

ESTIMATE SUMMARY

CONTID: C19228

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 19228-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 25.0 DAYS

TIME ALLOW:

70 WORK DAYS

I76 BETWEEN ATWOOD AND HILLROSE

PERCENT TIME: 35.71

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 04/20/2016

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 PROJECT AMT:	\$ 11,186,109.68	PARTICIPATING	\$ 1,672,490.83	\$ 1,491,103.30
AWARD PROJECT AMT:	\$ 9,998,740.08	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	14.95%	TOTAL EARNINGS	1,672,490.83	1,491,103.30
FUNDS AVAILABLE:	\$ 9,513,618.85	STOCKPILED MATERIALS	1,505,002.57	-119,541.51
		GROSS EARNINGS	3,177,493.40	1,371,561.79
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-40,435.60	-34,993.97
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	3,137,057.80	1,336,567.82
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	3,137,057.80	1,336,567.82
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 1,336,567.82

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	174.000	0.000		
			EACH	174.000	71,340.00	
			410.00000	174.000		71,340.00
0010	202-00210	*Removal of Concrete Pavement	5,651.000	0.000		
			SY	2,408.000	108,360.00	
			45.00000	2,408.000		108,360.00
0015	202-00240	Removal of Asphalt Mat (Planing)	9,160.000	4,661.000		
			SY	0.000	0.00	
			2.75000	4,661.000		12,817.75
0020	202-01130	*Removal of Guardrail Type 3	8,253.000	0.000		
			LF	3,833.000	10,157.45	
			2.65000	3,833.000		10,157.45
0025	203-01500	Blading	300.000	0.000		
			HOUR	8.000	1,000.00	
			125.00000	8.000		1,000.00
0030	208-00002	Erosion Log (12 Inch)	3,000.000	0.000		
			LF	760.000	2,888.00	
			3.80000	760.000		2,888.00
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	1.000	3,550.00	
			3,550.00000	1.000		3,550.00
0045	208-00103	Removal and Disposal of Sediment (Labor)	80.000	0.000		
			HOUR	21.000	1,050.00	
			50.00000	21.000		1,050.00
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	1.000		
			DAY	9.000	4,500.00	
			500.00000	10.000		5,000.00
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	773.310	17,012.82	
			22.00000	773.310		17,012.82
0105	310-00608	Full Depth Reclamation of Hot Mix Asphalt Pavement (0-8")	138,972.000	0.000		
			SY	1,385.000	2,908.50	
			2.10000	1,385.000		2,908.50

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CAT NO0200 ROADWAY						
0110	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	350.000	0.000		
			TON	69.690	10,105.05	
				145.00000	69.690	10,105.05
0115	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	17,786.000	0.000		
			TON	5,138.520	369,973.44	
				72.00000	5,138.520	369,973.44
0115		MATERIAL ALLOWANCE 3/4 rock		11,806.250		
			TON	-5,138.521	-23,456.32	
				4.56480	6,667.729	30,436.85
0115		MATERIAL ALLOWANCE crusher fines		6,658.330		
			TON	-5,138.520	-42,750.43	
				8.31960	1,519.810	12,644.21
0115		MATERIAL ALLOWANCE bollish sand		16,824.000		
			TON	-5,138.520	-18,267.44	
				3.55500	11,685.480	41,541.88
0115		MATERIAL ALLOWANCE rap		16,790.001		
			TON	-5,138.521	-35,067.32	
				6.82440	11,651.480	79,514.36
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)	5,491.000	0.000		
			SY	2,328.000	221,160.00	
			95.00000	2,328.000		221,160.00
0135	412-05000	*Partial Depth Repair of Concrete Pavement	1,746.000	668.000		
			SF	1,078.000	48,510.00	
			45.00000	1,746.000		78,570.00
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	3,925.000	97,065.25	
			24.73000	3,925.000		97,065.25
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	6.000	6,911.28	
			1,151.88000	6.000		6,911.28

