

ESTIMATE SUMMARY

 CONTID: C21851 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 21851-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 9.0 DAYS TIME ALLOW: 60 WORK DAYS
 US 36D LAST CHANCE WEST PERCENT TIME: 15.00 ORIG TIME ALLOW: 60 WORK DAYS

PROJECT NO: NHPP0362-038
 US 36D LAST CHANCE WEST

NAME OF ROAD:

PROJECT COUNTIES: WASHINGTON

CONTRACTOR:

SIMON CONTRACTORS PAY PERIOD ENDING 05/20/2021 DATE TIME STARTED 04/26/2021
 6215 CLEAR CREEK PARKWAY DATE LET 01/07/2021 DATE WORK BEGAN 04/26/2021
 DATE AWARDED 01/14/2021 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 01/27/2021 DATE ACCEPTED
 CHEYENNE WY 82009 (307)635-9005 DATE NOTICE TO PROCEED 04/26/2021

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,979,919.27 PARTICIPATING	\$ 324,538.02	\$ 324,538.02
AWARD PROJECT AMT: \$ 3,519,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 8.15% TOTAL EARNINGS	324,538.02	324,538.02
FUNDS AVAILABLE: \$ 3,655,381.25 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	324,538.02
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-7,340.79	-7,340.79
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	317,197.23
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	317,197.23
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 317,197.23

