

ESTIMATE SUMMARY

CONTID: C19228

ESTIMATE NO: 0011 PROG

SPEC YR: 2005

PCN: 19228-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 103.0 DAYS

TIME ALLOW:

103 WORK DAYS

I76 BETWEEN ATWOOD AND HILLROSE

PERCENT TIME: 100.00

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

10/19/2016

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

10/19/2016

DATE CONTRACT EXECUTED

06/23/2015

DATE ACCEPTED

10/19/2016

CHEYENNE WY 82009 (307)635-9005

DATE NOTICE TO PROCEED

12/10/2015

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 11,592,639.04	PARTICIPATING	\$ 11,592,639.05	\$ 275,329.01
AWARD PROJECT AMT:	\$ 9,998,740.08	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	11,592,639.05	275,329.01
FUNDS AVAILABLE:	\$ -0.01	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	11,592,639.05	275,329.01
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-149,981.10	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	11,442,657.95	275,329.01
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	11,442,657.95	275,329.01
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

275,329.01

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	6,075.000	6,075.000		
			SY	0.000	0.00	
			45.00000	6,075.000		273,375.00
0015	202-00240	Removal of Asphalt Mat (Planing)	8,845.000	8,845.000		
			SY	0.000	0.00	
			2.75000	8,845.000		24,323.75
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	271.500	261.500		
			HOOR	10.000	1,250.00	
			125.00000	271.500		33,937.50
0030	208-00002	Erosion Log (12 Inch)	820.000	820.000		
			LF	0.000	0.00	
			3.80000	820.000		3,116.00
0035	208-00035	Aggregate Bag	100.000	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)	375.500	375.500		
			HOOR	0.000	0.00	
			50.00000	375.500		18,775.00
0050	208-00105	Removal and Disposal of Sediment (Equipment)	129.500	128.500		
			HOOR	1.000	60.00	
			60.00000	129.500		7,770.00
0055	208-00106	Sweeping (Sediment Removal)	6.000	6.000		
			HOOR	0.000	0.00	
			130.00000	6.000		780.00

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CAT NO0200 ROADWAY						
0060	208-00107	Removal of Trash	14.000	14.000		
			HOUR	0.000	0.00	
			60.00000	14.000		840.00
0065	208-00206	Erosion Control Supervisor	35.000	33.000		
			DAY	2.000	1,000.00	
			500.00000	35.000		17,500.00
0070	210-00810	*Reset Ground Sign	39.000	38.000		
			EACH	1.000	26.00	
			26.00000	39.000		1,014.00
0075	212-00006	*Seeding (Native)	81.600	17.700		
			ACRE	63.900	44,730.00	
			700.00000	81.600		57,120.00
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	17.700	17.700		
			ACRE	0.000	0.00	
			1,950.00000	17.700		34,515.00
0082	212-00032	Soil Conditioning CMO #09	63.900	0.000		
			ACRE	63.900	97,383.60	
			1,524.00000	63.900		97,383.60
0084	213-00003	Mulching (Weed Free) CMO #09	110.000	46.100		
			ACRE	63.900	28,882.80	
			452.00000	110.000		49,720.00
0085	213-00061	*Mulch Tackifier	22,020.000	9,234.000		
			LB	12,786.000	30,686.40	
			2.40000	22,020.000		52,848.00
0086	900-00011	Added Item (Pound)/ Mulch Tackifier Special/CMO #09	533.000	533.000		
			LB	0.000	0.00	
			4.65000	533.000		2,478.45
0090	213-00150	*Bonded Fiber Matrix	3.500	3.500		
			ACRE	0.000	0.00	
			4,000.00000	3.500		14,000.00

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CAT NO0200 ROADWAY						
0095	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	408.000	330.000		
			SY	78.000	331.50	
			4.25000	408.000		1,734.00
0100	304-07009	Aggregate Base Course (Class 7) (Special)	38,151.260	37,826.380		
			TON	324.880	7,147.36	
			22.00000	38,151.260		839,327.72
0105	310-00608	Full Depth Reclamation of Hot Mix Asphalt Pavement (0-8")	123,247.000	123,247.000		
			SY	0.000	0.00	
			2.10000	123,247.000		258,818.70
0106	310-00608	Full Depth Reclam. of HMA Pvmt (0-8 in.)	28,696.000	28,696.000		
			SY	0.000	0.00	
			3.53000	28,696.000		101,296.88
0110	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	215.570	195.410		
			TON	20.160	2,923.20	
			145.00000	215.570		31,257.65
0115	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	18,216.840	18,216.840		
			TON	0.000	0.00	
			72.00000	18,216.840		1,311,612.48
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)	57,501.280	57,501.280		
			TON	0.000	0.00	
			82.35000	57,501.280		4,735,230.41

