

ESTIMATE SUMMARY

CONTID: C20856

ESTIMATE NO: 0004 FINL

SPEC YR: 2005

PCN: 20856-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 54.0 DAYS

TIME ALLOW:

58 WORK DAYS

US24 EL PASO-ELBERT CL EAST PA

PERCENT TIME: 93.10

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO:

STA0243-087

US24 EL PASO-ELBERT CL EAST PA

NAME OF ROAD:

PROJECT COUNTIES:

ELBERT

CONTRACTOR:

SIMON CONTRACTORS

PAY PERIOD ENDING

11/15/2017

DATE TIME STARTED

06/10/2017

6215 CLEAR CREEK PARKWAY

DATE LET

03/23/2017

DATE WORK BEGAN

06/10/2017

DATE AWARDED

04/05/2017

DATE TIME STOPPED

10/05/2017

DATE CONTRACT EXECUTED

04/21/2017

DATE ACCEPTED

10/05/2017

CHEYENNE

WY 82009

(307)635-9005

DATE NOTICE TO PROCEED

06/10/2017

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 4,767,725.38	PARTICIPATING	\$ 4,767,725.38	\$ 0.00
AWARD PROJECT AMT:	\$ 4,673,587.40	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	4,767,725.38	0.00
FUNDS AVAILABLE:	\$ 0.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	4,767,725.38	0.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	70,103.81
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	4,767,725.38	70,103.81
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	4,767,725.38	70,103.81
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

70,103.81

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00002	Removal of Structure (Special)	1.000	1.000		
			EACH	0.000	0.00	
			2,200.00000	1.000		2,200.00
0010	202-00090	*Removal of Delineator	150.000	150.000		
			EACH	0.000	0.00	
			5.50000	150.000		825.00
0015	202-00200	Removal of Sidewalk	36.000	36.000		
			SY	0.000	0.00	
			330.00000	36.000		11,880.00
0020	202-00220	*Removal of Asphalt Mat	7,718.000	7,718.000		
			SY	0.000	0.00	
			5.50000	7,718.000		42,449.00
0025	202-00240	*Removal of Asphalt Mat (Planing)	12,491.000	12,491.000		
			SY	0.000	0.00	
			3.00000	12,491.000		37,473.00
0030	203-00050	Unsuitable Material	1,235.000	1,235.000		
			CY	0.000	0.00	
			28.00000	1,235.000		34,580.00
0035	203-00060	*Embankment Material (Complete In Place)	4,115.000	4,115.000		
			CY	0.000	0.00	
			26.60000	4,115.000		109,459.00
0036	208-00002	Erosion Log Type 1 (12 In) CO#4 MCR Line 1	546.000	546.000		
			LF	0.000	0.00	
			6.20000	546.000		3,385.20
0040	208-00035	Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			6.20000	0.000		0.00
0045	208-00103	Removal and Disposal of Sediment (Labor)	13.000	13.000		
			HOURL	0.000	0.00	
			45.00000	13.000		585.00
0050	208-00105	Removal and Disposal of Sediment (Equipment)	5.000	5.000		
			HOURL	0.000	0.00	
			65.00000	5.000		325.00

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CAT NO0200 ROADWAY						
0055	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOOR	0.000	0.00	
			95.00000	0.000		0.00
0060	208-00107	Removal of Trash	0.000	0.000		
			HOOR	0.000	0.00	
			45.00000	0.000		0.00
0065	210-04010	Adjust Manhole	11.000	11.000		
			EACH	0.000	0.00	
			2,200.00000	11.000		24,200.00
0070	212-00006	*Seeding (Native)	0.250	0.250		
			ACRE	0.000	0.00	
			5,200.00000	0.250		1,300.00
0075	212-00032	*Soil Conditioning	0.250	0.250		
			ACRE	0.000	0.00	
			20,500.00000	0.250		5,125.00
0080	216-00101	*Soil Retention Blanket (Straw-Coconut) (Photodegradable Cla	1,799.000	1,799.000		
			SY	0.000	0.00	
			3.70000	1,799.000		6,656.30
0085	304-06007	Aggregate Base Course (Class 6)	2,113.000	2,113.000		
			CY	0.000	0.00	
			65.00000	2,113.000		137,345.00
0090	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	39.020	39.020		
			TON	0.000	0.00	
			150.00000	39.020		5,853.00
0095	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	24,297.430	24,297.430		
			TON	0.000	0.00	
			72.00000	24,297.430		1,749,414.96
0096	900-00006	Added Item (Dollar)/ Overweight Load Adjustment (CO #07)	-1.000	-1.000		
			DOL	0.000	0.00	
			20.00000	-1.000		-20.00
0100	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	18,477.960	18,477.960		
			TON	0.000	0.00	
			90.35000	18,477.960		1,669,483.69

