

ESTIMATE SUMMARY

15:46:28

 CONTID: C17951R-ALT ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 17951R-ALTB1 COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 24.0 DAYS TIME ALLOW: 120 WORK DAYS
 US 385 & 36 INTERSECTIONS N.& PERCENT TIME: 20.00 ORIG TIME ALLOW: 120 WORK DAYS

PROJECT NO: FSA3852-014 HMA ALTERNATE
 US 385 & 36 INT N&S HMA
 NAME OF ROAD: 385D
 PROJECT COUNTIES: YUMA

CONTRACTOR:
 SIMON CONTRACTORS PAY PERIOD ENDING 09/19/2013 DATE TIME STARTED 08/05/2013
 1103 OLD TOWNE LANE STE 201A DATE LET 06/13/2013 DATE WORK BEGAN
 DATE AWARDED 06/26/2013 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 07/12/2013 DATE ACCEPTED
 CHEYENNE WY 82009 307-632-7900 DATE NOTICE TO PROCEED 08/05/2013

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 5,807,540.95 PARTICIPATING	\$ 697,467.88	\$ 594,019.84
AWARD PROJECT AMT: \$ 5,535,037.17 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 12.01% TOTAL EARNINGS	697,467.88	594,019.84
FUNDS AVAILABLE: \$ 5,110,073.07 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	697,467.88
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-16,431.91	-13,328.47
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	681,035.97
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	681,035.97
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 580,691.37

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	202-00033	Removal of Pipe	10.000	0.000		
			EACH	3.000	1,380.00	
			460.00000	3.000		1,380.00
0010	202-00241	Removal of Asphalt Mat (Planing)(Special)	17,941.000	0.000		
			CY	9.000	32.40	
			3.60000	9.000		32.40
0015	202-00250	*Removal of Pavement Marking	4,500.000	0.000		
			SF	855.000	2,137.50	
			2.50000	855.000		2,137.50
0020	202-00700	Removal of Light Standard	3.000	0.000		
			EACH	0.000	0.00	
			210.00000	0.000		0.00
0025	202-00810	*Removal of Ground Sign	101.000	98.000		
			EACH	0.000	0.00	
			60.00000	98.000		5,880.00
0030	202-01000	*Removal of Fence	1,603.000	0.000		
			LF	1,603.000	1,603.00	
			1.00000	1,603.000		1,603.00
0035	203-00060	*Embankment Material (Complete In Place)	54,216.000	0.000		
			CY	24,950.000	336,825.00	
			13.50000	24,950.000		336,825.00
0040	203-01100	Proof Rolling	100.000	0.000		
			HOURL	0.000	0.00	
			85.00000	0.000		0.00
0045	203-01500	Blading	100.000	0.000		
			HOURL	3.000	294.00	
			98.00000	3.000		294.00
0050	206-00100	Structure Backfill (Class 1)	248.000	0.000		
			CY	0.000	0.00	
			27.00000	0.000		0.00
0055	208-00002	*Erosion Log (12 Inch)	600.000	500.000		
			LF	0.000	0.00	
			3.15000	500.000		1,575.00

