

ESTIMATE SUMMARY

CONTID: C20840

ESTIMATE NO: 0005 FINL

SPEC YR: 2005

PCN: 20840-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:  
SH 6 EAST OF STERLING

TIME CHARGED: 69.0 DAYS      TIME ALLOW: 70 WORK DAYS  
PERCENT TIME: 98.57      ORIG TIME ALLOW: 70 WORK DAYS

PROJECT NO:            STA006A-057  
                            SH 6 EAST OF STERLING

NAME OF ROAD:

PROJECT COUNTIES:    LOGAN

CONTRACTOR:

SIMON CONTRACTORS  
6215 CLEAR CREEK PARKWAY

PAY PERIOD ENDING	01/17/2018	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	12/20/2017
DATE CONTRACT EXECUTED	05/03/2017	DATE ACCEPTED	12/20/2017
DATE NOTICE TO PROCEED	08/14/2017		

CHEYENNE            WY 82009      (307)635-9005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 8,300,402.79 PARTICIPATING	\$ 8,300,402.79	\$ 3,985.70
AWARD PROJECT AMT:	\$ 7,860,100.56 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	8,300,402.79	3,985.70
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	8,300,402.79	3,985.70
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	117,901.51
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	8,300,402.79	121,887.21
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	8,300,402.79	121,887.21
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 121,887.21

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20840  
 PCN: 20840-BID  
 PROJECT: STA006A-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2  
 ESTIMATE RUN 01/17/2018  
 13:41:48

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	5.000		
			EACH	0.000	0.00	
			950.00000	5.000		4,750.00
0010	203-01100	Proof Rolling	0.000	0.000		
			HOURL	0.000	0.00	
			95.00000	0.000		0.00
0015	203-01500	Blading	112.000	112.000		
			HOURL	0.000	0.00	
			145.00000	112.000		16,240.00
0020	208-00002	Erosion Log Type 1 (12 Inch)	240.000	240.000		
			LF	0.000	0.00	
			5.50000	240.000		1,320.00
0025	208-00035	Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			5.25000	0.000		0.00
0030	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			1,750.00000	0.000		0.00
0035	208-00103	Removal and Disposal of Sediment (Labor)	76.000	76.000		
			HOURL	0.000	0.00	
			40.00000	76.000		3,040.00
0040	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOURL	0.000	0.00	
			75.00000	0.000		0.00
0045	208-00207	Erosion Control Management	3.000	3.000		
			DAY	0.000	0.00	
			510.00000	3.000		1,530.00
0050	210-00011	*Reset Mailbox Structure (Type 1)	4.000	4.000		
			EACH	0.000	0.00	
			260.00000	4.000		1,040.00
0055	212-00006	Seeding (Native)	2.000	2.000		
			ACRE	0.000	0.00	
			2,100.00000	2.000		4,200.00

CONTID: C20840  
 PCN: 20840-BID  
 PROJECT: STA006A-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3  
 ESTIMATE RUN 01/17/2018  
 13:41:48

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						
0060	212-00032	Soil Conditioning	2.000	2.000		
			ACRE	0.000	0.00	
			1,100.00000	2.000		2,200.00
0065	213-00002	Mulching (Weed Free Hay)	0.000	0.000		
			ACRE	0.000	0.00	
			2,100.00000	0.000		0.00
0068	213-00012	Spray-on Mulch Blanket	2.000	2.000		
			ACRE	0.000	0.00	
			4,240.00000	2.000		8,480.00
0070	213-00061	Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			10.50000	0.000		0.00
0073	216-00201	Soil Reten Blanket (S-C)(BioD Cl 1) 1)	204.000	204.000		
			SY	0.000	0.00	
			2.61000	204.000		532.44
0075	304-07009	Aggregate Base Course (Class 7) (Special)	0.000	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")	294,027.000	294,027.000		
			SY	0.000	0.00	
			1.90000	294,027.000		558,651.30
0085	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	13.860	13.860		
			TON	0.000	0.00	
			165.00000	13.860		2,286.90
0090	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	77,886.440	77,886.440		
			TON	0.000	0.00	
			81.00000	77,886.440		6,308,801.64
0095	411-10255	Emulsified Asphalt (Slow-Setting)	11,500.000	11,500.000		
			GAL	0.000	0.00	
			2.63000	11,500.000		30,245.00
0100	506-00210	Riprap (9 Inch)	13.420	13.420		
			TON	0.000	0.00	
			260.00000	13.420		3,489.20

CONTID: C20840  
 PCN: 20840-BID  
 PROJECT: STA006A-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4  
 ESTIMATE RUN 01/17/2018  
 13:41:48