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CAT NO0200 ROADWAY						
0105	411-10255	Emulsified Asphalt (Slow-Setting)	13,142.000	13,142.000		
			GAL	0.000	0.00	
			0.95000	13,142.000		12,484.90
0106	506-01020	Geogrid Reinforce CO#5 MCR Line 2	3,725.000	3,725.000		
			SY	0.000	0.00	
			2.50000	3,725.000		9,312.50
0110	601-01000	Concrete Class B	1.300	1.300		
			CY	0.000	0.00	
			8,800.00000	1.300		11,440.00
0115	603-10120	12 Inch Corrugated Steel Pipe	14.000	14.000		
			LF	0.000	0.00	
			270.00000	14.000		3,780.00
0120	607-11525	Fence (Plastic)	300.000	300.000		
			LF	0.000	0.00	
			3.10000	300.000		930.00
0125	608-00010	Concrete Curb Ramp	37.000	37.000		
			SY	0.000	0.00	
			600.00000	37.000		22,200.00
0130	608-00015	Detectable Warnings	26.000	26.000		
			SF	0.000	0.00	
			105.00000	26.000		2,730.00
0135	612-00003	*Delineator (Type III)	38.000	38.000		
			EACH	0.000	0.00	
			26.00000	38.000		988.00
0140	612-00101	*Delineator (Drivable Concrete Installation) (Type I)	125.000	125.000		
			EACH	0.000	0.00	
			125.00000	125.000		15,625.00
0145	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			28,000.00000	1.000		28,000.00
0150	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			256,534.00000	1.000		256,534.00

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CAT NO0200 ROADWAY						
0155	626-01104	*Public Information Services (Tier IV)	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0160	627-00008	*Modified Epoxy Pavement Marking	388.000	388.000		
			GAL	0.000	0.00	
			100.00000	388.000		38,800.00
0161	900-00006	Added Item (Dollar)/ CO#8 Epoxy Pvmt Mking Reflective Price Adjustment	-1,131.000	-1,131.000		
			DOL	0.000	0.00	
			1.00000	-1,131.000		-1,131.00
0165	627-00013	*Pavement Marking Paint (High Build)	1,740.000	1,740.000		
			GAL	0.000	0.00	
			40.00000	1,740.000		69,600.00
0170	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	163.000	163.000		
			SF	0.000	0.00	
			18.00000	163.000		2,934.00
0175	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	969.000	969.000		
			SF	0.000	0.00	
			10.50000	969.000		10,174.50
0180	630-00000	*Flagging	2,978.000	2,978.000		
			HOURL	0.000	0.00	
			31.00000	2,978.000		92,318.00
0185	630-00007	*Traffic Control Inspection	34.000	34.000		
			DAY	0.000	0.00	
			310.00000	34.000		10,540.00
0190	630-00012	*Traffic Control Management	46.000	46.000		
			DAY	0.000	0.00	
			870.00000	46.000		40,020.00
0195	630-80001	*Flashing Beacon (Portable)	2.000	2.000		
			EACH	0.000	0.00	
			1,475.00000	2.000		2,950.00
0200	630-80338	*Barricade (Type 3 M-D) (Temporary)	12.000	12.000		
			EACH	0.000	0.00	
			415.00000	12.000		4,980.00

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CAT NO0200 ROADWAY						
0205	630-80341	*Construction Traffic Sign (Panel Size A)	46.000	46.000		
			EACH	0.000	0.00	
			67.00000	46.000		3,082.00
0210	630-80342	*Construction Traffic Sign (Panel Size B)	92.000	92.000		
			EACH	0.000	0.00	
			72.00000	92.000		6,624.00
0215	630-80343	*Construction Traffic Sign (Panel Size C)	28.000	28.000		
			EACH	0.000	0.00	
			83.00000	28.000		2,324.00
0220	630-80344	*Construction Traffic Sign (Special)	172.000	172.000		
			SF	0.000	0.00	
			23.00000	172.000		3,956.00
0225	630-80350	*Vertical Panel	39.000	39.000		
			EACH	0.000	0.00	
			15.00000	39.000		585.00
0230	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			4,800.00000	2.000		9,600.00
0235	630-80360	*Drum Channelizing Device	87.000	87.000		
			EACH	0.000	0.00	
			15.50000	87.000		1,348.50
0240	630-80380	*Traffic Cone	195.000	195.000		
			EACH	0.000	0.00	
			10.50000	195.000		2,047.50
0245	630-80520	*Mobile Pavement Marking Zone	0.000	0.000		
			DAY	0.000	0.00	
			2,800.00000	0.000		0.00
0246	630-86810	*Traffic Signal (Temporary) / CO#3	2.000	2.000		
			EACH	0.000	0.00	
			4,075.00000	2.000		8,150.00
0250	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0255	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70018	F/A Roadway Smoothness Incentive	83,890.330	83,890.330		
			F A	0.000	0.00	
			1.00000	83,890.330		83,890.33
0270	700-70019	F/A Asphalt Cement Cost Adjustment	-6,850.110	-6,850.110		
			F A	0.000	0.00	
			1.00000	-6,850.110		-6,850.11
0275	700-70023	F/A On-The-Job Trainee	640.000	640.000		
			F A	0.000	0.00	
			1.00000	640.000		640.00
0280	700-70025	F/A Quality Incentive Payment	134,599.110	134,599.110		
			F A	0.000	0.00	
			1.00000	134,599.110		134,599.11
0285	700-70035	F/A High Speed Internet	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	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	\$ 4,732,725.38 \$	0.00 \$ 4,732,725.38
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0295	620-00001	Field Office (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			15,000.00000	1.000		15,000.00
0300	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			12,000.00000	1.000		12,000.00

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0305	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			4,000.00000	2.000		8,000.00
			CAT 0400	CURRENT AMT	\$ 35,000.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 4,767,725.38	\$ 0.00
					\$ 35,000.00	\$ 4,767,725.38