

ESTIMATE SUMMARY

CONTID: C19228

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 19228-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 68.0 DAYS

TIME ALLOW:

91 WORK DAYS

I76 BETWEEN ATWOOD AND HILLROSE

PERCENT TIME: 74.73

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

06/30/2016

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)635-9005

DATE NOTICE TO PROCEED

12/10/2015

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 11,750,843.37	PARTICIPATING	\$ 8,881,008.04	\$ 2,006,438.72
AWARD PROJECT AMT:	\$ 9,998,740.08	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	75.58%	TOTAL EARNINGS	8,881,008.04	2,006,438.72
FUNDS AVAILABLE:	\$ 2,869,835.33	STOCKPILED MATERIALS	388,012.49	-406,729.56
		GROSS EARNINGS	9,269,020.53	1,599,709.16
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-149,981.10	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	9,119,039.43	1,599,709.16
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	9,119,039.43	1,599,709.16
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$ 1,599,709.16

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	174.000		
			EACH	0.000	0.00	
			410.00000	174.000		71,340.00
0010	202-00210	*Removal of Concrete Pavement	6,074.000	6,074.000		
			SY	0.000	0.00	
			45.00000	6,074.000		273,330.00
0015	202-00240	Removal of Asphalt Mat (Planing)	9,160.000	5,856.000		
			SY	0.000	0.00	
			2.75000	5,856.000		16,104.00
0020	202-01130	*Removal of Guardrail Type 3	8,253.000	8,253.000		
			LF	0.000	0.00	
			2.65000	8,253.000		21,870.45
0025	203-01500	Blading	300.000	61.500		
			HOUR	63.000	7,875.00	
			125.00000	124.500		15,562.50
0030	208-00002	Erosion Log (12 Inch)	3,000.000	820.000		
			LF	0.000	0.00	
			3.80000	820.000		3,116.00
0035	208-00035	Aggregate Bag	200.000	100.000		
			LF	0.000	0.00	
			4.40000	100.000		440.00
0040	208-00045	*Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			3,550.00000	1.000		3,550.00
0045	208-00103	Removal and Disposal of Sediment (Labor)	339.500	270.500		
			HOUR	69.000	3,450.00	
			50.00000	339.500		16,975.00
0050	208-00105	Removal and Disposal of Sediment (Equipment)	86.500	63.500		
			HOUR	23.000	1,380.00	
			60.00000	86.500		5,190.00
0055	208-00106	Sweeping (Sediment Removal)	80.000	6.000		
			HOUR	0.000	0.00	
			130.00000	6.000		780.00

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CAT NO0200 ROADWAY						
0060	208-00107	Removal of Trash	40.000	0.000		
			HOUR	10.000	600.00	
			60.00000	10.000		600.00
0065	208-00206	Erosion Control Supervisor	30.000	22.000		
			DAY	3.000	1,500.00	
			500.00000	25.000		12,500.00
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	12.200		
			ACRE	5.500	3,850.00	
			700.00000	17.700		12,390.00
0080	212-00032	Soil Conditioning	12.200	0.000		
			ACRE	0.000	0.00	
			1,300.00000	0.000		0.00
0081	212-00032	*Soil Conditioning cmo #2	44.000	12.200		
			ACRE	5.500	10,725.00	
			1,950.00000	17.700		34,515.00
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	3.500	0.000		
			ACRE	3.500	14,000.00	
			4,000.00000	3.500		14,000.00
0095	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	2,000.000	330.000		
			SY	0.000	0.00	
			4.25000	330.000		1,402.50
0100	304-07009	Aggregate Base Course (Class 7) (Special)	28,456.990	21,828.660		
			TON	6,628.330	145,823.26	
			22.00000	28,456.990		626,053.78
0105	310-00608	Full Depth Reclamation of Hot Mix Asphalt Pavement (0-8")	112,626.890	112,626.890		
			SY	0.000	0.00	
			2.10000	112,626.890		236,516.47

