

ESTIMATE SUMMARY

CONTID: C22839

ESTIMATE NO: 0002 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 07/27/2021

DATE TIME STARTED 04/26/2021

6215 CLEAR CREEK PARKWAY

DATE LET 03/18/2021

DATE WORK BEGAN 07/12/2021

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 TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 8,012,048.02 PARTICIPATING	\$ 14,424.00	\$ 14,424.00
AWARD PROJECT AMT: \$ 7,450,048.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 0.18% TOTAL EARNINGS	14,424.00	14,424.00
FUNDS AVAILABLE: \$ 7,997,624.02 STOCKPILED MATERIALS	646,803.39	393,909.94
	GROSS EARNINGS	661,227.39
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-432.72	-432.72
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	660,794.67
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	660,794.67
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 407,901.22

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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-----						
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		17,072.480		
			TON	0.000	0.00	
			14.81293	17,072.480		252,893.45
0085		MATERIAL ALLOWANCE Rock Material for Asphalt Mix		0.000		
			DOL	146,911.310	146,911.31	
			1.00000	146,911.310		146,911.31
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
0095		MATERIAL ALLOWANCE Rock Material for Asphalt Mix		0.000		
			DOL	246,998.630	246,998.63	
			1.00000	246,998.630		246,998.63

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CAT NO0200 ROADWAY						
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
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

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-----						
CAT NO0200 ROADWAY						
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
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	0.465	9,300.00	
			20,000.00000	0.465		9,300.00
0205	626-00000	*Mobilization	1.000	0.000		
			L S	0.000	0.00	
			502,145.45000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
0210	626-01114	Public Information Management (Tier IV)	85.000	0.000		
			DAY	5.000	255.00	
			51.00000	5.000		255.00
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
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	4.000	412.00	
			103.00000	4.000		412.00
0240	630-00012	*Traffic Control Management	65.000	0.000		
			DAY	1.000	1,240.00	
			1,240.00000	1.000		1,240.00
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	7.000	217.00	
			31.00000	7.000		217.00
0260	630-80344	*Construction Traffic Sign (Special)	64.000	0.000		
			SF	0.000	0.00	
			26.00000	0.000		0.00

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-----						
CAT NO0200 ROADWAY						
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
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

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CAT NO0200 ROADWAY						
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
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
0420	625-00001	Const Surveying (Hour)	20.000	0.000		
			HOOR	20.000	3,000.00	
			150.00000	20.000		3,000.00
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			CAT 0200	CURRENT AMT	\$ 7,640,201.77 \$	408,333.94 \$ 661,227.39
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

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CAT NO0300 Bridge						
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
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

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
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
	PROJECT TOTAL	CURRENT AMT	\$	8,012,048.02	\$	408,333.94
					\$	661,227.39