

ESTIMATE SUMMARY

CONTID: C20840

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 20840-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:
SH 6 EAST OF STERLING

TIME CHARGED: 35.0 DAYS TIME ALLOW: 70 WORK DAYS
PERCENT TIME: 50.00 ORIG TIME ALLOW: 70 WORK DAYS

PROJECT NO: STA006A-057
 SH 6 EAST OF STERLING

NAME OF ROAD:

PROJECT COUNTIES: LOGAN

CONTRACTOR:

SIMON CONTRACTORS
1103 OLD TOWNE LANE STE 201A

PAY PERIOD ENDING	10/20/2017	DATE TIME STARTED	08/14/2017
DATE LET	04/06/2017	DATE WORK BEGAN	08/14/2017
DATE AWARDED	04/18/2017	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	05/03/2017	DATE ACCEPTED	
DATE NOTICE TO PROCEED	08/14/2017		

CHEYENNE WY 82009 (307)635-9005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 8,329,236.56 PARTICIPATING	\$ 4,642,423.38	\$ 3,013,140.35
AWARD PROJECT AMT:	\$ 7,860,100.56 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	55.74% TOTAL EARNINGS	4,642,423.38	3,013,140.35
FUNDS AVAILABLE:	\$ 3,686,813.18 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,642,423.38	3,013,140.35
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-117,901.51	-72,706.75
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	4,524,521.87	2,940,433.60
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,524,521.87	2,940,433.60
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 2,940,433.60

