

ESTIMATE SUMMARY

CONTID: C24206

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 24206-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 73.0 DAYS

TIME ALLOW:

95 WORK DAYS

SH14C: PAWNEE PASS TO STERLING PART 2

PERCENT TIME: 76.84

ORIG TIME ALLOW:

80 WORK DAYS

PROJECT NO:

STA0142-071

SH 14 PAWNEE PASS TO STERLING PART 2

NAME OF ROAD:

PROJECT COUNTIES:

LOGAN

CONTRACTOR:

SIMON CONTRACTORS

6215 CLEAR CREEK PARKWAY

PAY PERIOD ENDING

09/20/2022

DATE TIME STARTED 04/25/2022

DATE LET

12/23/2021

DATE WORK BEGAN

DATE AWARDED

01/13/2022

DATE TIME STOPPED

DATE CONTRACT EXECUTED

02/14/2022

DATE ACCEPTED

CHEYENNE

WY 82009

(307)635-9005

DATE NOTICE TO PROCEED

04/25/2022

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 13,215,582.59 PARTICIPATING	\$ 9,772,973.04	\$ 1,736,028.87
AWARD PROJECT AMT: \$ 8,482,053.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 73.95% TOTAL EARNINGS	9,772,973.04	1,736,028.87
FUNDS AVAILABLE: \$ 3,442,609.55 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,736,028.87
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-127,230.80	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,736,028.87
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,736,028.87
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,736,028.87

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	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			9,000.00000	1.000		9,000.00
0010	202-00240	*Removal of Asphalt Mat (Planing)	4,146.000	2,702.000		
			SY	1,444.000	8,664.00	
			6.00000	4,146.000		24,876.00
0015	202-00425	*Removal of Bridge Railing	167.000	167.000		
			LF	0.000	0.00	
			18.00000	167.000		3,006.00
0017	210-00810	Res Ground Sign - CMO #3	6.000	6.000		
			EACH	0.000	0.00	
			250.00000	6.000		1,500.00
0020	202-00821	*Removal of Sign Panel	119.000	105.000		
			EACH	0.000	0.00	
			105.00000	105.000		11,025.00
0025	202-01030	*Removal of Road Closure Gate	1.000	0.000		
			EACH	0.000	0.00	
			2,700.00000	0.000		0.00
0030	203-00000	Unclassified Excavation	0.000	0.000		
			CY	0.000	0.00	
			41.00000	0.000		0.00
0035	203-01100	Proof Rolling	0.000	0.000		
			HOURL	0.000	0.00	
			88.00000	0.000		0.00
0040	203-01500	Blading	200.000	135.500		
			HOURL	5.000	725.00	
			145.00000	140.500		20,372.50
0042	203-01580	Truck	120.000	78.000		
			HOURL	0.000	0.00	
			148.00000	78.000		11,544.00
0043	203-01590	Front End Loader (Rubber)	120.000	78.000		
			HOURL	0.000	0.00	
			135.00000	78.000		10,530.00

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CAT NO0200 ROADWAY						
0045	203-01597	Potholing	0.000	0.000		
			250.00000	0.000	0.00	0.00
				0.000		
0050	207-00700	Topsoil (Onsite)	0.000	0.000		
			26.00000	0.000	0.00	0.00
				0.000		
0055	207-00704	Subgrade Soil Preparation	0.000	0.000		
			3.65000	0.000	0.00	0.00
				0.000		
0060	208-00023	Erosion Log (Type 3)(12 Inch)	0.000	0.000		
			6.40000	0.000	0.00	0.00
				0.000		
0065	208-00035	Aggregate Bag	0.000	0.000		
			8.00000	0.000	0.00	0.00
				0.000		
0070	208-00046	*Pre-fabricated Concrete Washout Structure (Type 1)	1.000	1.000		
			3,045.00000	1.000	0.00	3,045.00
				0.000		
0075	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			48.00000	0.000	0.00	0.00
				0.000		
0080	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			86.00000	0.000	0.00	0.00
				0.000		
0085	208-00106	Sweeping (Sediment Removal)	2.000	2.000		
			129.00000	2.000	0.00	258.00
				0.000		
0090	208-00107	Removal of Trash	0.000	0.000		
			71.00000	0.000	0.00	0.00
				0.000		
0095	208-00207	Erosion Control Management	1.000	1.000		
			570.00000	1.000	0.00	570.00
				0.000		