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CAT NO0200 ROADWAY						
0120		MATERIAL ALLOWANCE 3/4 INCH ROCK		0.000		
			TON	0.000	0.00	
			4.85010	0.000		0.00
0120		MATERIAL ALLOWANCE 3/4 INCH ROCK		0.000		
			TON	0.000	0.00	
			4.85010	0.000		0.00
0120		MATERIAL ALLOWANCE CRUSHER FINES		0.000		
			TON	0.000	0.00	
			8.31960	0.000		0.00
0120		MATERIAL ALLOWANCE BOLLISH SAND		0.000		
			TON	0.000	0.00	
			3.55500	0.000		0.00
0120		MATERIAL ALLOWANCE BOLLISH SAND		0.000		
			TON	0.000	0.00	
			3.55500	0.000		0.00
0120		MATERIAL ALLOWANCE rap		0.000		
			TON	0.000	0.00	
			6.51420	0.000		0.00
0125	411-90040	Recycling Agent	131,799.000	131,799.750		
			GAL	-0.750	-2.06	
			2.75000	131,799.000		362,447.25
0130	412-00805	*Concrete Pavement (8 Inch) (Fast Track)	5,915.000	5,915.000		
			SY	0.000	0.00	
			95.00000	5,915.000		561,925.00
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)	22.000	22.000		
			CY	0.000	0.00	
			230.00000	22.000		5,060.00
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

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CAT NO0200 ROADWAY						
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
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)	3,252.000	2,966.000		
			LF	286.000	3,718.00	
			13.00000	3,252.000		42,276.00
0170	612-00101	*Delineator (Drivable Concrete Installation) (Type I)	350.000	349.000		
			EACH	1.000	62.00	
			62.00000	350.000		21,700.00
0175	612-00102	*Delineator (Drivable Concrete Installation) (Type II)	15.000	14.000		
			EACH	1.000	62.00	
			62.00000	15.000		930.00
0180	612-00103	*Delineator (Drivable Concrete Installation) (Type III)	72.000	61.000		
			EACH	11.000	682.00	
			62.00000	72.000		4,464.00
0185	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	39.000	39.000		
			EACH	0.000	0.00	
			260.00000	39.000		10,140.00

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CAT NO0200 ROADWAY						
0190	614-80391	*Rumble Strip (Grinding)(Asphalt)	149,974.000	149,974.000		
			LF	0.000	0.00	
			0.06000	149,974.000		8,998.44
0195	615-00030	*Embankment Protector Type 3	14.000	14.000		
			EACH	0.000	0.00	
			1,550.00000	14.000		21,700.00
0200	624-20012	*12 Inch Drainage Pipe (Class 0)	620.000	620.000		
			LF	0.000	0.00	
			37.00000	620.000		22,940.00
0205	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			50,000.00000	1.000		50,000.00
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	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0220	627-00001	*Pavement Marking Paint	1,981.000	1,981.000		
			GAL	0.000	0.00	
			42.00000	1,981.000		83,202.00
0225	627-00005	*Epoxy Pavement Marking	792.000	792.000		
			GAL	0.000	0.00	
			88.00000	792.000		69,696.00
0230	630-00000	*Flagging	3,383.000	3,312.500		
			HOOR	70.500	1,128.00	
			16.00000	3,383.000		54,128.00
0235	630-00007	*Traffic Control Inspection	56.000	51.000		
			DAY	5.000	2,625.00	
			525.00000	56.000		29,400.00
0240	630-00012	*Traffic Control Management	125.000	117.000		
			DAY	8.000	12,800.00	
			1,600.00000	125.000		200,000.00