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	202-00023	Removal of Embankment Protector Type 3	5.000	0.000		
			EACH	0.000	0.00	
			950.00000	0.000		0.00
0010	203-01100	Proof Rolling	5.000	0.000		
			HOURL	0.000	0.00	
			95.00000	0.000		0.00
0015	203-01500	Blading	150.000	2.000		
			HOURL	0.000	0.00	
			145.00000	2.000		290.00
0020	208-00002	Erosion Log Type 1 (12 Inch)	300.000	240.000		
			LF	0.000	0.00	
			5.50000	240.000		1,320.00
0025	208-00035	Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			5.25000	0.000		0.00
0030	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			1,750.00000	0.000		0.00
0035	208-00103	Removal and Disposal of Sediment (Labor)	5.000	0.000		
			HOURL	0.000	0.00	
			40.00000	0.000		0.00
0040	208-00105	Removal and Disposal of Sediment (Equipment)	5.000	0.000		
			HOURL	0.000	0.00	
			75.00000	0.000		0.00
0045	208-00207	Erosion Control Management	30.000	0.000		
			DAY	2.000	1,020.00	
			510.00000	2.000		1,020.00
0050	210-00011	*Reset Mailbox Structure (Type 1)	4.000	0.000		
			EACH	0.000	0.00	
			260.00000	0.000		0.00
0055	212-00006	Seeding (Native)	0.500	0.000		
			ACRE	0.000	0.00	
			2,100.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	212-00032	Soil Conditioning	0.500	0.000		
			ACRE	0.000	0.00	
			1,100.00000	0.000		0.00
0065	213-00002	Mulching (Weed Free Hay)	0.500	0.000		
			ACRE	0.000	0.00	
			2,100.00000	0.000		0.00
0070	213-00061	Mulch Tackifier	100.000	0.000		
			LB	0.000	0.00	
			10.50000	0.000		0.00
0075	304-07009	Aggregate Base Course (Class 7) (Special)	4,214.000	0.000		
			TON	0.000	0.00	
			23.75000	0.000		0.00
0080	310-00610	Full Depth Reclamation of Hot Mix Asphalt Pavement (8-12")	296,674.000	168,380.000		
			SY	76,125.000	144,637.50	
			1.90000	244,505.000		464,559.50
0085	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	50.000	0.000		
			TON	0.000	0.00	
			165.00000	0.000		0.00
0090	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	78,299.000	12,396.380		
			TON	32,069.170	2,597,602.77	
			81.00000	44,465.550		3,601,709.55
0095	411-10255	Emulsified Asphalt (Slow-Setting)	14,834.000	6,670.000		
			GAL	2,838.000	7,463.94	
			2.63000	9,508.000		25,006.04
0100	506-00210	Riprap (9 Inch)	5.000	0.000		
			TON	0.000	0.00	
			260.00000	0.000		0.00
0105	609-60011	Curb Type 6 (Section M)	2,114.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0110	612-00101	*Delineator (Drivable Concrete Installation) (Type I)	249.000	0.000		
			EACH	0.000	0.00	
			135.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	612-00102	*Delineator (Drivable Concrete Installation) (Type II)	23.000	0.000		
		EACH		0.000	0.00	
			140.00000	0.000		0.00
0120	612-00103	*Delineator (Drivable Concrete Installation) (Type III)	18.000	0.000		
		EACH		0.000	0.00	
			145.00000	0.000		0.00
0125	614-80385	Rumble Strip	126,738.000	0.000		
		LF		0.000	0.00	
			0.08000	0.000		0.00
0130	615-00030	Embankment Protector Type 3	5.000	0.000		
		EACH		0.000	0.00	
			450.00000	0.000		0.00
0135	624-20012	12 Inch Drainage Pipe (Class 0)	75.000	0.000		
		LF		0.000	0.00	
			48.00000	0.000		0.00
0140	625-00000	Construction Surveying	1.000	0.330		
		L S		0.420	7,560.00	
			18,000.00000	0.750		13,500.00
0145	626-00000	*Mobilization	1.000	0.500		
		L S		0.500	122,791.00	
			245,582.00000	1.000		245,582.00
0150	626-01104	Public Information Services (Tier IV)	1.000	0.330		
		L S		0.330	1,485.00	
			4,500.00000	0.660		2,970.00
0155	627-00008	Modified Epoxy Pavement Marking	768.000	0.000		
		GAL		0.000	0.00	
			74.00000	0.000		0.00
0160	627-00013	Pavement Marking Paint (High Build)	3,000.000	475.000		
		GAL		1,014.000	36,504.00	
			36.00000	1,489.000		53,604.00
0165	627-00070	Preformed Thermoplastic Pavement Marking	500.000	0.000		
		SF		0.000	0.00	
			13.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	629-01210	Adjust Monument Box	1.000	0.000		
			EACH	0.000	0.00	
			800.00000	0.000		0.00
0175	630-00000	*Flagging	4,500.000	1,539.500		
			HOURL	1,124.000	27,538.00	
			24.50000	2,663.500		65,255.75
0180	630-00001	*Pilot Car Operation	800.000	237.500		
			HOURL	264.500	15,870.00	
			60.00000	502.000		30,120.00
0185	630-00007	*Traffic Control Inspection	50.000	12.000		
			DAY	7.000	1,260.00	
			180.00000	19.000		3,420.00
0190	630-00012	*Traffic Control Management	80.000	20.000		
			DAY	21.000	18,900.00	
			900.00000	41.000		36,900.00
0195	630-80341	*Construction Traffic Sign (Panel Size A)	71.000	25.500		
			EACH	10.000	740.00	
			74.00000	35.500		2,627.00
0200	630-80342	*Construction Traffic Sign (Panel Size B)	76.000	28.500		
			EACH	9.500	931.00	
			98.00000	38.000		3,724.00
0203	630-80350	Vert Panel	20.000	0.000		
			EACH	10.000	350.00	
			35.00000	10.000		350.00
0205	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			3,500.00000	2.000		7,000.00
0208	630-80358	Flash Arrow Panel (C Ty)	1.000	0.000		
			EACH	0.500	375.00	
			750.00000	0.500		375.00
0210	630-80360	*Drum Channelizing Device	50.000	0.000		
			EACH	0.000	0.00	
			38.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0213	630-80367	Port Traf Speed Monitor	2.000	0.000		
			EACH	1.000	1,600.00	
			1,600.00000	1.000		1,600.00
0215	630-80380	*Traffic Cone	300.000	110.000		
			EACH	0.000	0.00	
			10.50000	110.000		1,155.00
0220	630-80401	*Delineator (Type I) (Temporary)	295.000	147.500		
			EACH	0.000	0.00	
			21.00000	147.500		3,097.50
0225	630-80520	Mobile Pavement Marking Zone	2.000	0.000		
			DAY	0.000	0.00	
			2,200.00000	0.000		0.00
0230	700-70010	F/A Minor Contract Revisions	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70012	F/A Asphalt Pavement Incentive	175,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70018	F/A Roadway Smoothness Incentive	75,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70019	F/A Asphalt Cement Cost Adjustment	75,000.000	3,725.900		
			F A	26,512.140	26,512.14	
			1.00000	30,238.040		30,238.04
0260	700-70023	F/A On-The-Job Trainee	1,280.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0265	700-70220	F/A Phone Service	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 8,282,236.56	\$ 3,013,140.35
					\$ 4,595,423.38	
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0275	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			20,000.00000	1.000		20,000.00
0280	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			18,000.00000	1.000		18,000.00
0285	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			9,000.00000	1.000		9,000.00
			CAT 0400	CURRENT AMT	\$ 47,000.00	\$ 0.00
					\$ 47,000.00	
PROJECT TOTAL			CURRENT AMT	\$ 8,329,236.56	\$ 3,013,140.35	\$ 4,642,423.38