.31
0130	412-00805	*Concrete Pavement (8 Inch) (Fast Track)	5,941.000	5,941.000		
			SY	-26.000	-2,470.00	
			95.00000	5,915.000		561,925.00
0135	412-05000	*Partial Depth Repair of Concrete Pavement	1,746.000	1,746.000		
			SF	0.000	0.00	
			45.00000	1,746.000		78,570.00
0140	506-00209	*Riprap (9 Inch)	12.000	0.000		
			CY	8.000	1,840.00	
			230.00000	8.000		1,840.00
0145	606-00301	*Guardrail Type 3 (6-3 Post Spacing) CMO # 3	0.000	0.000		
			LF	0.000	0.00	
			22.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0146	606-00301	Gdrail Ty 3 (6-3) (31 in. MGS) CMO # 3	8,300.000	8,300.000		
			LF	0.000	0.00	
			24.73000	8,300.000		205,259.00
0150	606-01340	*End Anchorage Type 3D	25.000	25.000		
			EACH	0.000	0.00	
			750.00000	25.000		18,750.00
0155	606-01370	*Transition Type 3G CMO #3	0.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0156	606-01370	Transition Ty 3G (31 in. MGS) CMO # 3	15.000	15.000		
			EACH	0.000	0.00	
			1,151.88000	15.000		17,278.20
0160	606-02003	*End Anchorage (Nonflared) CMO #3	0.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0161	606-02003	End Anchor (Nonflared) (31 in. MGS) CMO # 3	30.000	30.000		
			EACH	0.000	0.00	
			2,029.58000	30.000		60,887.40
0165	609-60011	*Curb Type 6 (Section M)	2,750.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0170	612-00101	*Delineator (Drivable Concrete Installation) (Type I)	386.000	0.000		
			EACH	0.000	0.00	
			62.00000	0.000		0.00
0175	612-00102	*Delineator (Drivable Concrete Installation) (Type II)	18.000	0.000		
			EACH	0.000	0.00	
			62.00000	0.000		0.00
0180	612-00103	*Delineator (Drivable Concrete Installation) (Type III)	60.000	0.000		
			EACH	0.000	0.00	
			62.00000	0.000		0.00
0185	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	39.000	0.000		
			EACH	0.000	0.00	
			260.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0190	614-80391	*Rumble Strip (Grinding)(Asphalt)	188,000.000	0.000		
			LF	0.000	0.00	
			0.06000	0.000		0.00
0195	615-00030	*Embankment Protector Type 3	12.000	0.000		
			EACH	8.000	12,400.00	
			1,550.00000	8.000		12,400.00
0200	624-20012	*12 Inch Drainage Pipe (Class 0)	530.000	0.000		
			LF	340.000	12,580.00	
			37.00000	340.000		12,580.00
0205	625-00000	*Construction Surveying	1.000	0.600		
			L S	0.180	9,000.00	
			50,000.00000	0.780		39,000.00
0210	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			649,275.00000	1.000		649,275.00
0215	626-01000	*Public Information Services	1.000	0.880		
			L S	0.120	1,200.00	
			10,000.00000	1.000		10,000.00
0220	627-00001	*Pavement Marking Paint	1,938.000	1,651.000		
			GAL	250.000	10,500.00	
			42.00000	1,901.000		79,842.00
0225	627-00005	*Epoxy Pavement Marking	759.000	0.000		
			GAL	0.000	0.00	
			88.00000	0.000		0.00
0230	630-00000	*Flagging	4,000.000	2,585.000		
			HOUR	428.500	6,856.00	
			16.00000	3,013.500		48,216.00
0235	630-00007	*Traffic Control Inspection	42.000	36.000		
			DAY	6.000	3,150.00	
			525.00000	42.000		22,050.00
0240	630-00012	*Traffic Control Management	94.000	82.000		
			DAY	12.000	19,200.00	
			1,600.00000	94.000		150,400.00

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CAT NO0200 ROADWAY						
0245	630-80002	*Flashing Beacon (Solar)	8.000	3.600		
			EACH	0.000	0.00	
			106.00000	3.600		381.60
0250	630-80341	*Construction Traffic Sign (Panel Size A)	42.000	36.000		
			EACH	0.000	0.00	
			12.00000	36.000		432.00
0255	630-80342	*Construction Traffic Sign (Panel Size B)	97.000	68.400		
			EACH	0.000	0.00	
			12.00000	68.400		820.80
0260	630-80343	*Construction Traffic Sign (Panel Size C)	75.000	67.500		
			EACH	0.000	0.00	
			12.00000	67.500		810.00
0261	630-80350	Vert Panel	50.000	44.100		
			EACH	0.000	0.00	
			35.75000	44.100		1,576.58
0265	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.000	0.00	
			5,500.00000	1.800		9,900.00
0270	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000	5.400		
			EACH	0.000	0.00	
			5,500.00000	5.400		29,700.00
0275	630-80360	*Drum Channelizing Device	600.000	540.000		
			EACH	0.000	0.00	
			53.00000	540.000		28,620.00
0280	630-80363	*Drum Channelizing Device (With Light) (Flashing)	20.000	15.300		
			EACH	0.000	0.00	
			53.00000	15.300		810.90
0285	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	60.000	0.000		
			EACH	0.000	0.00	
			53.00000	0.000		0.00
0290	630-80367	*Portable Traffic Speed Monitor	4.000	2.700		
			EACH	0.000	0.00	
			600.00000	2.700		1,620.00



