

ESTIMATE SUMMARY

 CONTID: C21851 ESTIMATE NO: 0004 PROG SPEC YR: 2005
 PCN: 21851-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 39.0 DAYS TIME ALLOW: 60 WORK DAYS
 US 36D LAST CHANCE WEST PERCENT TIME: 65.00 ORIG TIME ALLOW: 60 WORK DAYS

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

NAME OF ROAD:

PROJECT COUNTIES: WASHINGTON

CONTRACTOR:

SIMON CONTRACTORS
 6215 CLEAR CREEK PARKWAY

PAY PERIOD ENDING 07/20/2021 DATE TIME STARTED 04/26/2021
 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
 DATE NOTICE TO PROCEED 04/26/2021

CHEYENNE WY 82009 (307)635-9005

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,604,669.98 PARTICIPATING	\$ 3,488,118.93	\$ 1,251,886.75
AWARD PROJECT AMT: \$ 3,519,000.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 96.77% TOTAL EARNINGS	3,488,118.93	1,251,886.75
FUNDS AVAILABLE: \$ 116,551.05 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,488,118.93
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-52,785.00	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	3,435,333.93
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	3,435,333.93
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,251,886.75

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00240	*Removal of Asphalt Mat (Planing)	72,818.000	72,818.000		
			SY	0.000	0.00	
			0.75000	72,818.000		54,613.50
0006	202-00240	Rem Asphalt Mat (Planing) 1.5 inch planing depth	86,762.000	86,762.000		
			SY	0.000	0.00	
			0.92000	86,762.000		79,821.04
0010	202-01130	*Removal of Guardrail Type 3	488.000	488.000		
			LF	0.000	0.00	
			12.68000	488.000		6,187.84
0015	203-01500	Blading	20.000	12.500		
			HOUR	1.000	137.00	
			137.00000	13.500		1,849.50
0020	208-00002	Erosion Log Type 1 (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			8.75000	0.000		0.00
0025	208-00035	Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			4.05000	0.000		0.00
0030	208-00046	*Pre-fabricated Concrete Washout Structure (Type 1)	0.000	0.000		
			EACH	0.000	0.00	
			1,825.00000	0.000		0.00
0035	208-00075	Pre-fabricated Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0040	208-00103	Removal and Disposal of Sediment (Labor)	11.000	5.000		
			HOUR	0.000	0.00	
			41.25000	5.000		206.25
0045	208-00105	Removal and Disposal of Sediment (Equipment)	11.000	5.000		
			HOUR	0.000	0.00	
			82.20000	5.000		411.00
0050	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOUR	0.000	0.00	
			120.15000	0.000		0.00

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CAT NO0200 ROADWAY						
0055	212-00006	*Seeding (Native)	0.000	0.000		
			ACRE	0.000	0.00	
			2,000.00000	0.000		0.00
0060	212-00032	*Soil Conditioning	0.000	0.000		
			ACRE	0.000	0.00	
			4,500.00000	0.000		0.00
0065	213-00012	*Spray-on Mulch Blanket	0.000	0.000		
			ACRE	0.000	0.00	
			4,500.00000	0.000		0.00
0070	240-00010	Removal of Nests	0.000	0.000		
			HOUR	0.000	0.00	
			111.20000	0.000		0.00
0075	304-07009	*Aggregate Base Course (Class 7) (Special)	2,762.300	0.000		
			TON	2,762.300	102,205.10	
			37.00000	2,762.300		102,205.10
0080	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	73.770	24.230		
			TON	49.540	7,926.40	
			160.00000	73.770		11,803.20
0085	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	25,071.560	15,322.930		
			TON	9,748.630	838,382.18	
			86.00000	25,071.560		2,156,154.16
0090	506-00209	*Riprap (9 Inch)	7.000	0.000		
			CY	7.000	2,849.00	
			407.00000	7.000		2,849.00
0095	603-50012	*12 Inch Plastic Pipe	162.000	0.000		
			LF	162.000	7,411.50	
			45.75000	162.000		7,411.50
0100	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	650.000	650.000		
			LF	0.000	0.00	
			31.50000	650.000		20,475.00
0105	606-01370	*Transition Type 3G	4.000	4.000		
			EACH	0.000	0.00	
			2,825.00000	4.000		11,300.00

