

ESTIMATE SUMMARY

CONTID: C21852

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 21852-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:
SH 52 NEW RAYMER SOUTH

TIME CHARGED: 1.0 DAYS TIME ALLOW: 68 WORK DAYS
PERCENT TIME: 1.47 ORIG TIME ALLOW: 60 WORK DAYS

PROJECT NO: STA052A-045
SH 52B NEW RAYMER SOUTH

NAME OF ROAD:

PROJECT COUNTIES: MORGAN

WELD

CONTRACTOR:

SIMON CONTRACTORS
6215 CLEAR CREEK PARKWAY

PAY PERIOD ENDING 05/01/2019 DATE TIME STARTED 04/30/2019
DATE LET 12/13/2018 DATE WORK BEGAN 04/30/2019
DATE AWARDED 01/04/2019 DATE TIME STOPPED
DATE CONTRACT EXECUTED 02/15/2019 DATE ACCEPTED
DATE NOTICE TO PROCEED 04/30/2019

CHEYENNE WY 82009 (307)635-9005

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 7,006,770.03 PARTICIPATING	\$ 69,381.25	\$ 69,381.25
AWARD PROJECT AMT: \$ 5,875,267.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 0.99% TOTAL EARNINGS	69,381.25	69,381.25
FUNDS AVAILABLE: \$ 6,937,388.78 STOCKPILED MATERIALS	652,464.67	652,464.67
	GROSS EARNINGS 721,845.92	721,845.92
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-2,081.44	-2,081.44
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 719,764.48	719,764.48
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 719,764.48	719,764.48
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 719,764.48

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	202-00821	*Removal of Sign Panel	45.000	0.000		
			EACH	0.000	0.00	
			80.00000	0.000		0.00
0010	203-01100	Proof Rolling	40.000	0.000		
			HOURL	0.000	0.00	
			85.00000	0.000		0.00
0015	203-01500	Blading	150.000	0.000		
			HOURL	0.000	0.00	
			143.00000	0.000		0.00
0020	208-00002	Erosion Log Type 1 (12 Inch)	675.000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0025	208-00070	Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0030	208-00103	Removal and Disposal of Sediment (Labor)	50.000	0.000		
			HOURL	0.000	0.00	
			45.00000	0.000		0.00
0035	208-00105	Removal and Disposal of Sediment (Equipment)	50.000	0.000		
			HOURL	0.000	0.00	
			85.00000	0.000		0.00
0040	208-00207	Erosion Control Management	30.000	0.000		
			DAY	0.000	0.00	
			520.00000	0.000		0.00
0045	210-00815	*Reset Sign Panel	2.000	0.000		
			EACH	0.000	0.00	
			165.00000	0.000		0.00
0050	304-07009	Aggregate Base Course (Class 7) (Special)	12,580.000	0.000		
			TON	0.000	0.00	
			22.50000	0.000		0.00
0055	310-00608	*Full Depth Reclamation of Hot Mix Asphalt Pavement (0-8")	135,740.000	0.000		
			SY	0.000	0.00	
			1.82000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	310-00610	*Full Depth Reclamation of Hot Mix Asphalt Pavement (8-12")	43,516.000	0.000		
			SY	0.000	0.00	
			2.55000	0.000		0.00
0065	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	100.000	0.000		
			TON	0.000	0.00	
			135.00000	0.000		0.00
0070	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	54,603.000	0.000		
			TON	0.000	0.00	
			78.05000	0.000		0.00
0070		MATERIAL ALLOWANCE 1/2" Rock		0.000		
			TON	33,418.335	157,648.99	
			4.71744	33,418.335		157,648.99
0070		MATERIAL ALLOWANCE Crushed Fines		0.000		
			TON	35,894.122	78,952.71	
			2.19960	35,894.122		78,952.71
0070		MATERIAL ALLOWANCE Washed Sand		0.000		
			TON	34,432.490	59,816.81	
			1.73722	34,432.490		59,816.81
0070		MATERIAL ALLOWANCE 3AHA		0.000		
			TON	29,803.995	286,427.72	
			9.61038	29,803.995		286,427.72
0070		MATERIAL ALLOWANCE RAP		0.000		
			TON	15,456.922	69,618.44	
			4.50403	15,456.922		69,618.44
0075	411-10255	Emulsified Asphalt (Slow-Setting)	8,852.000	0.000		
			GAL	0.000	0.00	
			2.45000	0.000		0.00
0080	612-00101	*Delineator (Drivable Concrete Installation) (Type I)	324.000	0.000		
			EACH	0.000	0.00	
			127.00000	0.000		0.00
0085	612-00102	*Delineator (Drivable Concrete Installation) (Type II)	12.000	0.000		
			EACH	0.000	0.00	
			132.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0090	612-00103	*Delineator (Drivable Concrete Installation) (Type III)	46.000 EACH	0.000 0.000	0.00	0.00
			137.00000	0.000		0.00
0095	614-00011	*Sign Panel (Class I)	172.000 SF	0.000 0.000	0.00	0.00
			22.00000	0.000		0.00
0100	614-00012	*Sign Panel (Class II)	72.000 SF	0.000 0.000	0.00	0.00
			26.00000	0.000		0.00
0105	614-80391	*Rumble Strip (Grinding)(Asphalt)	65,247.000 LF	0.000 0.000	0.00	0.00
			0.19000	0.000		0.00
0110	625-00000	*Construction Surveying	1.000 L S	0.000 0.290	14,210.00	14,210.00
			49,000.00000	0.290		14,210.00
0111	625-00001	Const Surveying (Hour) CO 02	8.000 HOUR	0.000 8.000	1,280.00	1,280.00
			160.00000	8.000		1,280.00
0115	626-00000	*Mobilization	1.000 L S	0.000 0.000	0.00	0.00
			294,723.92000	0.000		0.00
0120	626-01104	*Public Information Services (Tier IV)	1.000 L S	0.000 0.250	625.00	625.00
			2,500.00000	0.250		625.00
0125	627-00008	*Modified Epoxy Pavement Marking	726.000 GAL	0.000 0.000	0.00	0.00
			74.00000	0.000		0.00
0130	627-00013	*Pavement Marking Paint (High Build)	1,851.000 GAL	0.000 0.000	0.00	0.00
			46.00000	0.000		0.00
0135	627-00070	Preformed Thermoplastic Pavement Marking	544.000 SF	0.000 0.000	0.00	0.00
			11.25000	0.000		0.00