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CAT NO0200 ROADWAY						
0100	210-00011	*Reset Mailbox Structure (Type 1)	26.000	26.000		
			EACH	0.000	0.00	
			360.00000	26.000		9,360.00
0105	210-00012	*Reset Mailbox Structure (Type 2)	0.000	0.000		
			EACH	0.000	0.00	
			440.00000	0.000		0.00
0110	210-00013	*Reset Mailbox Structure (Type 3)	2.000	2.000		
			EACH	0.000	0.00	
			515.00000	2.000		1,030.00
0115	212-00700	*Organic Fertilizer	0.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0120	212-00701	*Compost (Mechanically Applied)	0.000	0.000		
			CY	0.000	0.00	
			30.00000	0.000		0.00
0125	212-00703	*Humate	0.000	0.000		
			LB	0.000	0.00	
			2.00000	0.000		0.00
0130	212-00704	*Mycorrhizae	0.000	0.000		
			LB	0.000	0.00	
			40.00000	0.000		0.00
0135	212-00708	*Seeding (Native) Broadcast	0.000	0.000		
			ACRE	0.000	0.00	
			3,500.00000	0.000		0.00
0140	213-00150	*Bonded Fiber Matrix	0.000	0.000		
			ACRE	0.000	0.00	
			4,000.00000	0.000		0.00
0145	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	0.000	0.000		
			SY	0.000	0.00	
			3.50000	0.000		0.00
0150	304-06000	Aggregate Base Course (Class 6)	0.000	0.000		
			TON	0.000	0.00	
			47.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0155	304-07009	Aggregate Base Course (Class 7) (Special)	0.000	0.000		
			TON	0.000	0.00	
			40.00000	0.000		0.00
0160	310-00610	*Full Depth Reclamation of Hot Mix Asphalt Pavement (8-12")	229,615.000	172,185.000		
			SY	56,867.000	184,817.75	
			3.25000	229,052.000		744,419.00
0165	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	200.000	176.680		
			TON	0.000	0.00	
			184.00000	176.680		32,509.12
0170	403-34741	*Hot Mix Asphalt (Grading SX) (75) (PG 64-22)	30,636.090	30,254.600		
			TON	381.490	37,195.28	
			97.50000	30,636.090		2,987,018.78
0172	403-34741	HMA (Gr SX) (75) (PG 64-22) - CMO #3	9,476.000	0.000		
			TON	0.000	0.00	
			128.05000	0.000		0.00
0173	403-33741	HMA (Gr S) (75) (PG 64-22) - CMO #6	9,313.460	0.000		
			TON	9,313.460	1,192,588.55	
			128.05000	9,313.460		1,192,588.55
0175	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	27,872.370	27,872.370		
			TON	0.000	0.00	
			105.00000	27,872.370		2,926,598.85
0177	403-34751	HMA (Gr SX) (75) (PG 64-28) - CMO #3	7,896.000	0.000		
			TON	0.000	0.00	
			142.90000	0.000		0.00
0178	403-34852	HMA (Gr SX)(100)(PG 64-28) - CMO #6	0.000	0.000		
			SY	0.000	0.00	
			142.90000	0.000		0.00
0179	403-34851	HMA (Gr SX) (100) (PG 64-28) - CMO #7	529.720	0.000		
			TON	529.720	75,696.99	
			142.90000	529.720		75,696.99
0180	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	51.000	51.000		
			LF	0.000	0.00	
			70.00000	51.000		3,570.00