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CAT NO0200 ROADWAY						
0060	208-00009	*Erosion Log (20 Inch)	5,000.000	1,500.000		
			LF	0.000	0.00	
			4.95000	1,500.000		7,425.00
0065	208-00035	*Aggregate Bag	1,000.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0070	208-00045	*Concrete Washout Structure	4.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0075	208-00070	Vehicle Tracking Pad	4.000	0.000		
			EACH	4.000	6,000.00	
			1,500.00000	4.000		6,000.00
0080	208-00103	*Removal and Disposal of Sediment (Labor)	120.000	0.000		
			HOUR	0.000	0.00	
			35.00000	0.000		0.00
0085	208-00105	*Removal and Disposal of Sediment (Equipment)	72.000	0.000		
			HOUR	0.000	0.00	
			70.00000	0.000		0.00
0090	208-00106	Sweeping (Sediment Removal)	48.000	0.000		
			HOUR	19.000	1,140.00	
			60.00000	19.000		1,140.00
0095	208-00107	Removal of Trash	48.000	0.000		
			HOUR	0.000	0.00	
			75.00000	0.000		0.00
0100	208-00206	Erosion Control Supervisor	120.000	7.000		
			DAY	22.000	2,640.00	
			120.00000	29.000		3,480.00
0105	212-00006	*Seeding (Native)	45.000	0.000		
			ACRE	0.000	0.00	
			440.00000	0.000		0.00
0110	212-00032	*Soil Conditioning	45.000	0.000		
			ACRE	0.000	0.00	
			1,450.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	213-00003	*Mulching (Weed Free)	60.000	0.000		
			ACRE	0.000	0.00	
			370.00000	0.000		0.00
0120	213-00012	*Spray-on Mulch Blanket	10.000	0.000		
			ACRE	0.000	0.00	
			2,650.00000	0.000		0.00
0125	213-00061	*Mulch Tackifier	12,000.000	0.000		
			LB	0.000	0.00	
			2.10000	0.000		0.00
0130	213-00150	*Bonded Fiber Matrix	10.000	0.000		
			ACRE	0.000	0.00	
			3,900.00000	0.000		0.00
0135	216-00042	*Soil Retention Blanket (Biodegradable Straw/Coconut)	300.000	0.000		
			SY	0.000	0.00	
			3.00000	0.000		0.00
0140	310-00400	Process Asphalt Mat For Base Course	70,917.000	0.000		
			SY	0.000	0.00	
			2.65000	0.000		0.00
0145	310-00610	*Full Depth Reclamation of Hot Mix Asphalt Pavement (8-12")	32,374.000	0.000		
			SY	0.000	0.00	
			2.40000	0.000		0.00
0150	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	150.000	0.000		
			TON	0.000	0.00	
			135.00000	0.000		0.00
0155	403-33742	*Hot Mix Asphalt (Grading S)(75)(PG 64-22)	98,745.000	0.000		
			SY	0.000	0.00	
			14.25000	0.000		0.00
0160	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	400.000	0.000		
			TON	0.000	0.00	
			145.00000	0.000		0.00
0165	403-34752	*Hot Mix Asphalt (Grade SX)(75)(PG 64-28)	98,745.000	0.000		
			SY	0.000	0.00	
			13.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	403-40000	HMA Safety Edge	41,792.000	0.000		
			LF	0.000	0.00	
			0.15000	0.000		0.00
0175	607-00005	*End Post	2.000	0.000		
			EACH	0.000	0.00	
			330.00000	0.000		0.00
0180	607-00010	*Corner and Line Brace Post	5.000	0.000		
			EACH	0.000	0.00	
			345.00000	0.000		0.00
0185	607-01000	*Fence Barbed Wire with Metal Posts	1,570.000	0.000		
			LF	0.000	0.00	
			2.55000	0.000		0.00
0190	607-60620	Road Closure Gate	3.000	0.000		
			EACH	0.000	0.00	
			5,500.00000	0.000		0.00
0195	612-00046	*Delineator (Flexible) (Special) (Type I)	73.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0200	612-00047	*Delineator (Flexible) (Special) (Type II)	122.000	0.000		
			EACH	0.000	0.00	
			100.00000	0.000		0.00
0205	612-00048	*Delineator (Flexible) (Special (Type III)	6.000	0.000		
			EACH	0.000	0.00	
			102.00000	0.000		0.00
0210	613-00200	2 Inch Electrical Conduit	10,765.000	0.000		
			LF	0.000	0.00	
			6.50000	0.000		0.00
0215	613-01200	2 Inch Electrical Conduit (Plastic)	1,500.000	0.000		
			LF	0.000	0.00	
			6.76000	0.000		0.00
0220	613-01600	6 Inch Electrical Conduit (Plastic)	542.000	0.000		