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CAT NO0200 ROADWAY						
0110	606-02003	*End Anchorage (Nonflared)	2.000	2.000		
			EACH	0.000	0.00	
			3,700.00000	2.000		7,400.00
0115	606-02005	*End Anchorage (Flared)	6.000	6.000		
			EACH	0.000	0.00	
			2,900.00000	6.000		17,400.00
0120	609-60011	Curb Type 6 (Section M)	377.000	0.000		
			LF	377.000	9,425.00	
			25.00000	377.000		9,425.00
0125	612-00081	*Delineator (Post Mounted)(Type I)	19.000	0.000		
			EACH	0.000	0.00	
			67.50000	0.000		0.00
0130	612-00083	*Delineator (Post Mounted)(Type III)	6.000	0.000		
			EACH	0.000	0.00	
			71.00000	0.000		0.00
0135	612-00101	*Delineator (Drivable Concrete Installation) (Type I)	126.000	0.000		
			EACH	0.000	0.00	
			114.25000	0.000		0.00
0140	612-00102	*Delineator (Drivable Concrete Installation) (Type II)	42.000	0.000		
			EACH	0.000	0.00	
			119.50000	0.000		0.00
0145	612-00103	*Delineator (Drivable Concrete Installation) (Type III)	10.000	0.000		
			EACH	0.000	0.00	
			130.00000	0.000		0.00
0150	613-81900	Mobile Light Tower	2.000	2.000		
			EACH	0.000	0.00	
			2,800.00000	2.000		5,600.00
0155	614-80391	*Rumble Strip (Grinding)(Asphalt)	77,807.000	0.000		
			LF	77,807.000	11,671.05	
			0.15000	77,807.000		11,671.05
0160	615-00030	*Embankment Protector Type 3	6.000	0.000		
			EACH	6.000	10,200.00	
			1,700.00000	6.000		10,200.00

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CAT NO0200 ROADWAY						
0165	625-00000	*Construction Surveying	1.000	0.810		
			L S	0.190	2,470.00	
			13,000.00000	1.000		13,000.00
0170	626-00000	*Mobilization	1.000	0.989		
			L S	0.000	0.00	
			323,258.65000	0.989		319,702.80
0175	626-01114	*Public Information Management (Tier IV)	97.000	66.000		
			DAY	20.000	820.00	
			41.00000	86.000		3,526.00
0180	627-00008	*Modified Epoxy Pavement Marking	529.000	0.000		
			GAL	529.000	55,809.50	
			105.50000	529.000		55,809.50
0185	627-00011	*Pavement Marking Paint (Waterborne)	876.000	709.000		
			GAL	167.000	8,934.50	
			53.50000	876.000		46,866.00
0190	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	219.000	0.000		
			SF	219.000	3,723.00	
			17.00000	219.000		3,723.00
0195	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	0.000	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	1,075.500	686.500		
			HOUR	375.000	12,000.00	
			32.00000	1,061.500		33,968.00
0210	630-00001	*Pilot Car Operation	328.000	193.000		
			HOUR	134.000	8,542.50	
			63.75000	327.000		20,846.25
0215	630-00007	*Traffic Control Inspection	34.000	25.000		
			DAY	6.000	1,800.00	
			300.00000	31.000		9,300.00

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CAT NO0200 ROADWAY						
0220	630-00012	*Traffic Control Management	53.000	36.000		
			DAY	14.000	29,400.00	
			2,100.00000	50.000		105,000.00
0225	630-80001	*Flashing Beacon (Portable)	6.000	2.000		
			EACH	2.000	1,808.00	
			904.00000	4.000		3,616.00
0230	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	1.000		
			EACH	1.000	96.00	
			96.00000	2.000		192.00
0235	630-80341	*Construction Traffic Sign (Panel Size A)	34.000	17.000		
			EACH	17.000	1,266.50	
			74.50000	34.000		2,533.00
0240	630-80342	*Construction Traffic Sign (Panel Size B)	56.000	28.000		
			EACH	28.000	2,688.00	
			96.00000	56.000		5,376.00
0245	630-80350	*Vertical Panel	21.000	10.500		
			EACH	10.500	336.00	
			32.00000	21.000		672.00
0250	630-80355	*Portable Message Sign Panel	3.000	1.500		
			EACH	1.500	5,850.00	
			3,900.00000	3.000		11,700.00
0255	630-80360	*Drum Channelizing Device	0.000	0.000		
			EACH	0.000	0.00	
			26.50000	0.000		0.00
0260	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	0.000	0.000		
			EACH	0.000	0.00	
			31.50000	0.000		0.00
0265	630-80380	*Traffic Cone	154.000	77.000		
			EACH	77.000	539.00	
			7.00000	154.000		1,078.00
0270	630-80520	*Mobile Pavement Marking Zone	1.000	0.000		
			DAY	1.000	1,250.00	
			1,250.00000	1.000		1,250.00

