

ESTIMATE SUMMARY

CONTID: C20840

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 20840-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:
SH 6 EAST OF STERLING

TIME CHARGED: 17.5 DAYS TIME ALLOW: 70 WORK DAYS
PERCENT TIME: 25.00 ORIG TIME ALLOW: 70 WORK DAYS

PROJECT NO: STA006A-057
SH 6 EAST OF STERLING

NAME OF ROAD:

PROJECT COUNTIES: LOGAN

CONTRACTOR:

SIMON CONTRACTORS
1103 OLD TOWNE LANE STE 201A

PAY PERIOD ENDING	09/22/2017	DATE TIME STARTED	08/14/2017
DATE LET	04/06/2017	DATE WORK BEGAN	08/14/2017
DATE AWARDED	04/18/2017	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	05/03/2017	DATE ACCEPTED	
DATE NOTICE TO PROCEED	08/14/2017		

CHEYENNE WY 82009 (307)635-9005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 8,322,649.56 PARTICIPATING	\$ 1,629,283.03	\$ 1,629,283.03
AWARD PROJECT AMT:	\$ 7,860,100.56 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	19.58% TOTAL EARNINGS	1,629,283.03	1,629,283.03
FUNDS AVAILABLE:	\$ 6,693,366.53 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,629,283.03	1,629,283.03
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-45,194.76	-45,194.76
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,584,088.27	1,584,088.27
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,584,088.27	1,584,088.27
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 1,584,088.27