			LF	0.000	0.00	
			25.25000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	613-07023	Pull Box (24"x36"x24")	1.000	0.000		
			EACH	0.000	0.00	
			925.00000	0.000		0.00
0230	613-07050	Pull Box (13"x24"x18") Deep	1.000	0.000		
			EACH	0.000	0.00	
			950.00000	0.000		0.00
0235	613-10000	Wiring	1.000	0.000		
			L S	0.000	0.00	
			35,000.00000	0.000		0.00
0240	613-34400	Light Standard Metal (40 Foot)	33.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0245	613-40000	Concrete Foundation Pad	33.000	0.000		
			EACH	0.000	0.00	
			725.00000	0.000		0.00
0250	613-70400	Luminaire High Pressure Sodium (400 Watt)	33.000	0.000		
			EACH	0.000	0.00	
			370.00000	0.000		0.00
0255	614-00011	*Sign Panel (Class I)	154.000	0.000		
			SF	0.000	0.00	
			18.50000	0.000		0.00
0260	614-00012	*Sign Panel (Class II)	693.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0265	614-00013	*Sign Panel (Class III)	446.000	0.000		
			SF	0.000	0.00	
			28.25000	0.000		0.00
0270	614-00818	*Steel Sign Post (W 8x18)	137.000	0.000		
			LF	0.000	0.00	
			52.00000	0.000		0.00
0275	614-00821	*Steel Sign Post (W 8x21)	73.000	0.000		
			LF	0.000	0.00	
			61.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	614-01512	*Steel Sign Support (2-Inch Round)(Post)	283.000	0.000		
			LF	0.000	0.00	
			13.00000	0.000		0.00
0285	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	27.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
0290	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	703.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0295	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	69.000	0.000		
			EACH	0.000	0.00	
			205.00000	0.000		0.00
0300	614-03003	*Concrete Footing (Type 3)	8.000	0.000		
			EACH	0.000	0.00	
			1,400.00000	0.000		0.00
0305	614-03004	*Concrete Footing (Type 4)	4.000	0.000		
			EACH	0.000	0.00	
			2,500.00000	0.000		0.00
0310	614-80000	Flashing Beacon	2.000	0.000		
			EACH	0.000	0.00	
			5,250.00000	0.000		0.00
0315	614-80387	*Rumble Strip (Grinding)	22,884.000	0.000		
			LF	0.000	0.00	
			0.23000	0.000		0.00
0320	614-86741	Weather Monitoring System	1.000	0.000		
			EACH	0.000	0.00	
			57,950.00000	0.000		0.00
0325	614-86752	Fold-Over Tower (ITS)	1.000	0.000		
			EACH	0.000	0.00	
			6,150.00000	0.000		0.00
0330	624-20019	18 Inch Drainage Pipe (Class 0) (Complete In Place)	120.000	0.000		
			LF	0.000	0.00	
			61.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	624-20024	24 Inch Drainage Pipe (Class 0)	564.000	0.000		
			LF	0.000	0.00	
			54.00000	0.000		0.00
0340	625-00000	*Construction Surveying	1.000	0.140		
			L S	0.160	12,820.00	
			80,125.00000	0.300		24,037.50
0345	626-00000	*Mobilization	1.000	0.000		
			L S	0.500	149,737.50	
			299,475.00000	0.500		149,737.50
0350	627-00001	*Pavement Marking Paint	727.000	0.000		
			GAL	1.000	74.20	
			74.20000	1.000		74.20
0355	627-00005	*Epoxy Pavement Marking	362.000	0.000		
			GAL	0.000	0.00	
			70.00000	0.000		0.00
0360	630-00000	*Flagging	6,000.000	40.500		
			HOOR	796.000	19,502.00	
			24.50000	836.500		20,494.25
0365	630-00007	*Traffic Control Inspection	45.000	5.000		
			DAY	10.000	1,500.00	
			150.00000	15.000		2,250.00
0370	630-00012	*Traffic Control Management	110.000	6.000		
			DAY	21.000	17,955.00	
			855.00000	27.000		23,085.00
0375	630-80002	*Flashing Beacon (Solar)	12.000	2.000		
			EACH	2.000	1,200.00	
			600.00000	4.000		2,400.00
0380	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			102.50000	0.000		0.00
0385	630-80336	*Barricade (Type 3 M-B) (Temporary)	4.000	0.000		
			EACH	1.000	205.00	
			205.00000	1.000		205.00

