

ESTIMATE SUMMARY

CONTID: C21389

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 21389-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 4.0 DAYS

TIME ALLOW:

20 WORK DAYS

RAMP US 385 INTERSECTION AT CR

PERCENT TIME: 20.00

ORIG TIME ALLOW:

20 WORK DAYS

PROJECT NO:

STA3852-016

RAMP US 385 INTERSECTION AT CR 33.6

NAME OF ROAD:

PROJECT COUNTIES:

YUMA

CONTRACTOR:

SIMON CONTRACTORS

PAY PERIOD ENDING

05/19/2017

DATE TIME STARTED

05/03/2017

1103 OLD TOWNE LANE STE 201A

DATE LET

08/18/2016

DATE WORK BEGAN

05/03/2017

DATE AWARDED

09/15/2016

DATE TIME STOPPED

DATE CONTRACT EXECUTED

11/01/2016

DATE ACCEPTED

CHEYENNE

WY 82009

(307)635-9005

DATE NOTICE TO PROCEED

05/03/2017

CURRENT TOTAL

THIS ESTIMATE

			CURRENT TOTAL	THIS ESTIMATE	
CURRENT PROJECT AMT:	\$	492,957.90	PARTICIPATING	\$ 88,772.90	\$ 88,772.90
AWARD PROJECT AMT:	\$	480,133.90	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:		18.01%	TOTAL EARNINGS	88,772.90	88,772.90
FUNDS AVAILABLE:	\$	404,185.00	STOCKPILED MATERIALS	0.00	0.00
			GROSS EARNINGS	88,772.90	88,772.90
TOTAL CLAIMS:	\$	0.00	RETAINAGE	-2,057.97	-2,057.97
			SECURITIES ENCUMBERED	0.00	0.00
			NET EARNINGS	86,714.93	86,714.93
			LIQUIDATED DAMAGES	0.00	0.00
			AUTOPAY ADJUSTMENT	0.00	0.00
			AMOUNT DUE	86,714.93	86,714.93
			OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

