

ESTIMATE SUMMARY

CONTID: C19228

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 19228-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 7.0 DAYS

TIME ALLOW:

70 WORK DAYS

I76 BETWEEN ATWOOD AND HILLROSE

PERCENT TIME: 10.00

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

PAY PERIOD ENDING 03/20/2016

DATE TIME STARTED 12/10/2015

1103 OLD TOWNE LANE STE 201A

DATE LET 05/07/2015

DATE WORK BEGAN

DATE AWARDED 05/27/2015

DATE TIME STOPPED

DATE CONTRACT EXECUTED 06/23/2015

DATE ACCEPTED

CHEYENNE WY 82009 (307)772-3200

DATE NOTICE TO PROCEED 12/10/2015

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 10,712,989.68 PARTICIPATING	\$ 181,387.53	\$ 181,387.53
AWARD PROJECT AMT: \$ 9,998,740.08 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 1.69% TOTAL EARNINGS	181,387.53	181,387.53
FUNDS AVAILABLE: \$ 10,531,602.15 STOCKPILED MATERIALS	1,624,544.08	0.00
	GROSS EARNINGS	1,805,931.61
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-5,441.63	-5,441.63
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,800,489.98
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,800,489.98
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 175,945.90

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: IM0762-049

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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	4,661.000	12,817.75	
			2.75000	4,661.000		12,817.75
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		
			HOUR	0.000	0.00	
			60.00000	0.000		0.00
0065	208-00206	Erosion Control Supervisor	30.000	0.000		
			DAY	1.000	500.00	
			500.00000	1.000		500.00
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	0.000	0.000		
			ACRE	0.000	0.00	
			1,300.00000	0.000		0.00
0081	212-00032	*Soil Conditioning cmo #2	44.000	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		11,806.250		
			TON	0.000	0.00	
			4.56480	11,806.250		53,893.17
0115		MATERIAL ALLOWANCE crusher fines		6,658.330		
			TON	0.000	0.00	
			8.31960	6,658.330		55,394.64
0115		MATERIAL ALLOWANCE bollish sand		16,824.000		
			TON	0.000	0.00	
			3.55500	16,824.000		59,809.32
0115		MATERIAL ALLOWANCE rap		16,790.001		
			TON	0.000	0.00	
			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		8,785.060		
			TON	0.000	0.00	
			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		18,057.800		
			TON	0.000	0.00	
			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	668.000	30,060.00	
			45.00000	668.000		30,060.00
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) CMO # 3	0.000	0.000		
			LF	0.000	0.00	
			22.50000	0.000		0.00
0146	606-00301	Gd rail Ty 3 (6-3) (31 in. MGS) CMO # 3	8,300.000	0.000		
			LF	0.000	0.00	
			24.73000	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 CMO #3	0.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00
0156	606-01370	Transition Ty 3G (31 in. MGS) CMO # 3	15.000	0.000		
			EACH	0.000	0.00	
			1,151.88000	0.000		0.00

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CAT NO0200 ROADWAY						
0160	606-02003	*End Anchorage (Nonflared) CMO #3	0.000	0.000		
			EACH	0.000	0.00	
			2,000.00000	0.000		0.00
0161	606-02003	End Anchor (Nonflared) (31 in. MGS) CMO # 3	30.000	0.000		
			EACH	0.000	0.00	
			2,029.58000	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
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	0.130	6,500.00	
			50,000.00000	0.130		6,500.00

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CAT NO0200 ROADWAY						
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	0.250	2,500.00	
			10,000.00000	0.250		2,500.00
0220	627-00001	*Pavement Marking Paint	1,938.000	0.000		
			GAL	12.000	504.00	
			42.00000	12.000		504.00
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		
			HOURL	147.000	2,352.00	
			16.00000	147.000		2,352.00
0235	630-00007	*Traffic Control Inspection	35.000	0.000		
			DAY	4.000	2,100.00	
			525.00000	4.000		2,100.00
0240	630-00012	*Traffic Control Management	70.000	0.000		
			DAY	9.000	14,400.00	
			1,600.00000	9.000		14,400.00
0245	630-80002	*Flashing Beacon (Solar)	8.000	0.000		
			EACH	2.000	212.00	
			106.00000	2.000		212.00
0250	630-80341	*Construction Traffic Sign (Panel Size A)	42.000	0.000		
			EACH	7.500	90.00	
			12.00000	7.500		90.00
0255	630-80342	*Construction Traffic Sign (Panel Size B)	97.000	0.000		
			EACH	25.000	300.00	
			12.00000	25.000		300.00
0260	630-80343	*Construction Traffic Sign (Panel Size C)	64.000	0.000		
			EACH	22.000	264.00	
			12.00000	22.000		264.00

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CAT NO0200 ROADWAY						
0261	630-80350	Vert Panel	50.000	0.000		
			EACH	24.500	875.88	
			35.75000	24.500		875.88
0265	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	5,500.00	
			5,500.00000	1.000		5,500.00
0270	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	5.000	0.000		
			EACH	2.500	13,750.00	
			5,500.00000	2.500		13,750.00
0275	630-80360	*Drum Channelizing Device	400.000	0.000		
			EACH	30.000	1,590.00	
			53.00000	30.000		1,590.00
0280	630-80363	*Drum Channelizing Device (With Light) (Flashing)	20.000	0.000		
			EACH	3.000	159.00	
			53.00000	3.000		159.00
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	1.500	900.00	
			600.00000	1.500		900.00
0295	630-80370	*Concrete Barrier (Temporary)	420.000	0.000		
			LF	210.000	6,720.00	
			32.00000	210.000		6,720.00
0300	630-80380	*Traffic Cone	500.000	0.000		
			EACH	74.000	81.40	
			1.10000	74.000		81.40
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	11.000	2,200.00	
			200.00000	11.000		2,200.00

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CAT NO0200 ROADWAY						
0315	630-85041	*Mobile Attenuator	300.000	0.000		
			DAY	20.000	1,040.00	
			52.00000	20.000		1,040.00
0320	700-70010	F/A Minor Contract Revisions	173,927.500	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
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	0.000	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		
			HOUR	289.000	289.00	
			1.00000	289.000		289.00
0360	700-70220	F/A Phone Service	6,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
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	\$ 10,283,258.33 \$	105,705.03 \$ 1,730,249.11
CAT NO0300 STRUCTURES						
0370	202-00246	Removal of Asphalt Mat (Planing) (Special)	2,068.000	0.000		
			SY	782.000	7,820.00	
			10.00000	782.000		7,820.00
0375	202-00425	*Removal of Bridge Railing	690.000	0.000		
			LF	115.000	747.50	
			6.50000	115.000		747.50
0380	202-00453	*Removal of Portions of Present Structure (Class 2)	92.000	0.000		
			SY	29.000	9,570.00	
			330.00000	29.000		9,570.00
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	0.900	1,260.00	
			1,400.00000	0.900		1,260.00

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CAT NO0300 STRUCTURES						
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	\$ 19,397.50
					\$ 19,397.50	\$ 19,397.50
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0425	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	23,000.00	
			23,000.00000	1.000		23,000.00
0430	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	1.000	26,000.00	
			26,000.00000	1.000		26,000.00
0435	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	7,285.00	
			7,285.00000	1.000		7,285.00
			CAT 0400	CURRENT AMT	\$ 56,285.00	\$ 56,285.00
					\$ 56,285.00	\$ 56,285.00
PROJECT TOTAL			CURRENT AMT	\$ 10,712,989.68	\$ 181,387.53	\$ 1,805,931.61