

ESTIMATE SUMMARY

 CONTID: C22839 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 22839-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 0.0 DAYS TIME ALLOW: 65 WORK DAYS
 CO96 ORDWAY TO ARLINGTON RESURFACING PERCENT TIME: 0.00 ORIG TIME ALLOW: 65 WORK DAYS

PROJECT NO: STR0961-016
 CO96 ORDWAY TO ARLINGTON RESURFACE

NAME OF ROAD:

PROJECT COUNTIES: CROWLEY KIOWA
 OTERO

CONTRACTOR:

SIMON CONTRACTORS PAY PERIOD ENDING 06/21/2021 DATE TIME STARTED 04/26/2021
 6215 CLEAR CREEK PARKWAY DATE LET 03/18/2021 DATE WORK BEGAN
 DATE AWARDED 04/08/2021 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 04/26/2021 DATE ACCEPTED
 CHEYENNE WY 82009 (307)635-9005 DATE NOTICE TO PROCEED 04/26/2021

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 8,009,048.02 PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT: \$ 7,450,048.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 0.00% TOTAL EARNINGS	0.00	0.00
FUNDS AVAILABLE: \$ 8,009,048.02 STOCKPILED MATERIALS	252,893.45	252,893.45
	GROSS EARNINGS	252,893.45
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	252,893.45
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	252,893.45
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 252,893.45

