

ESTIMATE SUMMARY

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 CONTID: C21389 ESTIMATE NO: 0002 PROG SPEC YR: 2005  
 PCN: 21389-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 16.5 DAYS TIME ALLOW: 20 WORK DAYS  
 RAMP US 385 INTERSECTION AT CR PERCENT TIME: 82.50 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 06/19/2017 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 PROJECT AMT:	\$ 529,976.70 PARTICIPATING	\$ 387,264.99	\$ 298,492.09
AWARD PROJECT AMT:	\$ 480,133.90 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	73.07% TOTAL EARNINGS	387,264.99	298,492.09
FUNDS AVAILABLE:	\$ 142,711.71 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	387,264.99	298,492.09
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-7,202.01	-5,144.04
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	380,062.98	293,348.05
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	380,062.98	293,348.05
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 293,348.05

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	202-00220	Removal of Asphalt Mat	756.000	292.000		
			SY	464.000	9,558.40	
			20.60000	756.000		15,573.60
0010	203-01030	Compaction (AASHTO T 180)	588.000	244.000		
			CY	344.000	6,880.00	
			20.00000	588.000		11,760.00
0015	203-01500	Blading	70.000	29.500		
			HOURL	25.250	3,131.00	
			124.00000	54.750		6,789.00
0020	208-00002	Erosion Log Type 1 (12 Inch)	800.000	0.000		
			LF	0.000	0.00	
			6.60000	0.000		0.00
0025	208-00103	Removal and Disposal of Sediment (Labor)	60.000	0.000		
			HOURL	0.000	0.00	
			65.00000	0.000		0.00
0030	208-00105	Removal and Disposal of Sediment (Equipment)	30.000	0.000		
			HOURL	0.000	0.00	
			180.00000	0.000		0.00
0035	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOURL	0.000	0.00	
			225.00000	0.000		0.00
0040	208-00107	Removal of Trash	0.000	0.000		
			HOURL	0.000	0.00	
			70.00000	0.000		0.00
0045	208-00207	Erosion Control Management	5.000	0.000		
			DAY	0.000	0.00	
			400.00000	0.000		0.00
0050	212-00006	*Seeding (Native)	5.200	0.000		
			ACRE	0.000	0.00	
			525.00000	0.000		0.00
0055	212-00032	*Soil Conditioning	5.200	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)	5.200	0.000		
			ACRE	0.000	0.00	
			540.00000	0.000		0.00
0065	213-00061	*Mulch Tackifier	1,040.000	0.000		
			LB	0.000	0.00	
			3.20000	0.000		0.00
0070	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	600.000	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)	1,887.620	211.440		
			TON	1,676.180	217,903.40	
			130.00000	1,887.620		245,390.60
0081	603-10120	12 In CSP May MCR's	70.000	70.000		
			LF	0.000	0.00	
			62.00000	70.000		4,340.00
0082	506-00209	Riprap (9 In) May MCR's	36.000	0.000		
			CY	12.000	1,875.00	
			156.25000	12.000		1,875.00
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	0.850	6,800.00	
			8,000.00000	0.850		6,800.00
0125	626-00000	*Mobilization	1.000	0.262		
			L S	0.262	20,174.00	
			77,000.00000	0.524		40,348.00
0130	627-00001	*Pavement Marking Paint	35.000	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	638.000	234.500		
			HOOR	275.500	9,642.50	
			35.00000	510.000		17,850.00
0155	630-00007	*Traffic Control Inspection	26.000	8.000		
			DAY	18.000	4,500.00	
			250.00000	26.000		6,500.00

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CAT NO0200 ROADWAY						
0160	630-00012	*Traffic Control Management	32.000	9.000		
			DAY	11.000	13,200.00	
			1,200.00000	20.000		24,000.00
0165	630-80341	*Construction Traffic Sign (Panel Size A)	5.000	2.500		
			EACH	2.000	88.00	
			44.00000	4.500		198.00
0170	630-80342	*Construction Traffic Sign (Panel Size B)	27.000	10.000		
			EACH	13.400	737.00	
			55.00000	23.400		1,287.00
0175	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	2.000		
			EACH	1.600	88.00	
			55.00000	3.600		198.00
0180	630-80360	*Drum Channelizing Device	35.000	17.500		
			EACH	14.000	308.00	
			22.00000	31.500		693.00
0185	630-80380	*Traffic Cone	50.000	8.000		
			EACH	6.400	44.80	
			7.00000	14.400		100.80
0190	630-80520	*Mobile Pavement Marking Zone	0.000	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	2,550.000	0.000		
			F A	2,276.080	2,276.08	
			1.00000	2,276.080		2,276.08
0210	700-70025	F/A Quality Incentive Payment	4,500.000	0.000		
			F A	1,285.910	1,285.91	
			1.00000	1,285.910		1,285.91

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CAT NO0200 ROADWAY						
0215	700-70380	F/A Erosion Control	0.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
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		CAT 0200	CURRENT AMT	\$ 529,976.70	\$ 298,492.09	\$ 387,264.99
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
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		CAT 0400	CURRENT AMT	\$ 0.00	\$ 0.00	\$ 0.00
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		PROJECT TOTAL	CURRENT AMT	\$ 529,976.70	\$ 298,492.09	\$ 387,264.99