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	202-00240	*Removal of Asphalt Mat (Planing)	163,906.000	0.000		
			SY	34,747.000	26,060.25	
			0.75000	34,747.000		26,060.25
0010	202-01130	Removal of Guardrail Type 3	465.000	0.000		
			LF	0.000	0.00	
			12.68000	0.000		0.00
0015	203-01500	Blading	150.000	0.000		
			HOUR	6.500	890.50	
			137.00000	6.500		890.50
0020	208-00002	Erosion Log Type 1 (12 Inch)	200.000	0.000		
			LF	0.000	0.00	
			8.75000	0.000		0.00
0025	208-00035	Aggregate Bag	800.000	0.000		
			LF	0.000	0.00	
			4.05000	0.000		0.00
0030	208-00046	*Pre-fabricated Concrete Washout Structure (Type 1)	2.000	0.000		
			EACH	0.000	0.00	
			1,825.00000	0.000		0.00
0035	208-00075	Pre-fabricated Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0040	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOUR	0.000	0.00	
			41.25000	0.000		0.00
0045	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOUR	0.000	0.00	
			82.20000	0.000		0.00
0050	208-00106	Sweeping (Sediment Removal)	48.000	0.000		
			HOUR	0.000	0.00	
			120.15000	0.000		0.00
0055	212-00006	*Seeding (Native)	0.200	0.000		
			ACRE	0.000	0.00	
			2,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	212-00032	*Soil Conditioning	0.200	0.000		
			ACRE	0.000	0.00	
			4,500.00000	0.000		0.00
0065	213-00012	*Spray-on Mulch Blanket	0.200	0.000		
			ACRE	0.000	0.00	
			4,500.00000	0.000		0.00
0070	240-00010	Removal of Nests	10.000	0.000		
			HOUR	0.000	0.00	
			111.20000	0.000		0.00
0075	304-07009	*Aggregate Base Course (Class 7) (Special)	1,800.000	0.000		
			TON	0.000	0.00	
			37.00000	0.000		0.00
0080	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	200.000	0.000		
			TON	0.000	0.00	
			160.00000	0.000		0.00
0085	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	25,146.000	0.000		
			TON	0.000	0.00	
			86.00000	0.000		0.00
0090	506-00209	*Riprap (9 Inch)	9.000	0.000		
			CY	0.000	0.00	
			407.00000	0.000		0.00
0095	603-50012	*12 Inch Plastic Pipe	160.000	0.000		
			LF	0.000	0.00	
			45.75000	0.000		0.00
0100	606-00301	Guardrail Type 3 (6-3 Post Spacing)	650.000	0.000		
			LF	0.000	0.00	
			31.50000	0.000		0.00
0105	606-01370	Transition Type 3G	4.000	0.000		
			EACH	0.000	0.00	
			2,825.00000	0.000		0.00
0110	606-02003	End Anchorage (Nonflared)	2.000	0.000		
			EACH	0.000	0.00	
			3,700.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	606-02005	End Anchorage (Flared)	6.000	0.000		
			EACH	0.000	0.00	
			2,900.00000	0.000		0.00
0120	609-60011	Curb Type 6 (Section M)	210.000	0.000		
			LF	0.000	0.00	
			25.00000	0.000		0.00
0125	612-00081	*Delineator (Post Mounted)(Type I)	12.000	0.000		
			EACH	0.000	0.00	
			67.50000	0.000		0.00
0130	612-00083	*Delineator (Post Mounted)(Type III)	4.000	0.000		
			EACH	0.000	0.00	
			71.00000	0.000		0.00
0135	612-00101	*Delineator (Drivable Concrete Installation) (Type I)	154.000	0.000		
			EACH	0.000	0.00	
			114.25000	0.000		0.00
0140	612-00102	*Delineator (Drivable Concrete Installation) (Type II)	60.000	0.000		
			EACH	0.000	0.00	
			119.50000	0.000		0.00
0145	612-00103	*Delineator (Drivable Concrete Installation) (Type III)	12.000	0.000		
			EACH	0.000	0.00	
			130.00000	0.000		0.00
0150	613-81900	Mobile Light Tower	2.000	0.000		
			EACH	2.000	5,600.00	
			2,800.00000	2.000		5,600.00
0155	614-80391	*Rumble Strip (Grinding)(Asphalt)	79,222.000	0.000		
			LF	0.000	0.00	
			0.15000	0.000		0.00
0160	615-00030	*Embankment Protector Type 3	6.000	0.000		
			EACH	0.000	0.00	
			1,700.00000	0.000		0.00
0165	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
			13,000.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	626-00000	*Mobilization	1.000	0.000		
			L S	0.247	79,844.89	
			323,258.65000	0.247		79,844.89
0175	626-01114	*Public Information Management (Tier IV)	98.000	0.000		
			DAY	25.000	1,025.00	
			41.00000	25.000		1,025.00
0180	627-00008	*Modified Epoxy Pavement Marking	535.000	0.000		
			GAL	0.000	0.00	
			105.50000	0.000		0.00
0185	627-00011	*Pavement Marking Paint (Waterborne)	1,359.000	0.000		
			GAL	99.000	5,296.50	
			53.50000	99.000		5,296.50
0190	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	219.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00
0195	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	40.000	0.000		
			SF	0.000	0.00	
			17.00000	0.000		0.00
0200	629-01031	*Survey Monument (Type 3A)	2.000	0.000		
			EACH	0.000	0.00	
			1,000.00000	0.000		0.00
0205	630-00000	*Flagging	2,400.000	0.000		
			HOURL	112.500	3,600.00	
			32.00000	112.500		3,600.00
0210	630-00001	*Pilot Car Operation	480.000	0.000		
			HOURL	22.500	1,434.38	
			63.75000	22.500		1,434.38
0215	630-00007	*Traffic Control Inspection	34.000	0.000		
			DAY	7.000	2,100.00	
			300.00000	7.000		2,100.00
0220	630-00012	*Traffic Control Management	60.000	0.000		
			DAY	15.000	31,500.00	
			2,100.00000	15.000		31,500.00

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CAT NO0200 ROADWAY						
0225	630-80001	*Flashing Beacon (Portable)	6.000	0.000		
			EACH	2.000	1,808.00	
			904.00000	2.000		1,808.00
0230	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	0.000		
			EACH	1.000	96.00	
			96.00000	1.000		96.00
0235	630-80341	*Construction Traffic Sign (Panel Size A)	34.000	0.000		
			EACH	17.000	1,266.50	
			74.50000	17.000		1,266.50
0240	630-80342	*Construction Traffic Sign (Panel Size B)	114.000	0.000		
			EACH	24.500	2,352.00	
			96.00000	24.500		2,352.00
0245	630-80350	*Vertical Panel	40.000	0.000		
			EACH	10.500	336.00	
			32.00000	10.500		336.00
0250	630-80355	*Portable Message Sign Panel	4.000	0.000		
			EACH	1.500	5,850.00	
			3,900.00000	1.500		5,850.00
0255	630-80360	*Drum Channelizing Device	150.000	0.000		
			EACH	0.000	0.00	
			26.50000	0.000		0.00
0260	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	10.000	0.000		
			EACH	0.000	0.00	
			31.50000	0.000		0.00
0265	630-80380	*Traffic Cone	200.000	0.000		
			EACH	77.000	539.00	
			7.00000	77.000		539.00
0270	630-80520	*Mobile Pavement Marking Zone	2.000	0.000		
			DAY	0.000	0.00	
			1,250.00000	0.000		0.00
0275	630-86810	*Traffic Signal (Temporary)	2.000	0.000		
			EACH	0.500	8,750.00	
			17,500.00000	0.500		8,750.00