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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	14.000	28,414.12	
			2,029.58000	14.000		28,414.12
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	0.130		
			L S	0.000	0.00	
			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	0.500	324,637.50	
			649,275.00000	0.500		324,637.50
0215	626-01000	*Public Information Services	1.000	0.250		
			L S	0.250	2,500.00	
			10,000.00000	0.500		5,000.00
0220	627-00001	*Pavement Marking Paint	1,938.000	12.000		
			GAL	234.000	9,828.00	
			42.00000	246.000		10,332.00
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	147.000		
			HOOR	544.500	8,712.00	
			16.00000	691.500		11,064.00
0235	630-00007	*Traffic Control Inspection	35.000	4.000		
			DAY	11.000	5,775.00	
			525.00000	15.000		7,875.00
0240	630-00012	*Traffic Control Management	70.000	9.000		
			DAY	21.000	33,600.00	
			1,600.00000	30.000		48,000.00
0245	630-80002	*Flashing Beacon (Solar)	8.000	2.000		
			EACH	0.000	0.00	
			106.00000	2.000		212.00
0250	630-80341	*Construction Traffic Sign (Panel Size A)	42.000	7.500		
			EACH	12.000	144.00	
			12.00000	19.500		234.00
0255	630-80342	*Construction Traffic Sign (Panel Size B)	97.000	25.000		
			EACH	7.000	84.00	
			12.00000	32.000		384.00
0260	630-80343	*Construction Traffic Sign (Panel Size C)	64.000	22.000		
			EACH	8.500	102.00	
			12.00000	30.500		366.00

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CAT NO0200 ROADWAY						
0261	630-80350	Vert Panel	50.000	24.500		
			EACH	0.000	0.00	
			35.75000	24.500		875.88
0265	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			5,500.00000	1.000		5,500.00
0270	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	5.000	2.500		
			EACH	0.000	0.00	
			5,500.00000	2.500		13,750.00
0275	630-80360	*Drum Channelizing Device	600.000	30.000		
			EACH	270.000	14,310.00	
			53.00000	300.000		15,900.00
0280	630-80363	*Drum Channelizing Device (With Light) (Flashing)	20.000	3.000		
			EACH	5.500	291.50	
			53.00000	8.500		450.50
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	1.500		
			EACH	0.000	0.00	
			600.00000	1.500		900.00
0295	630-80370	*Concrete Barrier (Temporary)	420.000	210.000		
			LF	0.000	0.00	
			32.00000	210.000		6,720.00
0300	630-80380	*Traffic Cone	500.000	74.000		
			EACH	64.000	70.40	
			1.10000	138.000		151.80
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	11.000		
			DAY	22.000	4,400.00	
			200.00000	33.000		6,600.00

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CAT NO0200 ROADWAY						
0315	630-85041	*Mobile Attenuator	300.000	20.000		
			DAY	50.000	2,600.00	
			52.00000	70.000		3,640.00
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	0.000	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	-13,514.260	-13,514.26	
			1.00000	-13,514.260		-13,514.26
0355	700-70021	F/A On-The-Job Trainee	2,880.000	289.000		
			HOUR	269.000	269.00	
			1.00000	558.000		558.00
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

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CAT NO0200 ROADWAY						
0366	900-00006	Added Item (Dollar)/	0.000	0.000		
			DOL	-20.000	-20.00	
			1.00000	-20.000		-20.00
			CAT 0200	CURRENT AMT	\$ 10,754,128.33	\$ 1,279,153.54
					\$ 3,009,402.65	
CAT NO0300 STRUCTURES						
0370	202-00246	Removal of Asphalt Mat (Planing) (Special)	2,068.000	782.000		
			SY	0.000	0.00	
			10.00000	782.000		7,820.00
0375	202-00425	*Removal of Bridge Railing	690.000	115.000		
			LF	115.000	747.50	
			6.50000	230.000		1,495.00
0380	202-00453	*Removal of Portions of Present Structure (Class 2)	95.000	29.000		
			SY	66.000	21,780.00	
			330.00000	95.000		31,350.00
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	22.000	660.00	
			30.00000	22.000		660.00
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)	9.900	0.900		
			CY	9.000	12,600.00	
			1,400.00000	9.900		13,860.00

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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 NO0300 STRUCTURES						
0415	602-00020	*Reinforcing Steel (Epoxy Coated)	120.000	0.000		
			LB	57.000	270.75	
			4.75000	57.000		270.75
0420	606-11015	*Bridge Rail Type 10R (Special)	690.000	0.000		
			LF	230.000	56,350.00	
			245.00000	230.000		56,350.00
			CAT 0300	CURRENT AMT \$	375,696.35 \$	92,408.25 \$ 111,805.75
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0425	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			23,000.00000	1.000		23,000.00
0430	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			26,000.00000	1.000		26,000.00
0435	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			7,285.00000	1.000		7,285.00
			CAT 0400	CURRENT AMT \$	56,285.00 \$	0.00 \$ 56,285.00
PROJECT TOTAL			CURRENT AMT	\$ 11,186,109.68 \$	1,371,561.79 \$	3,177,493.40