

Contract ID: 5366 Vendor ID: 2853 SIMON CONTRACTORS AND SUBSIDIARIE
 Est Number: 0003 Pay Period End Date: 05.30.2008

Contract Location:

BAYARD SOUTHEAST

Estimate Type: FINL

Contractor:

SIMON CONTRACTORS AND SUBSIDIARIES
 800 LAKE DRIVE
 PO BOX 130

Date Let: 03.13.2008

Date Awarded: 03.20.2008

Date Contract Executed: 03.28.2008

Date Notice for Work to Begin: 04.07.2008

Date Work Actually Began: 04.07.2008

Date Project Completion: 05.01.2008

NORTH PLATTE NE 69103

83-031-0227

Phone:

(308)532-8600

Escrow Agent:

Surety Co:

Counties

MORRILL

Project Number	PCT	Fed State Project Number	Description
51366 000	0.000	STR-26-1(1066)	BRIDGE

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	Total to Date	Prev to Date	This Estimate
Current Contract Amt			
\$145,101.38			
Original Contract Amt			
\$144,980.44			
% Dollar Comp			
97%			
% Time Comp			
87%			
Total Earnings	\$140,804.68	\$140,403.66	\$401.02
Stockpiled Materials	\$0.00	\$0.00	\$0.00
Gross Earnings	\$140,804.68	\$140,403.66	\$401.02
Retainage	\$0.00	\$-1,404.04	\$1,404.04
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encmb	\$0.00	\$0.00	\$0.00
Net Earnings	\$140,804.68	\$138,999.62	\$1,805.06
Liquidated Damages	\$0.00	\$0.00	\$0.00
Incentives	\$0.00	\$0.00	\$0.00
Disincentives	\$0.00	\$0.00	\$0.00
Other Contract Adj	\$0.00	\$0.00	\$0.00
Appl of Training Adj	\$0.00	\$0.00	\$0.00
Training Rates Adj	\$0.00	\$0.00	\$0.00
Fuel Adj	\$0.00	\$0.00	\$0.00
Bituminous Adj	\$0.00	\$0.00	\$0.00
Autopay Adj	\$0.00	\$0.00	\$0.00
Gasoline Adj	\$0.00	\$0.00	\$0.00
Other Adj	\$0.00	\$0.00	\$0.00
Price Adj	\$0.00	\$0.00	\$0.00
Substandard Item Adj	\$0.00	\$0.00	\$0.00
Asphalt Adj	\$0.00	\$0.00	\$0.00
Diesel Fuel Adj	\$0.00	\$0.00	\$0.00
Petrol Adj	\$0.00	\$0.00	\$0.00
Matl Discrepancy Payment Adj	\$0.00	\$0.00	\$0.00
Total for Adjustments	\$0.00	\$0.00	\$0.00
Payment	\$140,804.68	\$138,999.62	\$1,805.06

Project Manager

Jacobs, Maryanne 05.30.2008

Project Engineer

Hoebet, Doug 05.30.2008

Div. Head/Dist. Eng.

Watkins, Dave 06.04.2008

Constr. Estimate Eng.

Hall, David 06.11.2008

Controller Div. Processed

Harring, Joyce 06.17.2008

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Prpsl Line Nbr	Proj Line Nbr	Item Code	Unit Price	Units	1. Contracted 3. To date	Qty	2. Current 4. This Est	Amount
GROUP 6A BRIDGE AT R.P. 52.59								
0001	0001	0001.90	11.67	EACH	60.000		700.20	
SIGN DAY					60.000		700.20	
					228.000		2,660.76	
					24.000		280.08	
0002	0002	0003.10	560.00	DAY	6.000		3,360.00	
FLAGGING					6.000		3,360.00	
					2.000		1,120.00	
					0.000		0.00	
0003	0003	0030.60	29,414.00	LS	1.000		29,414.00	
MOBILIZATION					1.000		29,414.00	
					1.000		29,414.00	
					0.000		0.00	
0004	0004	6010.22	2,136.06	CY	19.800		42,293.99	
CLASS 47B-3000 CONCRETE FOR BRIDGE					19.800		42,293.99	
					18.150		38,769.49	
					0.000		0.00	
0005	0005	6030.01	63,840.00	EACH	1.000		63,840.00	
PREPARATION OF BRIDGE					1.000		63,840.00	
AT R.P. 52.59					1.000		63,840.00	
					0.000		0.00	
0006	0006	6131.50	5.51	LB	975.000		5,372.25	
EPOXY COATED REINFORCING STEEL					975.000		5,372.25	
					885.570		4,879.49	
					0.000		0.00	
4001	4001	0001.10	1.59	BDAY	0.000		0.00	
BARRICADE, TYPE III					66.000		104.94	
Type III Barricade					66.000		104.94	
					66.000		104.94	

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GROUP 6A BRIDGE AT R.P. 52.59								
4002	4002	0001.08	0.50	BDAY	0.000		0.00	
BARRICADE, TYPE II					32.000		16.00	
Type II Barricade					32.000		16.00	
					32.000		16.00	
GROUP 6A BRIDGE AT R.P. 52.59								
					Contracted		144,980.44	
					Current		145,101.38	
					In place		140,804.68	
					This Estimate		401.02	
Totals for contract					Contracted		144,980.44	
					Current		145,101.38	
					In place		140,804.68	
					This Estimate		401.02	