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CAT NO0200 ROADWAY						
0245	630-80002	*Flashing Beacon (Solar)	4.000	3.600		
			EACH	0.400	42.40	
			106.00000	4.000		424.00
0250	630-80341	*Construction Traffic Sign (Panel Size A)	40.000	36.000		
			EACH	4.000	48.00	
			12.00000	40.000		480.00
0255	630-80342	*Construction Traffic Sign (Panel Size B)	76.000	68.400		
			EACH	7.600	91.20	
			12.00000	76.000		912.00
0260	630-80343	*Construction Traffic Sign (Panel Size C)	75.000	67.500		
			EACH	7.500	90.00	
			12.00000	75.000		900.00
0261	630-80350	Vert Panel	49.000	44.100		
			EACH	4.900	175.18	
			35.75000	49.000		1,751.75
0265	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.200	1,100.00	
			5,500.00000	2.000		11,000.00
0270	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000	5.400		
			EACH	0.600	3,300.00	
			5,500.00000	6.000		33,000.00
0275	630-80360	*Drum Channelizing Device	600.000	540.000		
			EACH	60.000	3,180.00	
			53.00000	600.000		31,800.00
0280	630-80363	*Drum Channelizing Device (With Light) (Flashing)	17.000	15.300		
			EACH	1.700	90.10	
			53.00000	17.000		901.00
0285	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	0.000	0.000		
			EACH	0.000	0.00	
			53.00000	0.000		0.00
0290	630-80367	*Portable Traffic Speed Monitor	3.000	2.700		
			EACH	0.300	180.00	
			600.00000	3.000		1,800.00

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CAT NO0200 ROADWAY						
0295	630-80370	*Concrete Barrier (Temporary)	420.000	378.000		
			LF	42.000	1,344.00	
			32.00000	420.000		13,440.00
0300	630-80380	*Traffic Cone	403.000	362.700		
			EACH	40.300	44.33	
			1.10000	403.000		443.30
0305	630-80520	*Mobile Pavement Marking Zone	1.000	1.000		
			DAY	0.000	0.00	
			2,150.00000	1.000		2,150.00
0310	630-85011	*Impact Attenuator (Temporary)	121.000	108.900		
			DAY	12.100	2,420.00	
			200.00000	121.000		24,200.00
0315	630-85041	*Mobile Attenuator	193.000	189.000		
			DAY	4.000	208.00	
			52.00000	193.000		10,036.00
0320	700-70010	F/A Minor Contract Revisions	0.000	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	203,745.490	203,745.490		
			F A	0.000	0.00	
			1.00000	203,745.490		203,745.49
0335	700-70013	F/A Concrete Pavement Incentive	11,175.200	11,175.200		
			F A	0.000	0.00	
			1.00000	11,175.200		11,175.20
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	144,230.530	144,230.530		
			F A	0.000	0.00	
			1.00000	144,230.530		144,230.53

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CAT NO0200 ROADWAY						
0350	700-70019	F/A Asphalt Cement Cost Adjustment	-38,820.640	-38,820.640		
			F A	0.000	0.00	
			1.00000	-38,820.640		-38,820.64
0355	700-70021	F/A On-The-Job Trainee	2,513.000	2,513.000		
			HOUR	0.000	0.00	
			1.00000	2,513.000		2,513.00
0360	700-70220	F/A Phone Service	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0366	900-00006	Added Item (Dollar)/	-80.000	-80.000		
			DOL	0.000	0.00	
			1.00000	-80.000		-80.00
			CAT 0200	CURRENT AMT	\$ 11,111,002.51 \$	247,809.01 \$11,111,002.51
CAT NO0300 STRUCTURES						
0370	202-00246	Removal of Asphalt Mat (Planing) (Special)	2,049.000	2,049.000		
			SY	0.000	0.00	
			10.00000	2,049.000		20,490.00
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	22.000		
			SF	0.000	0.00	
			310.00000	22.000		6,820.00

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 ESTIMATE RUN 10/27/2016
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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							
0395	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	316.160	316.160			
			TON	0.000	0.00		
			82.35000	316.160		26,035.78	
0400	515-00120	*Waterproofing (Membrane)	387.000	387.000			
			SY	0.000	0.00		
			30.00000	387.000		11,610.00	
0405	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	772.000	600.000			
			LF	172.000	27,520.00		
			160.00000	772.000		123,520.00	
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 \$	425,351.53 \$	27,520.00 \$	425,351.53
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	\$ 11,592,639.04 \$	275,329.01 \$	\$ 11,592,639.04	