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CAT NO0200 ROADWAY						
0390	630-80338	*Barricade (Type 3 M-D) (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			310.00000	0.000		0.00
0395	630-80341	*Construction Traffic Sign (Panel Size A)	42.000	0.000		
			EACH	21.000	1,260.00	
			60.00000	21.000		1,260.00
0400	630-80342	*Construction Traffic Sign (Panel Size B)	86.000	16.000		
			EACH	18.500	1,711.25	
			92.50000	34.500		3,191.25
0405	630-80343	*Construction Traffic Sign (Panel Size C)	12.000	0.000		
			EACH	6.000	615.00	
			102.50000	6.000		615.00
0410	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			5,000.00000	2.000		10,000.00
0415	630-80360	*Drum Channelizing Device	221.000	86.500		
			EACH	24.000	1,248.00	
			52.00000	110.500		5,746.00
0420	630-80363	*Drum Channelizing Device (With Light) (Flashing)	30.000	10.000		
			EACH	5.000	510.00	
			102.00000	15.000		1,530.00
0425	630-80380	*Traffic Cone	150.000	0.000		
			EACH	5.500	38.50	
			7.00000	5.500		38.50
0430	630-86810	*Traffic Signal (Temporary)	1.000	0.000		
			EACH	1.000	30,500.00	
			30,500.00000	1.000		30,500.00
0435	700-70010	F/A Minor Contract Revisions	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70011	F/A Partnering	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0445	700-70012	F/A Asphalt Pavement Incentive	75,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70016	F/A Fuel Cost Adjustment	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70021	F/A On-The-Job Trainee	3,840.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0460	700-70190	F/A Electric Service	18,640.290	18,640.290		
			F A	0.000	0.00	
			1.00000	18,640.290		18,640.29
0465	700-70220	F/A Phone Service	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	900-00014	Added Item (Lump Sum)/	1.000	0.000		
			L S	1.000	3,091.49	
			3,091.49000	1.000		3,091.49
			CAT 0200	CURRENT AMT	\$ 5,682,363.30 \$	594,019.84 \$
						664,667.88
CAT NO0300 STRUCTURES						
0475	202-00495	*Removal of Portions of Present Structure	1.000	0.000		
			L S	0.000	0.00	
			11,000.00000	0.000		0.00
0480	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	28.000	0.000		
			TON	0.000	0.00	
			145.00000	0.000		0.00
0485	515-00120	*Waterproofing (Membrane)	173.000	0.000		
			SY	0.000	0.00	
			35.75000	0.000		0.00

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CAT NO0300 STRUCTURES						
0490	518-01004	*Bridge Expansion Device (0-4 Inch)	80.000	0.000		
			LF	0.000	0.00	
			185.00000	0.000		0.00
0495	601-03040	*Concrete Class D (Bridge)	100.000	0.000		
			CY	0.000	0.00	
			360.00000	0.000		0.00
0500	602-00020	*Reinforcing Steel (Epoxy Coated)	13,118.000	0.000		
			LB	0.000	0.00	
			1.55000	0.000		0.00
0525	509-08120	Temporary Bridge Deck	0.000	0.000		
			SF	0.000	0.00	
			49.50000	0.000		0.00
			CAT 0300	CURRENT AMT \$	92,377.65 \$	0.00 \$
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0505	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			14,500.00000	1.000		14,500.00
0510	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			13,500.00000	1.000		13,500.00
0515	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			4,800.00000	1.000		4,800.00
			CAT 0400	CURRENT AMT \$	32,800.00 \$	0.00 \$
PROJECT TOTAL			CURRENT AMT \$	5,807,540.95 \$	594,019.84 \$	697,467.88