Comm app 6/16/22

Strts 433

PROGRESS BILLING

SIMON	Simon P.O. Box 2720 Rapid City, SD 57709 605-394-3300	10216793	CITY OF DEADWOOD 108 Sherman St. Deadwood, SD 57732

Invoice : 2888128
Date: 9/13/22
Page: 1 of 1
Our Job : 10279525

Project Manager:	Ahlstrom, Zachary Tavelli	Contract :	CITY OF DEADWOOD SAMPSON AVE M	Estimate # :	1
Period:	To 9/13/2022			Estimate Date:	9/13/2022

		Contract				This Estimate		To Date	
Item	Description	Qty	UM	Unit Price	Amount	Qty	Amount	Qty	Amount
100	MOBILIZATION / INCIDENTAL WORK	1.00	LS	64,925.00	64,925.00	0.60	38,955.00	0.60	38,955.00
101	CONSTRUCTION STAKING	1.00	LS	1,325.00	1,325.00	1.00	1,325.00	1.00	1,325.00
102	MATERIAL TESTING	1.00	LS	3,000.00	3,000.00	0.50	1,500.00	0.50	1,500.00
103	TRAFFIC CONTROL	1.00	LS	6,100.00	6,100.00	0.60	3,660.00	0.60	3,660.00
200	ADJUST MANHOLE	9.00	EA	620.00	5,580.00	9.00	5,580.00	9.00	5,580.00
201	ADJUST WATER MAIN VALVES	4.00	EA	574.00	2,296.00				
202	MANHOLE PROTECT IN PLACE	5.00	EA	850.00	4,250.00	5.00	4,250.00	5.00	4,250.00
300	REMOVE AND REPLACE PCC V-PAN	62.00	SY	205.00	12,710.00	35.00	7,175.00	35.00	7,175.00
500	AGGREGATE BASE COURSE MATERIAL	169.00	TN	77.00	13,013.00	128.00	9,856.00	128.00	9,856.00
501	ASPHALT PAVING	97.00	TN	181.50	17,605.50				
502	ASPHALT EDGE MILLING	1,787.00	SY	10.75	19,210.25	1,340.00	14,405.00	1,340.00	14,405.00
503	ASPHALT OVERLAY	432.00	TN	138.20	59,702.40				
504	SEAL COAT	3,501.00	SY	3.85	13,478.85				
505	ROLLOVER CURB AND GUTTER	437.00	LF	57.00	24,909.00	336.50	19,180.50	336.50	19,180.50
506	CONCRETE SIDEWALK 4 NON-REIN	422.00	SF	17.00	7,174.00				
507	FULL DEPTH REPAIR	43.00	SY	398.00	17,114.00	81.00	32,238.00	81.00	32,238.00
600	CRACK SEALING	2,500.00	LF	2.85	7,125.00				
601	INLET PROTECTION	25.00	EA	108.00	2,700.00	18.00	1,944.00	18.00	1,944.00
90150000	EXTRA WORK ITEM(S)	1.00	LS						

	Contract	This Estimate	To Date
Total :	282,218.00	140,068.50	140,068.50
Less Previous Billings:			
Less Retention :			
Amount Due :		140,068.50	