86,714.93

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	202-00220	Removal of Asphalt Mat	1,009.000	0.000		
			SY	292.000	6,015.20	
			20.60000	292.000		6,015.20
0010	203-01030	Compaction (AASHTO T 180)	588.000	0.000		
			CY	244.000	4,880.00	
			20.00000	244.000		4,880.00
0015	203-01500	Blading	50.000	0.000		
			HOURL	29.500	3,658.00	
			124.00000	29.500		3,658.00
0020	208-00002	Erosion Log Type 1 (12 Inch)	650.000	0.000		
			LF	0.000	0.00	
			6.60000	0.000		0.00
0025	208-00103	Removal and Disposal of Sediment (Labor)	10.000	0.000		
			HOURL	0.000	0.00	
			65.00000	0.000		0.00
0030	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOURL	0.000	0.00	
			180.00000	0.000		0.00
0035	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			HOURL	0.000	0.00	
			225.00000	0.000		0.00
0040	208-00107	Removal of Trash	10.000	0.000		
			HOURL	0.000	0.00	
			70.00000	0.000		0.00
0045	208-00207	Erosion Control Management	20.000	0.000		
			DAY	0.000	0.00	
			400.00000	0.000		0.00
0050	212-00006	*Seeding (Native)	2.600	0.000		
			ACRE	0.000	0.00	
			525.00000	0.000		0.00
0055	212-00032	*Soil Conditioning	2.600	0.000		
			ACRE	0.000	0.00	
			4,620.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	213-00004	*Mulching (Weed Free Straw)	2.600	0.000		
			ACRE	0.000	0.00	
			540.00000	0.000		0.00
0065	213-00061	*Mulch Tackifier	520.000	0.000		
			LB	0.000	0.00	
			3.20000	0.000		0.00
0070	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	300.000	0.000		
			SY	0.000	0.00	
			3.30000	0.000		0.00
0075	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	10.000	0.000		
			TON	0.000	0.00	
			250.00000	0.000		0.00
0080	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	1,816.000	0.000		
			TON	211.440	27,487.20	
			130.00000	211.440		27,487.20
0081	603-10120	12 In CSP May MCR's	70.000	0.000		
			LF	70.000	4,340.00	
			62.00000	70.000		4,340.00
0082	506-00209	Riprap (9 In) May MCR's	16.000	0.000		
			CY	0.000	0.00	
			156.25000	0.000		0.00
0085	612-00101	*Delineator (Drivable Concrete Installation) (Type I)	9.000	0.000		
			EACH	0.000	0.00	
			165.00000	0.000		0.00
0090	612-00102	*Delineator (Drivable Concrete Installation) (Type II)	15.000	0.000		
			EACH	0.000	0.00	
			165.00000	0.000		0.00
0095	612-00103	*Delineator (Drivable Concrete Installation) (Type III)	4.000	0.000		
			EACH	0.000	0.00	
			165.00000	0.000		0.00
0100	614-00011	*Sign Panel (Class I)	5.000	0.000		
			SF	0.000	0.00	
			27.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0105	614-00012	*Sign Panel (Class II)	52.000	0.000		
			SF	0.000	0.00	
			33.00000	0.000		0.00
0110	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	1.000	0.000		
			EACH	0.000	0.00	
			495.00000	0.000		0.00
0115	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	5.000	0.000		
			EACH	0.000	0.00	
			660.00000	0.000		0.00
0120	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
			8,000.00000	0.000		0.00
0125	626-00000	*Mobilization	1.000	0.000		
			L S	0.262	20,174.00	
			77,000.00000	0.262		20,174.00
0130	627-00001	*Pavement Marking Paint	55.000	0.000		
			GAL	0.000	0.00	
			60.00000	0.000		0.00
0135	627-00005	*Epoxy Pavement Marking	42.000	0.000		
			GAL	0.000	0.00	
			172.00000	0.000		0.00
0140	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	107.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0145	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	40.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0150	630-00000	*Flagging	600.000	0.000		
			HOOR	234.500	8,207.50	
			35.00000	234.500		8,207.50
0155	630-00007	*Traffic Control Inspection	8.000	0.000		
			DAY	8.000	2,000.00	
			250.00000	8.000		2,000.00

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CAT NO0200 ROADWAY						
0160	630-00012	*Traffic Control Management	20.000	0.000		
			DAY	9.000	10,800.00	
			1,200.00000	9.000		10,800.00
0165	630-80341	*Construction Traffic Sign (Panel Size A)	5.000	0.000		
			EACH	2.500	110.00	
			44.00000	2.500		110.00
0170	630-80342	*Construction Traffic Sign (Panel Size B)	25.000	0.000		
			EACH	10.000	550.00	
			55.00000	10.000		550.00
0175	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	0.000		
			EACH	2.000	110.00	
			55.00000	2.000		110.00
0180	630-80360	*Drum Channelizing Device	35.000	0.000		
			EACH	17.500	385.00	
			22.00000	17.500		385.00
0185	630-80380	*Traffic Cone	50.000	0.000		
			EACH	8.000	56.00	
			7.00000	8.000		56.00
0190	630-80520	*Mobile Pavement Marking Zone	1.000	0.000		
			DAY	0.000	0.00	
			1,950.00000	0.000		0.00
0195	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0200	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0205	700-70019	F/A Asphalt Cement Cost Adjustment	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0210	700-70025	F/A Quality Incentive Payment	4,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0215	700-70380	F/A Erosion Control	1,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
CAT 0200 CURRENT AMT \$ 492,957.90 \$ 88,772.90 \$ 88,772.90						
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0220	620-00020	Sanitary Facility	0.000	0.000		
		EACH		0.000	0.00	
			1,000.00000	0.000		0.00
CAT 0400 CURRENT AMT \$ 0.00 \$ 0.00 \$ 0.00						
PROJECT TOTAL CURRENT AMT \$ 492,957.90 \$ 88,772.90 \$ 88,772.90						