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CAT NO0200 ROADWAY						
0185	606-01370	*Transition Type 3G	4.000	4.000		
			EACH	0.000	0.00	
			3,800.00000	4.000		15,200.00
0190	606-01385	*Transition Type 3J	1.000	1.000		
			EACH	0.000	0.00	
			1,600.00000	1.000		1,600.00
0195	606-01390	*End Anchorage Type 3K	2.000	2.000		
			EACH	0.000	0.00	
			2,100.00000	2.000		4,200.00
0200	606-02005	*End Anchorage (Flared)	1.000	1.000		
			EACH	0.000	0.00	
			4,200.00000	1.000		4,200.00
0205	607-60620	*Road Closure Gate	1.000	0.000		
			EACH	0.000	0.00	
			31,000.00000	0.000		0.00
0210	612-00101	*Delineator (Drivable Concrete Installation) (Type I)	152.000	128.000		
			EACH	0.000	0.00	
			110.00000	128.000		14,080.00
0215	612-00102	*Delineator (Drivable Concrete Installation) (Type II)	88.000	68.000		
			EACH	0.000	0.00	
			115.00000	68.000		7,820.00
0220	612-00103	*Delineator (Drivable Concrete Installation) (Type III)	13.000	8.000		
			EACH	0.000	0.00	
			120.00000	8.000		960.00
0225	613-01200	*2 Inch Electrical Conduit (Plastic)	50.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0230	614-00012	*Sign Panel (Class II)	832.000	730.000		
			SF	0.000	0.00	
			26.00000	730.000		18,980.00
0235	614-72875	*Loop Detector Wire	696.000	696.000		
			LF	0.000	0.00	
			16.00000	696.000		11,136.00

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CAT NO0200 ROADWAY						
0240	614-73005	*Piezo (Electric) (Class II)	2.000	2.000		
			EACH	0.000	0.00	
			7,000.00000	2.000		14,000.00
0245	614-80385	*Rumble Strip	81,525.000	0.000		
			LF	0.000	0.00	
			0.21000	0.000		0.00
0250	625-00000	*Construction Surveying	1.000	0.900		
			L S	0.100	2,500.00	
			25,000.00000	1.000		25,000.00
0252	625-00001	Const Surveying (Hour)	150.000	89.000		
			HOUR	45.000	6,750.00	
			150.00000	134.000		20,100.00
0255	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			718,998.70000	1.000		718,998.70
0257	626-00100	Mobilization (w/o Autopay) - CMO #3	1.000	0.000		
			L S	1.000	139,132.05	
			139,132.05000	1.000		139,132.05
0260	626-01114	*Public Information Management (Tier IV)	200.000	152.000		
			DAY	22.000	1,122.00	
			51.00000	174.000		8,874.00
0265	627-00008	*Modified Epoxy Pavement Marking	814.000	0.000		
			GAL	0.000	0.00	
			118.00000	0.000		0.00
0270	627-00011	*Pavement Marking Paint (Waterborne)	1,509.000	1,205.000		
			GAL	250.000	13,000.00	
			52.00000	1,455.000		75,660.00
0275	627-30323	*Preformed Plastic Pavement Marking (Word-Symbol)(Type I)(In	902.000	0.000		
			SF	0.000	0.00	
			26.50000	0.000		0.00
0280	627-30329	*Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type	748.000	0.000		
			SF	0.000	0.00	
			19.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0285	629-01031	*Survey Monument (Type 3A)	11.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
0290	630-00000	*Flagging	4,500.000	3,166.750		
			HOOR	615.750	26,477.25	
			43.00000	3,782.500		162,647.50
0295	630-00001	*Pilot Car Operation	850.000	634.000		
			HOOR	166.000	14,442.00	
			87.00000	800.000		69,600.00
0300	630-00007	*Traffic Control Inspection	60.000	46.000		
			DAY	8.000	3,280.00	
			410.00000	54.000		22,140.00
0305	630-00012	*Traffic Control Management	90.000	68.000		
			DAY	14.000	24,598.00	
			1,757.00000	82.000		144,074.00
0310	630-80001	*Flashing Beacon (Portable)	2.000	1.800		
			EACH	0.000	0.00	
			1,840.00000	1.800		3,312.00
0315	630-80341	*Construction Traffic Sign (Panel Size A)	17.000	15.300		
			EACH	0.000	0.00	
			123.00000	15.300		1,881.90
0320	630-80342	*Construction Traffic Sign (Panel Size B)	106.000	95.400		
			EACH	0.000	0.00	
			133.00000	95.400		12,688.20
0325	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.000	0.00	
			12,800.00000	1.800		23,040.00
0330	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.900		
			EACH	0.000	0.00	
			3,100.00000	0.900		2,790.00
0335	630-80360	*Drum Channelizing Device	40.000	36.000		
			EACH	0.000	0.00	
			25.50000	36.000		918.00

