

ESTIMATE SUMMARY

 CONTID: C19228 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 19228-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: I76 BETWEEN ATWOOD AND HILLROSE
 TIME CHARGED: 0.0 DAYS TIME ALLOW: 70 WORK DAYS
 PERCENT TIME: 0.00 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)772-3200
 PAY PERIOD ENDING 01/20/2016 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: \$ 10,758,000.08 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 9,998,740.08 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 0.00% TOTAL EARNINGS	0.00	0.00
FUNDS AVAILABLE: \$ 10,758,000.08 STOCKPILED MATERIALS	1,624,544.08	390,482.71
GROSS EARNINGS	1,624,544.08	390,482.71
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	0.00
SECURITIES ENCUMBERED	0.00	0.00
NET EARNINGS	1,624,544.08	390,482.71
LIQUIDATED DAMAGES	0.00	0.00
AUTOPAY ADJUSTMENT	0.00	0.00
AMOUNT DUE	1,624,544.08	390,482.71
OTHER ADJUSTMENTS	0.00	0.00
PAYMENT DUE		\$ 390,482.71

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	169.000	0.000		
			EACH	0.000	0.00	
			410.00000	0.000		0.00
0010	202-00210	Removal of Concrete Pavement	2,607.000	0.000		
			SY	0.000	0.00	
			45.00000	0.000		0.00
0015	202-00240	Removal of Asphalt Mat (Planing)	9,160.000	0.000		
			SY	0.000	0.00	
			2.75000	0.000		0.00
0020	202-01130	Removal of Guardrail Type 3	8,253.000	0.000		
			LF	0.000	0.00	
			2.65000	0.000		0.00
0025	203-01500	Blading	300.000	0.000		
			HOUR	0.000	0.00	
			125.00000	0.000		0.00
0030	208-00002	Erosion Log (12 Inch)	3,000.000	0.000		
			LF	0.000	0.00	
			3.80000	0.000		0.00
0035	208-00035	Aggregate Bag	200.000	0.000		
			LF	0.000	0.00	
			4.40000	0.000		0.00
0040	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			3,550.00000	0.000		0.00
0045	208-00103	Removal and Disposal of Sediment (Labor)	80.000	0.000		
			HOUR	0.000	0.00	
			50.00000	0.000		0.00
0050	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOUR	0.000	0.00	
			60.00000	0.000		0.00
0055	208-00106	Sweeping (Sediment Removal)	80.000	0.000		
			HOUR	0.000	0.00	
			130.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00107	Removal of Trash	40.000	0.000		
			HOOR	0.000	0.00	
			60.00000	0.000		0.00
0065	208-00206	Erosion Control Supervisor	30.000	0.000		
			DAY	0.000	0.00	
			500.00000	0.000		0.00
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)	44.000	0.000		
			ACRE	0.000	0.00	
			700.00000	0.000		0.00
0080	212-00032	Soil Conditioning	44.000	0.000		
			ACRE	0.000	0.00	
			1,300.00000	0.000		0.00
0081	212-00032	Soil Conditioning cmo #2	0.000	0.000		
			ACRE	0.000	0.00	
			1,950.00000	0.000		0.00
0085	213-00061	Mulch Tackifier	8,800.000	0.000		
			LB	0.000	0.00	
			2.40000	0.000		0.00
0090	213-00150	Bonded Fiber Matrix	2.000	0.000		
			ACRE	0.000	0.00	
			4,000.00000	0.000		0.00
0095	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	2,000.000	0.000		
			SY	0.000	0.00	
			4.25000	0.000		0.00
0100	304-07009	Aggregate Base Course (Class 7) (Special)	11,988.000	0.000		
			TON	0.000	0.00	
			22.00000	0.000		0.00
0105	310-00608	Full Depth Reclamation of Hot Mix Asphalt Pavement (0-8")	138,972.000	0.000		
			SY	0.000	0.00	
			2.10000	0.000		0.00