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CAT NO0200 ROADWAY						
0106	310-00608	Full Depth Reclam. of HMA Pvmnt (0-8 in.)	33,733.000	0.000		
			SY	33,473.780	118,162.44	
				3.53000	33,473.780	118,162.44
0110	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	350.000	147.220		
			TON	9.380	1,360.10	
				145.00000	156.600	22,707.00
0115	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	17,851.700	17,737.830		
			TON	113.870	8,198.64	
				72.00000	17,851.700	1,285,322.40
0115		MATERIAL ALLOWANCE 3/4 rock		0.000		
			TON	0.000	0.00	
				4.56480	0.000	0.00
0115		MATERIAL ALLOWANCE crusher fines		0.000		
			TON	0.000	0.00	
				8.31960	0.000	0.00
0115		MATERIAL ALLOWANCE bollish sand		0.000		
			TON	0.000	0.00	
				3.55500	0.000	0.00
0115		MATERIAL ALLOWANCE rap		0.000		
			TON	0.000	0.00	
				6.82440	0.000	0.00
0120	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	60,670.000	23,500.390		
			TON	17,502.100	1,441,297.94	
				82.35000	41,002.490	3,376,555.05
0120		MATERIAL ALLOWANCE 3/4 INCH ROCK		25,336.368		
			TON	-17,502.101	-84,886.94	
				4.85010	7,834.267	37,996.98
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		34,241.860		
			TON	-17,502.100	-145,610.47	
				8.31960	16,739.760	139,268.11

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CAT NO0200 ROADWAY						
0120		MATERIAL ALLOWANCE BOLLISH SAND		16,064.250		
			TON	-16,064.250	-57,108.41	
			3.55500	0.000		0.00
0120		MATERIAL ALLOWANCE BOLLISH SAND		18,057.800		
			TON	-1,437.851	-5,111.56	
			3.55500	16,619.949		59,083.92
0120		MATERIAL ALLOWANCE rap		34,243.229		
			TON	-17,502.100	-114,012.18	
			6.51420	16,741.129		109,055.06
0125	411-90040	Recycling Agent	148,174.000	98,061.140		
			GAL	11,255.610	30,952.93	
			2.75000	109,316.750		300,621.06
0130	412-00805	*Concrete Pavement (8 Inch) (Fast Track)	5,941.000	5,941.000		
			SY	0.000	0.00	
			95.00000	5,941.000		564,395.00
0135	412-05000	*Partial Depth Repair of Concrete Pavement	1,746.000	1,746.000		
			SF	0.000	0.00	
			45.00000	1,746.000		78,570.00
0140	506-00209	*Riprap (9 Inch)	12.000	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	Gdrail Ty 3 (6-3) (31 in. MGS) CMO # 3	8,300.000	8,300.000		
			LF	0.000	0.00	
			24.73000	8,300.000		205,259.00
0150	606-01340	*End Anchorage Type 3D	25.000	25.000		
			EACH	0.000	0.00	
			750.00000	25.000		18,750.00
0155	606-01370	*Transition Type 3G CMO #3	0.000	0.000		
			EACH	0.000	0.00	
			1,100.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0156	606-01370	Transition Ty 3G (31 in. MGS) CMO # 3	15.000	15.000		
			EACH	0.000	0.00	
			1,151.88000	15.000		17,278.20
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	30.000		
			EACH	0.000	0.00	
			2,029.58000	30.000		60,887.40
0165	609-60011	*Curb Type 6 (Section M)	2,750.000	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	12.000	0.000		
			EACH	0.000	0.00	
			1,550.00000	0.000		0.00
0200	624-20012	*12 Inch Drainage Pipe (Class 0)	530.000	0.000		
			LF	0.000	0.00	
			37.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0205	625-00000	*Construction Surveying	1.000	0.600		
			L S	0.000	0.00	
			50,000.00000	0.600		30,000.00
0210	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			649,275.00000	1.000		649,275.00
0215	626-01000	*Public Information Services	1.000	0.750		
			L S	0.130	1,300.00	
			10,000.00000	0.880		8,800.00
0220	627-00001	*Pavement Marking Paint	1,938.000	1,291.000		
			GAL	360.000	15,120.00	
			42.00000	1,651.000		69,342.00
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	2,051.500		
			HOUR	533.500	8,536.00	
			16.00000	2,585.000		41,360.00
0235	630-00007	*Traffic Control Inspection	36.000	29.000		
			DAY	7.000	3,675.00	
			525.00000	36.000		18,900.00
0240	630-00012	*Traffic Control Management	82.000	68.000		
			DAY	14.000	22,400.00	
			1,600.00000	82.000		131,200.00
0245	630-80002	*Flashing Beacon (Solar)	8.000	2.000		
			EACH	1.600	169.60	
			106.00000	3.600		381.60
0250	630-80341	*Construction Traffic Sign (Panel Size A)	42.000	20.000		
			EACH	16.000	192.00	
			12.00000	36.000		432.00
0255	630-80342	*Construction Traffic Sign (Panel Size B)	97.000	38.000		
			EACH	30.400	364.80	
			12.00000	68.400		820.80