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CAT NO0200 ROADWAY						
0340	630-80367	*Portable Traffic Speed Monitor	4.000	3.600		
			EACH	0.000	0.00	
			4,600.00000	3.600		16,560.00
0345	630-80370	*Barrier (Temporary)	216.000	194.400		
			LF	0.000	0.00	
			46.70000	194.400		9,078.48
0350	630-80380	*Traffic Cone	175.000	157.500		
			EACH	0.000	0.00	
			15.50000	157.500		2,441.25
0355	630-80392	*Stackable Tubular Marker	125.000	112.500		
			EACH	0.000	0.00	
			20.50000	112.500		2,306.25
0360	630-80520	*Mobile Pavement Marking Zone	2.000	0.000		
			DAY	0.000	0.00	
			2,600.00000	0.000		0.00
0365	630-86810	*Traffic Signal (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			13,000.00000	0.000		0.00
0370	700-70010	F/A Minor Contract Revisions	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70012	F/A Asphalt Pavement Incentive	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70018	F/A Roadway Smoothness Incentive	300,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0390	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						
0395	700-70023	F/A On-The-Job Trainee	5,040.000	0.000		
			F A	5,040.000	5,040.00	
			1.00000	5,040.000		5,040.00
0400	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0406	900-00006	Added Item (Dollar)/ Overhead Costs - CMO #3	1.000	0.000		
			DOL	0.000	0.00	
			92,266.35000	0.000		0.00
0407	900-00006	Added Item (Dollar)/ Price Reduction	-620.000	-620.000		
			DOL	0.000	0.00	
			1.00000	-620.000		-620.00

			CAT 0200	CURRENT AMT	\$13,064,783.69 \$	1,736,028.87 \$ 9,626,356.12
CAT NO0300 STRUCTURES						
0415	202-00246	Removal of Asphalt Mat (Planing) (Special)	209.000	209.000		
			SY	0.000	0.00	
			16.00000	209.000		3,344.00
0420	202-00425	*Removal of Bridge Railing	86.000	86.000		
			LF	0.000	0.00	
			18.00000	86.000		1,548.00
0425	202-00453	*Removal of Portions of Present Structure (Class 2)	0.000	0.000		
			SY	0.000	0.00	
			1,050.00000	0.000		0.00
0430	202-00505	*Removal of Portions of Present Structure	53.000	53.000		
			SF	0.000	0.00	
			250.00000	53.000		13,250.00
0435	206-00065	*Structure Backfill (Flow-Fill)	0.000	0.000		
			CY	0.000	0.00	
			1,800.00000	0.000		0.00

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CAT NO0300 STRUCTURES						
0440	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			184.00000	0.000		0.00
0445	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	46.780	46.780		
			TON	0.000	0.00	
			105.00000	46.780		4,911.90
0450	408-01100	*Joint Sealant	102.000	0.000		
			LF	0.000	0.00	
			41.00000	0.000		0.00
0455	515-00120	*Waterproofing (Membrane)	214.000	214.000		
			SY	0.000	0.00	
			33.00000	214.000		7,062.00
0460	601-03057	*Concrete Class DR	0.000	0.000		
			CY	0.000	0.00	
			13,500.00000	0.000		0.00
0465	601-06102	*Concrete (Patching)	1.230	1.230		
			CF	0.000	0.00	
			2,200.00000	1.230		2,706.00
0470	601-51005	*Galvanic Anodes	0.000	0.000		
			EACH	0.000	0.00	
			52.00000	0.000		0.00
0475	602-00000	*Reinforcing Steel	15.000	15.000		
			LB	0.000	0.00	
			13.00000	15.000		195.00
0480	606-01400	*Transition Type BR10M-GR3	4.000	4.000		
			EACH	0.000	0.00	
			7,000.00000	4.000		28,000.00
0485	606-11037	*Bridge Rail Type 10R MASH	72.000	72.000		
			LF	0.000	0.00	
			325.00000	72.000		23,400.00

		CAT 0300	CURRENT AMT \$	88,598.90 \$	0.00 \$	84,416.90