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CAT NO0200 ROADWAY						
0140	629-01003	*Survey Monument (Type 3)	3.000	0.000		
			EACH	0.000	0.00	
			760.00000	0.000		0.00
0145	630-00000	*Flagging	2,500.000	0.000		
			HOURLY	0.000	0.00	
			29.50000	0.000		0.00
0150	630-00001	*Pilot Car Operation	1,900.000	0.000		
			HOURLY	0.000	0.00	
			50.50000	0.000		0.00
0155	630-00007	*Traffic Control Inspection	34.000	0.000		
			DAY	7.000	1,414.00	
			202.00000	7.000		1,414.00
0160	630-00012	*Traffic Control Management	64.000	0.000		
			DAY	0.000	0.00	
			900.00000	0.000		0.00
0165	630-80002	*Flashing Beacon (Solar)	3.000	0.000		
			EACH	1.500	712.50	
			475.00000	1.500		712.50
0170	630-80341	*Construction Traffic Sign (Panel Size A)	56.000	0.000		
			EACH	9.500	859.75	
			90.50000	9.500		859.75
0175	630-80342	*Construction Traffic Sign (Panel Size B)	106.000	0.000		
			EACH	10.000	1,010.00	
			101.00000	10.000		1,010.00
0180	630-80350	*Vertical Panel	50.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0185	630-80355	*Portable Message Sign Panel	3.000	0.000		
			EACH	1.500	5,310.00	
			3,540.00000	1.500		5,310.00
0190	630-80360	*Drum Channelizing Device	175.000	0.000		
			EACH	83.000	2,905.00	
			35.00000	83.000		2,905.00

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CAT NO0200 ROADWAY						
0195	630-80380	*Traffic Cone	500.000	0.000		
			EACH	0.000	0.00	
			10.00000	0.000		0.00
0200	630-80520	*Mobile Pavement Marking Zone	5.000	0.000		
			DAY	0.000	0.00	
			1,050.00000	0.000		0.00
0205	700-70002	F/A ANTICIPATED CMO	407,023.030	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0210	700-70010	F/A Minor Contract Revisions	275,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0215	700-70011	F/A Partnering	1,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0220	700-70012	F/A Asphalt Pavement Incentive	80,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0225	700-70016	F/A Fuel Cost Adjustment	80,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70018	F/A Roadway Smoothness Incentive	180,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70019	F/A Asphalt Cement Cost Adjustment	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70023	F/A On-The-Job Trainee	3,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70220	F/A Phone Service	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0250	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	\$ 6,965,715.03 \$	680,790.92 \$ 680,790.92
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0255	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	17,913.00	
			17,913.00000	1.000		17,913.00
0260	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	1.000	12,142.00	
			12,142.00000	1.000		12,142.00
0265	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	11,000.00	
			11,000.00000	1.000		11,000.00

			CAT 0400	CURRENT AMT	\$ 41,055.00 \$	41,055.00 \$ 41,055.00

			PROJECT TOTAL	CURRENT AMT	\$ 7,006,770.03 \$	721,845.92 \$ 721,845.92