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CAT NO0200 ROADWAY						
0295	630-80370	*Concrete Barrier (Temporary)	420.000	378.000		
			LF	0.000	0.00	
			32.00000	378.000		12,096.00
0300	630-80380	*Traffic Cone	500.000	362.700		
			EACH	0.000	0.00	
			1.10000	362.700		398.97
0305	630-80520	*Mobile Pavement Marking Zone	4.000	0.000		
			DAY	0.000	0.00	
			2,150.00000	0.000		0.00
0310	630-85011	*Impact Attenuator (Temporary)	140.000	108.900		
			DAY	0.000	0.00	
			200.00000	108.900		21,780.00
0315	630-85041	*Mobile Attenuator	300.000	154.000		
			DAY	16.000	832.00	
			52.00000	170.000		8,840.00
0320	700-70010	F/A Minor Contract Revisions	173,927.500	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70012	F/A Asphalt Pavement Incentive	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0335	700-70013	F/A Concrete Pavement Incentive	11,175.200	0.000		
			F A	11,175.200	11,175.20	
			1.00000	11,175.200		11,175.20
0340	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70018	F/A Roadway Smoothness Incentive	150,000.000	107,166.830		
			F A	0.000	0.00	
			1.00000	107,166.830		107,166.83

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CAT NO0200 ROADWAY						
0350	700-70019	F/A Asphalt Cement Cost Adjustment	50,000.000	-40,614.110		
			F A	2,232.660	2,232.66	
			1.00000	-38,381.450		-38,381.45
0355	700-70021	F/A On-The-Job Trainee	2,880.000	1,425.000		
			HOUR	712.000	712.00	
			1.00000	2,137.000		2,137.00
0360	700-70220	F/A Phone Service	6,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70380	F/A Erosion Control	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0366	900-00006	Added Item (Dollar)/	-80.000	-80.000		
			DOL	0.000	0.00	
			1.00000	-80.000		-80.00
			CAT 0200	CURRENT AMT	\$ 11,424,750.44 \$	1,017,522.00 \$ 9,954,007.31
CAT NO0300 STRUCTURES						
0370	202-00246	Removal of Asphalt Mat (Planing) (Special)	2,068.000	1,078.000		
			SY	0.000	0.00	
			10.00000	1,078.000		10,780.00
0375	202-00425	*Removal of Bridge Railing	690.000	690.000		
			LF	0.000	0.00	
			6.50000	690.000		4,485.00
0380	202-00453	*Removal of Portions of Present Structure (Class 2)	133.000	133.000		
			SY	0.000	0.00	
			330.00000	133.000		43,890.00
0385	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			625.00000	0.000		0.00
0390	210-00530	*Rebuild Portions of Present Structure	22.000	22.000		
			SF	0.000	0.00	
			310.00000	22.000		6,820.00

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 PROJECT: IM0762-049

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

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 ESTIMATE RUN 07/22/2016  
 14:04:32

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 NO0300 STRUCTURES							
0395	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	241.000	123.430			
			TON	42.520	3,501.52		
			82.35000	165.950		13,665.98	
0400	515-00120	*Waterproofing (Membrane)	387.000	387.000			
			SY	0.000	0.00		
			30.00000	387.000		11,610.00	
0405	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	772.000	0.000			
			LF	0.000	0.00		
			160.00000	0.000		0.00	
0410	601-03040	*Concrete Class D (Bridge)	13.700	13.700			
			CY	0.000	0.00		
			1,400.00000	13.700		19,180.00	
0415	602-00020	*Reinforcing Steel (Epoxy Coated)	57.000	57.000			
			LB	0.000	0.00		
			4.75000	57.000		270.75	
0420	606-11015	*Bridge Rail Type 10R (Special)	690.000	690.000			
			LF	0.000	0.00		
			245.00000	690.000		169,050.00	
			CAT 0300	CURRENT AMT \$	419,352.10 \$	3,501.52 \$	279,751.73
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0425	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			23,000.00000	1.000		23,000.00	
0430	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			26,000.00000	1.000		26,000.00	
0435	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			7,285.00000	1.000		7,285.00	
			CAT 0400	CURRENT AMT \$	56,285.00 \$	0.00 \$	56,285.00
PROJECT TOTAL			CURRENT AMT	\$ 11,900,387.54 \$	1,021,023.52 \$	\$10,290,044.04	