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CAT NO0200 ROADWAY						
0110	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	350.000	0.000		
			TON	0.000	0.00	
			145.00000	0.000		0.00
0115	403-34741	Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	17,786.000	0.000		
			TON	0.000	0.00	
			72.00000	0.000		0.00
0115		MATERIAL ALLOWANCE 3/4 rock		0.000		
			TON	11,806.250	53,893.17	
			4.56480	11,806.250		53,893.17
0115		MATERIAL ALLOWANCE crusher fines		0.000		
			TON	6,658.330	55,394.64	
			8.31960	6,658.330		55,394.64
0115		MATERIAL ALLOWANCE bollish sand		0.000		
			TON	16,824.000	59,809.32	
			3.55500	16,824.000		59,809.32
0115		MATERIAL ALLOWANCE rap		0.000		
			TON	16,790.001	114,581.68	
			6.82440	16,790.001		114,581.68
0120	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	60,670.000	0.000		
			TON	0.000	0.00	
			82.35000	0.000		0.00
0120		MATERIAL ALLOWANCE 3/4 INCH ROCK		48,836.760		
			TON	0.000	0.00	
			4.85010	48,836.760		236,863.17
0120		MATERIAL ALLOWANCE 3/4 INCH ROCK		0.000		
			TON	8,785.060	42,608.42	
			4.85010	8,785.060		42,608.42
0120		MATERIAL ALLOWANCE CRUSHER FINES		57,742.250		
			TON	0.000	0.00	
			8.31960	57,742.250		480,392.42
0120		MATERIAL ALLOWANCE BOLLISH SAND		39,564.641		
			TON	0.000	0.00	
			3.55500	39,564.641		140,652.30

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CAT NO0200 ROADWAY						
0120		MATERIAL ALLOWANCE BOLLISH SAND		0.000		
			TON	18,057.800	64,195.48	
				3.55500	18,057.800	64,195.48
0120		MATERIAL ALLOWANCE rap		57,743.619		
			TON	0.000	0.00	
				6.51420	57,743.619	376,153.48
0125	411-90040	Recycling Agent		148,174.000	0.000	
			GAL	0.000	0.00	
				2.75000	0.000	0.00
0130	412-00805	Concrete Pavement (8 Inch) (Fast Track)		2,501.000	0.000	
			SY	0.000	0.00	
				95.00000	0.000	0.00
0135	412-05000	Partial Depth Repair of Concrete Pavement		800.000	0.000	
			SF	0.000	0.00	
				45.00000	0.000	0.00
0140	506-00209	Riprap (9 Inch)		11.000	0.000	
			CY	0.000	0.00	
				230.00000	0.000	0.00
0145	606-00301	Guardrail Type 3 (6-3 Post Spacing)		8,300.000	0.000	
			LF	0.000	0.00	
				22.50000	0.000	0.00
0150	606-01340	End Anchorage Type 3D		25.000	0.000	
			EACH	0.000	0.00	
				750.00000	0.000	0.00
0155	606-01370	Transition Type 3G		15.000	0.000	
			EACH	0.000	0.00	
				1,100.00000	0.000	0.00
0160	606-02003	End Anchorage (Nonflared)		30.000	0.000	
			EACH	0.000	0.00	
				2,000.00000	0.000	0.00
0165	609-60011	Curb Type 6 (Section M)		750.000	0.000	
			LF	0.000	0.00	
				13.00000	0.000	0.00

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CAT NO0200 ROADWAY						
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
0190	614-80391	Rumble Strip (Grinding)(Asphalt)	151,368.000	0.000		
		LF		0.000	0.00	
			0.06000	0.000		0.00
0195	615-00030	Embankment Protector Type 3	11.000	0.000		
		EACH		0.000	0.00	
			1,550.00000	0.000		0.00
0200	624-20012	12 Inch Drainage Pipe (Class 0)	420.000	0.000		
		LF		0.000	0.00	
			37.00000	0.000		0.00
0205	625-00000	Construction Surveying	1.000	0.000		
		L S		0.000	0.00	
			50,000.00000	0.000		0.00
0210	626-00000	Mobilization	1.000	0.000		
		L S		0.000	0.00	
			649,275.00000	0.000		0.00
0215	626-01000	Public Information Services	1.000	0.000		
		L S		0.000	0.00	
			10,000.00000	0.000		0.00
0220	627-00001	Pavement Marking Paint	1,938.000	0.000		
		GAL		0.000	0.00	
			42.00000	0.000		0.00