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CAT NO0200 ROADWAY						
0280	700-70010	F/A Minor Contract Revisions	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70012	F/A Asphalt Pavement Incentive	75,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70018	F/A Roadway Smoothness Incentive	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70023	F/A On-The-Job Trainee	12,800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70111	Project First Program	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70220	F/A Phone Service	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70380	F/A Erosion Control	1,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 3,757,346.37 \$	178,349.02 \$ 178,349.02

CAT NO0300 STRUCTURES						
0325	201-00005	*Removal of Debris	1.000	0.000		
			L S	0.000	0.00	
			10,400.00000	0.000		0.00

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CAT NO0300 STRUCTURES						
0330	202-00246	*Removal of Asphalt Mat (Planing) (Special)	241.000	0.000		
			SY	241.000	7,290.25	
			30.25000	241.000		7,290.25
0335	202-00453	*Removal of Portions of Present Structure (Class 2)	27.000	0.000		
			SY	27.000	8,498.25	
			314.75000	27.000		8,498.25
0340	202-00460	*Removal of Portions of Present Structure (Class 3)	32.000	0.000		
			SY	32.000	29,240.00	
			913.75000	32.000		29,240.00
0345	202-00505	*Removal of Portions of Present Structure	261.000	0.000		
			SF	67.000	6,063.50	
			90.50000	67.000		6,063.50
0350	206-00065	*Structure Backfill (Flow-Fill)	3.000	0.000		
			CY	0.000	0.00	
			487.35000	0.000		0.00
0355	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	50.000	0.000		
			TON	0.000	0.00	
			86.00000	0.000		0.00
0360	408-01100	*Joint Sealant	227.000	0.000		
			LF	0.000	0.00	
			25.45000	0.000		0.00
0361	509-08121	Temp Bridge Deck CO 02	24.000	0.000		
			LF	24.000	4,200.00	
			175.00000	24.000		4,200.00
0365	515-00120	*Waterproofing (Membrane)	241.000	0.000		
			SY	0.000	0.00	
			25.50000	0.000		0.00
0370	515-00400	*Concrete Sealer	364.000	0.000		
			SY	0.000	0.00	
			18.30000	0.000		0.00
0375	601-03057	*Concrete Class DR	10.900	0.000		
			CY	10.900	32,100.50	
			2,945.00000	10.900		32,100.50

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CAT NO0300 STRUCTURES						
0380	601-06102	*Concrete (Patching)	110.000	0.000		
			CF	37.000	11,285.00	
			305.00000	37.000		11,285.00
0385	601-51005	*Galvanic Anodes	145.000	0.000		
			EACH	113.000	4,011.50	
			35.50000	113.000		4,011.50
0390	602-00000	*Reinforcing Steel	170.000	0.000		
			LB	0.000	0.00	
			4.00000	0.000		0.00

			CAT 0300	CURRENT AMT \$	179,072.90 \$	102,689.00 \$ 102,689.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0395	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	17,000.00	
			17,000.00000	1.000		17,000.00
0400	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	1.000	13,500.00	
			13,500.00000	1.000		13,500.00
0405	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	13,000.00	
			13,000.00000	1.000		13,000.00

			CAT 0400	CURRENT AMT \$	43,500.00 \$	43,500.00 \$ 43,500.00

			PROJECT TOTAL	CURRENT AMT \$	3,979,919.27 \$	324,538.02 \$ 324,538.02