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CAT NO0200 ROADWAY						
0275	630-86810	*Traffic Signal (Temporary)	1.000	0.500		
			EACH	0.500	8,750.00	
			17,500.00000	1.000		17,500.00
0280	700-70010	F/A Minor Contract Revisions	73,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70012	F/A Asphalt Pavement Incentive	88,713.540	0.000		
			F A	88,713.540	88,713.54	
			1.00000	88,713.540		88,713.54
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	21,274.880	0.000		
			F A	21,274.880	21,274.88	
			1.00000	21,274.880		21,274.88
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	2,300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70220	F/A Phone Service	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0391	614-00011	Sign Panel (CL I) Mile Post Replacement	5.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0392	614-01503	Steel Sign Supp (2-In Rd)(Po&Sock) Mile Post Replacement	1.000	0.000		
			EACH	0.000	0.00	
			220.25000	0.000		0.00
0410	900-00006	Added Item (Dollar)/ Overweight Loads	0.000	0.000		
			DOL	-1,350.000	-1,350.00	
			1.00000	-1,350.000		-1,350.00

			CAT 0200	CURRENT AMT	\$ 3,397,831.18	\$ 1,244,928.65
					\$ 3,281,280.11	

CAT NO0300 STRUCTURES						
0325	201-00005	*Removal of Debris	1.000	1.000		
			L S	0.000	0.00	
			10,400.00000	1.000		10,400.00
0330	202-00246	*Removal of Asphalt Mat (Planing) (Special)	241.000	241.000		
			SY	0.000	0.00	
			30.25000	241.000		7,290.25
0335	202-00453	*Removal of Portions of Present Structure (Class 2)	27.000	27.000		
			SY	0.000	0.00	
			314.75000	27.000		8,498.25
0340	202-00460	*Removal of Portions of Present Structure (Class 3)	32.000	32.000		
			SY	0.000	0.00	
			913.75000	32.000		29,240.00
0345	202-00505	*Removal of Portions of Present Structure	218.000	218.000		
			SF	0.000	0.00	
			90.50000	218.000		19,729.00
0350	206-00065	*Structure Backfill (Flow-Fill)	0.000	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)	83.150	56.950		
			TON	26.200	2,253.20	
			86.00000	83.150		7,150.90
0360	408-01100	*Joint Sealant	126.000	72.000		
			LF	54.000	1,374.30	
			25.45000	126.000		3,206.70

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CAT NO0300 STRUCTURES						
0361	509-08121	Temp Bridge Deck CO 02	24.000	24.000		
			LF	0.000	0.00	
			175.00000	24.000		4,200.00
0365	515-00120	*Waterproofing (Membrane)	241.000	241.000		
			SY	0.000	0.00	
			25.50000	241.000		6,145.50
0370	515-00400	*Concrete Sealer	364.000	182.000		
			SY	182.000	3,330.60	
			18.30000	364.000		6,661.20
0375	601-03057	*Concrete Class DR	10.900	10.900		
			CY	0.000	0.00	
			2,945.00000	10.900		32,100.50
0380	601-06102	*Concrete (Patching)	81.000	81.000		
			CF	0.000	0.00	
			305.00000	81.000		24,705.00
0385	601-51005	*Galvanic Anodes	113.000	113.000		
			EACH	0.000	0.00	
			35.50000	113.000		4,011.50
0390	602-00000	*Reinforcing Steel	0.000	0.000		
			LB	0.000	0.00	
			4.00000	0.000		0.00

			CAT 0300	CURRENT AMT \$	163,338.80 \$	6,958.10 \$ 163,338.80
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0395	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			17,000.00000	1.000		17,000.00
0400	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			13,500.00000	1.000		13,500.00
0405	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			13,000.00000	1.000		13,000.00

			CAT 0400	CURRENT AMT \$	43,500.00 \$	0.00 \$ 43,500.00

			PROJECT TOTAL	CURRENT AMT \$	3,604,669.98 \$	1,251,886.75 \$ 3,488,118.91