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CAT NO0200 ROADWAY						
0260	630-80343	*Construction Traffic Sign (Panel Size C)	75.000	37.500		
			EACH	30.000	360.00	
			12.00000	67.500		810.00
0261	630-80350	Vert Panel	50.000	24.500		
			EACH	19.600	700.70	
			35.75000	44.100		1,576.58
0265	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.800	4,400.00	
			5,500.00000	1.800		9,900.00
0270	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000	3.000		
			EACH	2.400	13,200.00	
			5,500.00000	5.400		29,700.00
0275	630-80360	*Drum Channelizing Device	600.000	300.000		
			EACH	240.000	12,720.00	
			53.00000	540.000		28,620.00
0280	630-80363	*Drum Channelizing Device (With Light) (Flashing)	20.000	8.500		
			EACH	6.800	360.40	
			53.00000	15.300		810.90
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	1.200	720.00	
			600.00000	2.700		1,620.00
0295	630-80370	*Concrete Barrier (Temporary)	420.000	210.000		
			LF	168.000	5,376.00	
			32.00000	378.000		12,096.00
0300	630-80380	*Traffic Cone	500.000	201.500		
			EACH	161.200	177.32	
			1.10000	362.700		398.97
0305	630-80520	*Mobile Pavement Marking Zone	4.000	0.000		
			DAY	0.000	0.00	
			2,150.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0310	630-85011	*Impact Attenuator (Temporary)	140.000	58.500		
			DAY	50.400	10,080.00	
			200.00000	108.900		21,780.00
0315	630-85041	*Mobile Attenuator	300.000	137.000		
			DAY	17.000	884.00	
			52.00000	154.000		8,008.00
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	107,166.830	107,166.83	
			1.00000	107,166.830		107,166.83
0350	700-70019	F/A Asphalt Cement Cost Adjustment	109,000.000	-40,614.110		
			F A	0.000	0.00	
			1.00000	-40,614.110		-40,614.11
0355	700-70021	F/A On-The-Job Trainee	2,880.000	1,091.000		
			HOUR	334.000	334.00	
			1.00000	1,425.000		1,425.00
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
0366	900-00006	Added Item (Dollar)/	-60.000	-80.000		
			DOL	0.000	0.00	
			1.00000	-80.000		-80.00
			CAT 0200	CURRENT AMT	\$ 11,300,486.27 \$	1,590,682.40 \$ 8,936,485.31
CAT NO0300 STRUCTURES						
0370	202-00246	Removal of Asphalt Mat (Planing) (Special)	2,068.000	1,078.000		
			SY	0.000	0.00	
			10.00000	1,078.000		10,780.00
0375	202-00425	*Removal of Bridge Railing	690.000	690.000		
			LF	0.000	0.00	
			6.50000	690.000		4,485.00
0380	202-00453	*Removal of Portions of Present Structure (Class 2)	133.000	133.000		
			SY	0.000	0.00	
			330.00000	133.000		43,890.00
0385	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			625.00000	0.000		0.00
0390	210-00530	*Rebuild Portions of Present Structure	22.000	0.000		
			SF	22.000	6,820.00	
			310.00000	22.000		6,820.00
0395	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	241.000	103.190		
			TON	20.240	1,666.76	
			82.35000	123.430		10,164.46
0400	515-00120	*Waterproofing (Membrane)	387.000	369.000		
			SY	18.000	540.00	
			30.00000	387.000		11,610.00
0405	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	614.000	0.000		
			LF	0.000	0.00	
			160.00000	0.000		0.00

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 10:49:46

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							
0410	601-03040	*Concrete Class D (Bridge)	13.700	13.700			
			CY	0.000	0.00		
			1,400.00000	13.700		19,180.00	
0415	602-00020	*Reinforcing Steel (Epoxy Coated)	57.000	57.000			
			LB	0.000	0.00		
			4.75000	57.000		270.75	
0420	606-11015	*Bridge Rail Type 10R (Special)	690.000	690.000			
			LF	0.000	0.00		
			245.00000	690.000		169,050.00	
			CAT 0300	CURRENT AMT \$	394,072.10 \$	9,026.76 \$	276,250.21
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	\$ 11,750,843.37 \$	1,599,709.16 \$	9,269,020.52	