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CAT NO0200 ROADWAY						
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	0.000		
			HOUR	0.000	0.00	
			16.00000	0.000		0.00
0235	630-00007	Traffic Control Inspection	35.000	0.000		
			DAY	0.000	0.00	
			525.00000	0.000		0.00
0240	630-00012	Traffic Control Management	70.000	0.000		
			DAY	0.000	0.00	
			1,600.00000	0.000		0.00
0245	630-80002	Flashing Beacon (Solar)	8.000	0.000		
			EACH	0.000	0.00	
			106.00000	0.000		0.00
0250	630-80341	Construction Traffic Sign (Panel Size A)	42.000	0.000		
			EACH	0.000	0.00	
			12.00000	0.000		0.00
0255	630-80342	Construction Traffic Sign (Panel Size B)	97.000	0.000		
			EACH	0.000	0.00	
			12.00000	0.000		0.00
0260	630-80343	Construction Traffic Sign (Panel Size C)	64.000	0.000		
			EACH	0.000	0.00	
			12.00000	0.000		0.00
0265	630-80355	Portable Message Sign Panel	2.000	0.000		
			EACH	0.000	0.00	
			5,500.00000	0.000		0.00
0270	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	0.000		
			EACH	0.000	0.00	
			5,500.00000	0.000		0.00
0275	630-80360	Drum Channelizing Device	400.000	0.000		
			EACH	0.000	0.00	
			53.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	630-80363	Drum Channelizing Device (With Light) (Flashing)	20.000	0.000		
			EACH	0.000	0.00	
			53.00000	0.000		0.00
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	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0295	630-80370	Concrete Barrier (Temporary)	420.000	0.000		
			LF	0.000	0.00	
			32.00000	0.000		0.00
0300	630-80380	Traffic Cone	500.000	0.000		
			EACH	0.000	0.00	
			1.10000	0.000		0.00
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	0.000		
			DAY	0.000	0.00	
			200.00000	0.000		0.00
0315	630-85041	Mobile Attenuator	300.000	0.000		
			DAY	0.000	0.00	
			52.00000	0.000		0.00
0320	700-70010	F/A Minor Contract Revisions	175,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70011	F/A Partnering	2,500.000	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

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CAT NO0200 ROADWAY						
0335	700-70013	F/A Concrete Pavement Incentive	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70016	F/A Fuel Cost Adjustment	100,000.000	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	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70019	F/A Asphalt Cement Cost Adjustment	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70021	F/A On-The-Job Trainee	5,760.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
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
			CAT 0200	CURRENT AMT	\$ 10,328,268.73 \$	390,482.71 \$ 1,624,544.08
CAT NO0300 STRUCTURES						
0370	202-00246	Removal of Asphalt Mat (Planing) (Special)	2,068.000	0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00
0375	202-00425	Removal of Bridge Railing	690.000	0.000		
			LF	0.000	0.00	
			6.50000	0.000		0.00
0380	202-00453	Removal of Portions of Present Structure (Class 2)	92.000	0.000		
			SY	0.000	0.00	
			330.00000	0.000		0.00

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CAT NO0300 STRUCTURES						
0385	202-00460	Removal of Portions of Present Structure (Class 3)	5.000	0.000		
			SY	0.000	0.00	
			625.00000	0.000		0.00
0390	210-00530	Rebuild Portions of Present Structure	12.000	0.000		
			SF	0.000	0.00	
			310.00000	0.000		0.00
0395	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	241.000	0.000		
			TON	0.000	0.00	
			82.35000	0.000		0.00
0400	515-00120	Waterproofing (Membrane)	359.000	0.000		
			SY	0.000	0.00	
			30.00000	0.000		0.00
0405	518-01001	Bridge Expansion Joint (Asphaltic Plug)	614.000	0.000		
			LF	0.000	0.00	
			160.00000	0.000		0.00
0410	601-03040	Concrete Class D (Bridge)	9.000	0.000		
			CY	0.000	0.00	
			1,400.00000	0.000		0.00
0415	602-00020	Reinforcing Steel (Epoxy Coated)	120.000	0.000		
			LB	0.000	0.00	
			4.75000	0.000		0.00
0420	606-11015	Bridge Rail Type 10R (Special)	690.000	0.000		
			LF	0.000	0.00	
			245.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	373,446.35 \$	0.00 \$
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0425	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	0.000	0.00	
			23,000.00000	0.000		0.00
0430	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	0.000	0.00	
			26,000.00000	0.000		0.00

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0435	620-00020	Sanitary Facility	1.000	0.000		
			EACH	0.000	0.00	
			7,285.00000	0.000		0.00
			CAT 0400	CURRENT AMT	\$ 56,285.00	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 10,758,000.08	\$ 390,482.71
					\$ 1,624,544.08	