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	202-00090	Removal of Delineator	616.000	0.000		
			EACH	0.000	0.00	
			3.10000	0.000		0.00
0010	202-00200	Removal of Sidewalk	65.000	0.000		
			SY	0.000	0.00	
			29.00000	0.000		0.00
0015	202-00203	Removal of Curb and Gutter	76.000	0.000		
			LF	0.000	0.00	
			20.50000	0.000		0.00
0020	202-00206	Removal of Concrete Curb Ramp	15.000	0.000		
			SY	0.000	0.00	
			66.00000	0.000		0.00
0025	202-00240	Removal of Asphalt Mat (Planing)	22,513.000	0.000		
			SY	0.000	0.00	
			3.40000	0.000		0.00
0030	202-00810	Removal of Ground Sign	111.000	0.000		
			EACH	0.000	0.00	
			51.00000	0.000		0.00
0035	202-01030	Removal of Road Closure Gate	1.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0040	202-01130	Removal of Guardrail Type 3	2,906.000	0.000		
			LF	0.000	0.00	
			5.80000	0.000		0.00
0045	202-01300	Removal of End Anchorage	27.000	0.000		
			EACH	0.000	0.00	
			240.00000	0.000		0.00
0050	203-01500	Blading	40.000	0.000		
			HOUR	0.000	0.00	
			109.07000	0.000		0.00
0055	203-01597	Potholing	10.000	0.000		
			HOUR	0.000	0.00	
			205.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00035	Aggregate Bag	100.000	0.000		
			LF	0.000	0.00	
			4.75000	0.000		0.00
0065	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000	0.000		
			EACH	0.000	0.00	
			3,100.00000	0.000		0.00
0070	208-00400	Water Control	1.000	0.000		
			L S	0.000	0.00	
			8,125.00000	0.000		0.00
0075	304-08002	Aggregate Base Course (Shoulder Material)	4,358.000	0.000		
			CY	0.000	0.00	
			60.25000	0.000		0.00
0080	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	100.000	0.000		
			TON	0.000	0.00	
			171.00000	0.000		0.00
0085	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	38,248.000	0.000		
			TON	0.000	0.00	
			80.80000	0.000		0.00
0085		MATERIAL ALLOWANCE Rock Material for Asphalt Mix		0.000		
			TON	17,072.480	252,893.45	
			14.81293	17,072.480		252,893.45
0090	403-34771	Hot Mix Asphalt (Grading SX) (75) (PG 76-28)	2,314.000	0.000		
			TON	0.000	0.00	
			86.00000	0.000		0.00
0095	403-36621	Hot Mix Asphalt (Gr ST)(50)(PG 58-28)	25,499.000	0.000		
			TON	0.000	0.00	
			79.00000	0.000		0.00
0100	411-10255	Emulsified Asphalt (Slow-Setting)	47,202.000	0.000		
			GAL	0.000	0.00	
			2.00000	0.000		0.00
0105	503-00024	Drilled Shaft (24 Inch)	7.000	0.000		
			LF	0.000	0.00	
			360.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0110	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)	3,913.000	0.000		
			LF	0.000	0.00	
			28.00000	0.000		0.00
0115	606-02003	End Anchorage (Nonflared)	27.000	0.000		
			EACH	0.000	0.00	
			2,725.00000	0.000		0.00
0120	607-60620	Road Closure Gate	1.000	0.000		
			EACH	0.000	0.00	
			14,000.00000	0.000		0.00
0125	608-00000	Concrete Sidewalk	13.000	0.000		
			SY	0.000	0.00	
			168.00000	0.000		0.00
0130	608-00010	Concrete Curb Ramp	87.000	0.000		
			SY	0.000	0.00	
			229.00000	0.000		0.00
0135	609-21020	Curb and Gutter Type 2 (Section II-B)	15.000	0.000		
			LF	0.000	0.00	
			102.00000	0.000		0.00
0140	612-00041	Delineator (Flexible) (Type I)	636.000	0.000		
			EACH	0.000	0.00	
			54.00000	0.000		0.00
0145	612-00043	Delineator (Flexible) (Type III)	42.000	0.000		
			EACH	0.000	0.00	
			62.00000	0.000		0.00
0150	613-00200	2 Inch Electrical Conduit	139.000	0.000		
			LF	0.000	0.00	
			21.00000	0.000		0.00
0155	613-07034	Pull Box (24"x36"x18")	2.000	0.000		
			EACH	0.000	0.00	
			1,425.00000	0.000		0.00
0160	613-10000	Wiring	1.000	0.000		
			L S	0.000	0.00	
			1,800.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0165	613-13000	Luminaire (LED) (Special)	1.000	0.000		
			EACH	0.000	0.00	
			720.00000	0.000		0.00
0170	613-32300	Light Standard Steel (30 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			2,350.00000	0.000		0.00
0175	613-80130	Service Meter Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			5,100.00000	0.000		0.00
0180	614-00011	Sign Panel (Class I)	331.000	0.000		
			SF	0.000	0.00	
			18.50000	0.000		0.00
0185	614-00012	Sign Panel (Class II)	918.000	0.000		
			SF	0.000	0.00	
			21.50000	0.000		0.00
0190	614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	29.000	0.000		
			EACH	0.000	0.00	
			229.00000	0.000		0.00
0195	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	88.000	0.000		
			EACH	0.000	0.00	
			391.00000	0.000		0.00
0200	625-00000	Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
			20,000.00000	0.000		0.00
0205	626-00000	Mobilization	1.000	0.000		
			L S	0.000	0.00	
			502,145.45000	0.000		0.00
0210	626-01114	Public Information Management (Tier IV)	85.000	0.000		
			DAY	0.000	0.00	
			51.00000	0.000		0.00
0215	627-00013	Pavement Marking Paint (High Build) Permanent	2,242.000	0.000		
			GAL	0.000	0.00	
			32.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0220	627-00013	Pavement Marking Paint (High Build) Temporary	3,134.000	0.000		
			GAL	0.000	0.00	
			32.00000	0.000		0.00
0225	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) 2' x 12' STOP BARS	192.000	0.000		
			SF	0.000	0.00	
			30.50000	0.000		0.00
0230	630-00000	Flagging	2,600.000	0.000		
			HOUR	0.000	0.00	
			26.00000	0.000		0.00
0235	630-00007	Traffic Control Inspection	20.000	0.000		
			DAY	0.000	0.00	
			103.00000	0.000		0.00
0240	630-00012	Traffic Control Management	65.000	0.000		
			DAY	0.000	0.00	
			1,240.00000	0.000		0.00
0245	630-80002	Flashing Beacon (Solar)	24.000	0.000		
			EACH	0.000	0.00	
			515.00000	0.000		0.00
0250	630-80336	Barricade (Type 3 M-B) (Temporary)	4.000	0.000		
			EACH	0.000	0.00	
			205.00000	0.000		0.00
0255	630-80341	Construction Traffic Sign (Panel Size A)	42.000	0.000		
			EACH	0.000	0.00	
			31.00000	0.000		0.00
0260	630-80344	Construction Traffic Sign (Special)	64.000	0.000		
			SF	0.000	0.00	
			26.00000	0.000		0.00
0265	630-80350	Vertical Panel	40.000	0.000		
			EACH	0.000	0.00	
			51.00000	0.000		0.00
0270	630-80355	Portable Message Sign Panel	4.000	0.000		
			EACH	0.000	0.00	
			3,600.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0275	630-80360	Drum Channelizing Device	150.000	0.000		
			EACH	0.000	0.00	
			1.10000	0.000		0.00
0280	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	150.000	0.000		
			EACH	0.000	0.00	
			50.75000	0.000		0.00
0285	630-80380	Traffic Cone	350.000	0.000		
			EACH	0.000	0.00	
			1.10000	0.000		0.00
0290	630-85020	Mobile Attenuator	2.000	0.000		
			EACH	0.000	0.00	
			15,400.00000	0.000		0.00
0295	700-70010	F/A Minor Contract Revisions	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70012	F/A Asphalt Pavement Incentive	187,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70018	F/A Roadway Smoothness Incentive	227,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70023	F/A On-The-Job Trainee	16,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70034	F/A Project First Program	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0330	700-70040	F/A Railroad Inspection	6,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0335	700-70050	F/A Removal of Landscape	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70195	F/A Utilities and Maintenance of Field Facilities	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT	\$ 7,637,201.77 \$	252,893.45 \$ 252,893.45
CAT NO0300 Bridge						
0345	202-00240	Removal of Asphalt Mat (Planing)	3,090.000	0.000		
			SY	0.000	0.00	
			3.40000	0.000		0.00
0350	202-00505	Removal of Portions of Present Structure	950.000	0.000		
			SF	0.000	0.00	
			101.00000	0.000		0.00
0355	202-04002	Clean Culvert	1.000	0.000		
			EACH	0.000	0.00	
			1,220.00000	0.000		0.00
0360	206-00000	Structure Excavation	4.000	0.000		
			CY	0.000	0.00	
			680.00000	0.000		0.00
0365	206-00066	Structure Backfill (Flowable Fly Ash)	10.000	0.000		
			CY	0.000	0.00	
			685.00000	0.000		0.00
0370	211-02270	Cement Grout	2.000	0.000		
			CF	0.000	0.00	
			1,275.00000	0.000		0.00
0375	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	257.000	0.000		
			TON	0.000	0.00	
			80.80000	0.000		0.00