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: STA006A-057

COLORADO DEPARTMENT OF TRANSPORTATION

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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	202-00023	Removal of Embankment Protector Type 3	5.000	0.000		
			EACH	0.000	0.00	
			950.00000	0.000		0.00
0010	203-01100	Proof Rolling	20.000	0.000		
			HOURL	0.000	0.00	
			95.00000	0.000		0.00
0015	203-01500	Blading	200.000	0.000		
			HOURL	2.000	290.00	
			145.00000	2.000		290.00
0020	208-00002	Erosion Log Type 1 (12 Inch)	300.000	0.000		
			LF	240.000	1,320.00	
			5.50000	240.000		1,320.00
0025	208-00035	Aggregate Bag	100.000	0.000		
			LF	0.000	0.00	
			5.25000	0.000		0.00
0030	208-00070	Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			1,750.00000	0.000		0.00
0035	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOURL	0.000	0.00	
			40.00000	0.000		0.00
0040	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOURL	0.000	0.00	
			75.00000	0.000		0.00
0045	208-00207	Erosion Control Management	30.000	0.000		
			DAY	0.000	0.00	
			510.00000	0.000		0.00
0050	210-00011	*Reset Mailbox Structure (Type 1)	4.000	0.000		
			EACH	0.000	0.00	
			260.00000	0.000		0.00
0055	212-00006	Seeding (Native)	0.500	0.000		
			ACRE	0.000	0.00	
			2,100.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	212-00032	Soil Conditioning	0.500	0.000		
			ACRE	0.000	0.00	
			1,100.00000	0.000		0.00
0065	213-00002	Mulching (Weed Free Hay)	0.500	0.000		
			ACRE	0.000	0.00	
			2,100.00000	0.000		0.00
0070	213-00061	Mulch Tackifier	100.000	0.000		
			LB	0.000	0.00	
			10.50000	0.000		0.00
0075	304-07009	Aggregate Base Course (Class 7) (Special)	4,214.000	0.000		
			TON	0.000	0.00	
			23.75000	0.000		0.00
0080	310-00610	Full Depth Reclamation of Hot Mix Asphalt Pavement (8-12")	296,674.000	0.000		
			SY	168,380.000	319,922.00	
			1.90000	168,380.000		319,922.00
0085	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	100.000	0.000		
			TON	0.000	0.00	
			165.00000	0.000		0.00
0090	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	78,299.000	0.000		
			TON	12,396.380	1,004,106.78	
			81.00000	12,396.380		1,004,106.78
0095	411-10255	Emulsified Asphalt (Slow-Setting)	14,834.000	0.000		
			GAL	6,670.000	17,542.10	
			2.63000	6,670.000		17,542.10
0100	506-00210	Riprap (9 Inch)	5.000	0.000		
			TON	0.000	0.00	
			260.00000	0.000		0.00
0105	609-60011	Curb Type 6 (Section M)	2,114.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0110	612-00101	*Delineator (Drivable Concrete Installation) (Type I)	249.000	0.000		
			EACH	0.000	0.00	
			135.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	612-00102	*Delineator (Drivable Concrete Installation) (Type II)	23.000	0.000		
		EACH		0.000	0.00	
			140.00000	0.000		0.00
0120	612-00103	*Delineator (Drivable Concrete Installation) (Type III)	18.000	0.000		
		EACH		0.000	0.00	
			145.00000	0.000		0.00
0125	614-80385	Rumble Strip	126,738.000	0.000		
		LF		0.000	0.00	
			0.08000	0.000		0.00
0130	615-00030	Embankment Protector Type 3	5.000	0.000		
		EACH		0.000	0.00	
			450.00000	0.000		0.00
0135	624-20012	12 Inch Drainage Pipe (Class 0)	75.000	0.000		
		LF		0.000	0.00	
			48.00000	0.000		0.00
0140	625-00000	Construction Surveying	1.000	0.000		
		L S		0.330	5,940.00	
			18,000.00000	0.330		5,940.00
0145	626-00000	*Mobilization	1.000	0.000		
		L S		0.500	122,791.00	
			245,582.00000	0.500		122,791.00
0150	626-01104	Public Information Services (Tier IV)	1.000	0.000		
		L S		0.330	1,485.00	
			4,500.00000	0.330		1,485.00
0155	627-00008	Modified Epoxy Pavement Marking	768.000	0.000		
		GAL		0.000	0.00	
			74.00000	0.000		0.00
0160	627-00013	Pavement Marking Paint (High Build)	1,976.000	0.000		
		GAL		475.000	17,100.00	
			36.00000	475.000		17,100.00
0165	627-00070	Preformed Thermoplastic Pavement Marking	500.000	0.000		
		SF		0.000	0.00	
			13.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	629-01210	Adjust Monument Box	1.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0175	630-00000	*Flagging	3,000.000	0.000		
			HOUR	1,539.500	37,717.75	
			24.50000	1,539.500		37,717.75
0180	630-00001	*Pilot Car Operation	400.000	0.000		
			HOUR	237.500	14,250.00	
			60.00000	237.500		14,250.00
0185	630-00007	*Traffic Control Inspection	30.000	0.000		
			DAY	12.000	2,160.00	
			180.00000	12.000		2,160.00
0190	630-00012	*Traffic Control Management	70.000	0.000		
			DAY	20.000	18,000.00	
			900.00000	20.000		18,000.00
0195	630-80341	*Construction Traffic Sign (Panel Size A)	51.000	0.000		
			EACH	25.500	1,887.00	
			74.00000	25.500		1,887.00
0200	630-80342	*Construction Traffic Sign (Panel Size B)	140.000	0.000		
			EACH	28.500	2,793.00	
			98.00000	28.500		2,793.00
0205	630-80355	*Portable Message Sign Panel	4.000	0.000		
			EACH	2.000	7,000.00	
			3,500.00000	2.000		7,000.00
0210	630-80360	*Drum Channelizing Device	50.000	0.000		
			EACH	0.000	0.00	
			38.00000	0.000		0.00
0215	630-80380	*Traffic Cone	300.000	0.000		
			EACH	110.000	1,155.00	
			10.50000	110.000		1,155.00
0220	630-80401	*Delineator (Type I) (Temporary)	295.000	0.000		
			EACH	147.500	3,097.50	
			21.00000	147.500		3,097.50

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CAT NO0200 ROADWAY						
0225	630-80520	Mobile Pavement Marking Zone	2.000	0.000		
			DAY	0.000	0.00	
			2,200.00000	0.000		0.00
0230	700-70010	F/A Minor Contract Revisions	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70011	F/A Partnering	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70012	F/A Asphalt Pavement Incentive	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70016	F/A Fuel Cost Adjustment	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70018	F/A Roadway Smoothness Incentive	75,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70019	F/A Asphalt Cement Cost Adjustment	75,000.000	0.000		
			F A	3,725.900	3,725.90	
			1.00000	3,725.900		3,725.90
0260	700-70023	F/A On-The-Job Trainee	3,840.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70220	F/A Phone Service	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70380	F/A Erosion Control	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CAT 0200 CURRENT AMT \$ 8,275,649.56 \$ 1,582,283.03 \$ 1,582,283.03

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0275	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	20,000.00	
			20,000.00000	1.000		20,000.00
0280	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	1.000	18,000.00	
			18,000.00000	1.000		18,000.00
0285	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	9,000.00	
			9,000.00000	1.000		9,000.00
			CAT 0400	CURRENT AMT	\$ 47,000.00	\$ 47,000.00
			PROJECT TOTAL	CURRENT AMT	\$ 8,322,649.56	\$ 1,629,283.03