

ESTIMATE SUMMARY

CONTID: C20840

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 20840-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:  
SH 6 EAST OF STERLING

TIME CHARGED: 58.0 DAYS      TIME ALLOW: 70 WORK DAYS  
PERCENT TIME: 82.86      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	11/17/2017	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: \$ 8,315,303.84 PARTICIPATING	\$ 7,294,615.35	\$ 2,652,191.97
AWARD PROJECT AMT: \$ 7,860,100.56 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 87.73% TOTAL EARNINGS	7,294,615.35	2,652,191.97
FUNDS AVAILABLE: \$ 1,020,688.49 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,652,191.97
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-117,901.51	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,652,191.97
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,652,191.97
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 2,652,191.97

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
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CAT NO0200 ROADWAY						
0005	202-00023	Removal of Embankment Protector Type 3	5.000	0.000		
			EACH	4.000	3,800.00	
			950.00000	4.000		3,800.00
0010	203-01100	Proof Rolling	0.000	0.000		
			HOURL	0.000	0.00	
			95.00000	0.000		0.00
0015	203-01500	Blading	150.000	2.000		
			HOURL	70.000	10,150.00	
			145.00000	72.000		10,440.00
0020	208-00002	Erosion Log Type 1 (12 Inch)	240.000	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)	0.000	0.000		
			HOURL	0.000	0.00	
			40.00000	0.000		0.00
0040	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOURL	0.000	0.00	
			75.00000	0.000		0.00
0045	208-00207	Erosion Control Management	10.000	2.000		
			DAY	1.000	510.00	
			510.00000	3.000		1,530.00
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)	0.250	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	0.250	0.000		
			ACRE	0.000	0.00	
			1,100.00000	0.000		0.00
0065	213-00002	Mulching (Weed Free Hay)	0.250	0.000		
			ACRE	0.000	0.00	
			2,100.00000	0.000		0.00
0070	213-00061	Mulch Tackifier	50.000	0.000		
			LB	0.000	0.00	
			10.50000	0.000		0.00
0075	304-07009	Aggregate Base Course (Class 7) (Special)	2,000.000	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")	292,812.000	244,505.000		
			SY	48,307.000	91,783.30	
			1.90000	292,812.000		556,342.80
0085	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	0.000	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	44,465.550		
			TON	29,445.920	2,385,119.52	
			81.00000	73,911.470		5,986,829.07
0095	411-10255	Emulsified Asphalt (Slow-Setting)	12,000.000	9,508.000		
			GAL	1,992.000	5,238.96	
			2.63000	11,500.000		30,245.00
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)	2,800.000	0.000		
			LF	0.000	0.00	
			9.00000	0.000		0.00
0110	612-00101	*Delineator (Drivable Concrete Installation) (Type I)	260.000	0.000		
			EACH	89.000	12,015.00	
			135.00000	89.000		12,015.00

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CAT NO0200 ROADWAY						
0115	612-00102	*Delineator (Drivable Concrete Installation) (Type II)	30.000	0.000		
		EACH		0.000	0.00	
			140.00000	0.000		0.00
0120	612-00103	*Delineator (Drivable Concrete Installation) (Type III)	20.000	0.000		
		EACH		2.000	290.00	
			145.00000	2.000		290.00
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)	114.000	0.000		
		LF		0.000	0.00	
			48.00000	0.000		0.00
0140	625-00000	Construction Surveying	1.000	0.750		
		L S		0.150	2,700.00	
			18,000.00000	0.900		16,200.00
0145	626-00000	*Mobilization	1.000	1.000		
		L S		0.000	0.00	
			245,582.00000	1.000		245,582.00
0150	626-01104	Public Information Services (Tier IV)	1.000	0.660		
		L S		0.240	1,080.00	
			4,500.00000	0.900		4,050.00
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	1,489.000		
		GAL		936.000	33,696.00	
			36.00000	2,425.000		87,300.00
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	4,000.000	2,663.500		
			HOURL	1,231.000	30,159.50	
			24.50000	3,894.500		95,415.25
0180	630-00001	*Pilot Car Operation	770.500	502.000		
			HOURL	268.500	16,110.00	
			60.00000	770.500		46,230.00
0185	630-00007	*Traffic Control Inspection	40.000	19.000		
			DAY	4.000	720.00	
			180.00000	23.000		4,140.00
0190	630-00012	*Traffic Control Management	75.000	41.000		
			DAY	23.000	20,700.00	
			900.00000	64.000		57,600.00
0195	630-80341	*Construction Traffic Sign (Panel Size A)	71.000	35.500		
			EACH	28.400	2,101.60	
			74.00000	63.900		4,728.60
0200	630-80342	*Construction Traffic Sign (Panel Size B)	76.000	38.000		
			EACH	30.400	2,979.20	
			98.00000	68.400		6,703.20
0203	630-80350	Vert Panel	20.000	10.000		
			EACH	8.000	280.00	
			35.00000	18.000		630.00
0205	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	1.600	5,600.00	
			3,500.00000	3.600		12,600.00
0208	630-80358	Flash Arrow Panel (C Ty)	1.000	0.500		
			EACH	0.400	300.00	
			750.00000	0.900		675.00
0210	630-80360	*Drum Channelizing Device	0.000	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	1.000		
			EACH	0.800	1,280.00	
			1,600.00000	1.800		2,880.00
0215	630-80380	*Traffic Cone	220.000	110.000		
			EACH	88.000	924.00	
			10.50000	198.000		2,079.00
0220	630-80401	*Delineator (Type I) (Temporary)	295.000	147.500		
			EACH	118.000	2,478.00	
			21.00000	265.500		5,575.50
0225	630-80520	Mobile Pavement Marking Zone	3.000	0.000		
			DAY	0.000	0.00	
			2,200.00000	0.000		0.00
0228	630-85041	Mobile Attenuator	2.000	0.000		
			DAY	2.000	1,030.00	
			515.00000	2.000		1,030.00
0230	700-70010	F/A Minor Contract Revisions	5,150.000	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	300,000.000	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	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70019	F/A Asphalt Cement Cost Adjustment	54,000.000	30,238.040		
			F A	20,547.890	20,547.89	
			1.00000	50,785.930		50,785.93

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CAT NO0200 ROADWAY						
0260	700-70023	F/A On-The-Job Trainee	1,280.000	0.000		
			F A	599.000	599.00	
			1.00000	599.000		599.00
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	\$ 8,268,303.84	\$ 2,652,191.97 \$ 7,247,615.35
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	\$ 8,315,303.84	\$ 2,652,191.97	\$ 7,294,615.35