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CAT NO0300 Bridge							
0380	411-10255	Emulsified Asphalt (Slow-Setting)	154.000	0.000			
			GAL	0.000	0.00		
			2.00000	0.000		0.00	
0385	518-01001	Bridge Expansion Joint (Asphaltic Plug)	68.000	0.000			
			LF	0.000	0.00		
			152.30000	0.000		0.00	
0390	601-03000	Concrete Class D	4.000	0.000			
			CY	0.000	0.00		
			3,910.00000	0.000		0.00	
0395	601-06150	Concrete (Patching)	950.000	0.000			
			SF	0.000	0.00		
			156.00000	0.000		0.00	
0400	602-00020	Reinforcing Steel (Epoxy Coated)	205.000	0.000			
			LB	0.000	0.00		
			4.05000	0.000		0.00	
			CAT 0300 CURRENT AMT \$		315,896.25 \$	0.00 \$	0.00

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0405	620-00002	Field Office (Class 2)	1.000	0.000			
			EACH	0.000	0.00		
			18,650.00000	0.000		0.00	
0410	620-00012	Field Laboratory (Class 2)	1.000	0.000			
			EACH	0.000	0.00		
			22,900.00000	0.000		0.00	
0415	620-00020	Sanitary Facility	2.000	0.000			
			EACH	0.000	0.00		
			7,200.00000	0.000		0.00	
			CAT 0400 CURRENT AMT \$		55,950.00 \$	0.00 \$	0.00
			PROJECT TOTAL CURRENT AMT \$		8,009,048.02 \$	252,893.45 \$	252,893.45