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						
0105	609-60011	Curb Type 6 (Section M)	2,815.000	2,815.000		
			LF	0.000	0.00	
			9.00000	2,815.000		25,335.00
0110	612-00101	*Delineator (Drivable Concrete Installation) (Type I)	248.000	248.000		
			EACH	0.000	0.00	
			135.00000	248.000		33,480.00
0115	612-00102	*Delineator (Drivable Concrete Installation) (Type II)	39.000	39.000		
			EACH	0.000	0.00	
			140.00000	39.000		5,460.00
0120	612-00103	*Delineator (Drivable Concrete Installation) (Type III)	26.000	26.000		
			EACH	0.000	0.00	
			145.00000	26.000		3,770.00
0125	614-80385	Rumble Strip	119,280.000	119,280.000		
			LF	0.000	0.00	
			0.08000	119,280.000		9,542.40
0130	615-00030	Embankment Protector Type 3	5.000	5.000		
			EACH	0.000	0.00	
			450.00000	5.000		2,250.00
0135	624-20012	12 Inch Drainage Pipe (Class 0)	113.000	113.000		
			LF	0.000	0.00	
			48.00000	113.000		5,424.00
0140	625-00000	Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			18,000.00000	1.000		18,000.00
0145	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			245,582.00000	1.000		245,582.00
0150	626-01104	Public Information Services (Tier IV)	1.000	1.000		
			L S	0.000	0.00	
			4,500.00000	1.000		4,500.00
0155	627-00008	Modified Epoxy Pavement Marking	777.000	777.000		
			GAL	0.000	0.00	
			74.00000	777.000		57,498.00

CONTID: C20840  
 PCN: 20840-BID  
 PROJECT: STA006A-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5  
 ESTIMATE RUN 01/17/2018  
 13:41:48

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						
0160	627-00013	Pavement Marking Paint (High Build)	2,549.000	2,549.000		
			GAL	0.000	0.00	
			36.00000	2,549.000		91,764.00
0165	627-00070	Preformed Thermoplastic Pavement Marking	494.000	494.000		
			SF	0.000	0.00	
			13.50000	494.000		6,669.00
0170	629-01210	Adjust Monument Box	2.000	2.000		
			EACH	0.000	0.00	
			800.00000	2.000		1,600.00
0175	630-00000	*Flagging	4,387.000	4,387.000		
			HOUR	0.000	0.00	
			24.50000	4,387.000		107,481.50
0180	630-00001	*Pilot Car Operation	898.000	898.000		
			HOUR	0.000	0.00	
			60.00000	898.000		53,880.00
0185	630-00007	*Traffic Control Inspection	36.000	36.000		
			DAY	0.000	0.00	
			180.00000	36.000		6,480.00
0190	630-00012	*Traffic Control Management	83.000	83.000		
			DAY	0.000	0.00	
			900.00000	83.000		74,700.00
0195	630-80341	*Construction Traffic Sign (Panel Size A)	71.000	63.900		
			EACH	7.100	525.40	
			74.00000	71.000		5,254.00
0200	630-80342	*Construction Traffic Sign (Panel Size B)	76.000	68.400		
			EACH	7.600	744.80	
			98.00000	76.000		7,448.00
0203	630-80350	Vert Panel	20.000	18.000		
			EACH	2.000	70.00	
			35.00000	20.000		700.00
0205	630-80355	*Portable Message Sign Panel	4.000	3.600		
			EACH	0.400	1,400.00	
			3,500.00000	4.000		14,000.00

CONTID: C20840  
 PCN: 20840-BID  
 PROJECT: STA006A-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6  
 ESTIMATE RUN 01/17/2018  
 13:41:48

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						
0208	630-80358	Flash Arrow Panel (C Ty)	1.000	0.900		
			EACH	0.100	75.00	
			750.00000	1.000		750.00
0210	630-80360	*Drum Channelizing Device	0.000	0.000		
			EACH	0.000	0.00	
			38.00000	0.000		0.00
0213	630-80367	Port Traf Speed Monitor	2.000	1.800		
			EACH	0.200	320.00	
			1,600.00000	2.000		3,200.00
0215	630-80380	*Traffic Cone	220.000	198.000		
			EACH	22.000	231.00	
			10.50000	220.000		2,310.00
0220	630-80401	*Delineator (Type I) (Temporary)	295.000	265.500		
			EACH	29.500	619.50	
			21.00000	295.000		6,195.00
0225	630-80520	Mobile Pavement Marking Zone	3.000	3.000		
			DAY	0.000	0.00	
			2,200.00000	3.000		6,600.00
0228	630-85041	Mobile Attenuator	11.000	11.000		
			DAY	0.000	0.00	
			515.00000	11.000		5,665.00
0230	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70012	F/A Asphalt Pavement Incentive	314,796.170	314,796.170		
			F A	0.000	0.00	
			1.00000	314,796.170		314,796.17
0245	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C20840  
 PCN: 20840-BID  
 PROJECT: STA006A-057

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 01/17/2018

ESTIMATE NO: 0005

13:41:48

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						
0250	700-70018	F/A Roadway Smoothness Incentive	124,030.720	124,030.720		
			F A	0.000	0.00	
			1.00000	124,030.720		124,030.72
0255	700-70019	F/A Asphalt Cement Cost Adjustment	59,835.000	59,835.000		
			F A	0.000	0.00	
			1.00000	59,835.000		59,835.00
0260	700-70023	F/A On-The-Job Trainee	1,862.000	1,862.000		
			F A	0.000	0.00	
			1.00000	1,862.000		1,862.00
0265	700-70220	F/A Phone Service	534.520	534.520		
			F A	0.000	0.00	
			1.00000	534.520		534.52
0270	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	\$ 8,253,402.79 \$	3,985.70 \$ 8,253,402.79
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0275	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0280	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			18,000.00000	1.000		18,000.00
0285	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			9,000.00000	1.000		9,000.00
-----						
			CAT 0400	CURRENT AMT	\$ 47,000.00 \$	0.00 \$ 47,000.00
-----						
			PROJECT TOTAL	CURRENT AMT	\$ 8,300,402.79 \$	3,985.70 \$ 8,300,402.79