TOWN OF SARATOGA, WYOMING - SARATOGA MUNICIPAL AIRPORT/SHIVELY FIELD Entrance Road & Parking Area Improvement Project A.I.P. Project Nos. 3-56-0026-031, 034, & 035 WYDOT Project Nos. ASA004B & D

Owner: Town of Saratoga, Wyoming

P.O. Box 486

Saratoga, WY 82331

Contractor: Kilgore Companies, LLC dba Lewis & Lewis, Inc. 370 A Blairtown Road Rock Springs, WY 82901

Estimate Number Three (3)

Construction Period: October 17 thru November 11, 2022

Date: 11/17/2022

	T		Quantity	Quantity		Percent		
	1	Plan	Complete This	Complete	Total Quantity	Completed to		
Item	Unit	Quantity	Estimate	Previous	Complete	Date -	Bid Price	Total Payable
			Schedule	1				
MOBILIZATION	LS	1	10%	90%	100%	100%	\$49,000.00	\$49,000.0
REMOVAL OF CATTLE GUARDS	EA	1	0	1	1	100%	\$7,000.00	\$7,000.0
REMOVAL OF FENCE	FT	800	0	805	805	101%	\$15.55	\$12,517.7
REMOVAL OF PIPE (INCL FE'S)	FT	30	0	30	30	100%	\$106.00	\$3,180.0
REMOVAL OF SURFACING	SY	1880	0	1970	1970	105%	\$9.55	\$18,813.5
REMOVAL OF SIDEWALK	SF	325	0	325	325	100%	\$11.35	\$3,688.7
REMOVAL OF CONCRETE	SF	1180	0	1180	1180	100%	\$5.15	\$6,077.0
UNCLASSIFIED EXCAVATION	CY	520	49	520	569	109%	\$56.00	\$31,864.0
TOPSOIL BORROW	CY	185	0	0	0	0%	\$83.45	\$0.0
SEEDING/LANDSCAPING	SY	1600	1620	0	1620	101%	\$1.90	\$3,078.0
COCONUT FIBER DITCH LINING	SY	350	180	0	180	51%	\$4.15	\$747.0
GEOTEXTILE, MATERIAL SEPARATION (NON-WOVEN)	SY	2000	0	1982	1982	99%	\$2.65	\$5,252.3
CRUSHED BASE	CY	425	0	411	411	97%	\$93.60	\$38,469.6
HOT PLANT MIX	TON	460	0	414	414	90%	\$200.00	\$82,800.0
ASPHALT BINDER (PG 64-28)	TON	29	0	23	23	79%	\$0.01	\$0.2
TACK COAT	GAL	205	0	0	0	0%	\$10.80	\$0.0
CMP 24 IN	FT	42	0	42	42	100%	\$195.35	\$8,204.7
CMP FE 24 IN	EA	2	0	2	2	100%	\$460.00	\$920.0
FENCE POST AND RAIL	FT	515	0	515	515	100%	\$20.45	\$10,531.7
FENCE, CHAIN LINK	FT	435	0	435	435	100%	\$107.80	\$46,893.0
GATES SINGLE SWING 48 IN	EA	1	0	1	1	100%	\$7,500.00	\$7,500.0
GATES DOUBLE SWING 20 FT	EA	1	0	1	1	100%	\$5,520.00	\$5,520.0
REMOVE AND RESET TILT GATE	EA	1	0.10	0.90	1	100%	\$57,500.00	\$57,500.0
SIDEWALK (CONC)	SY	166	0	168	168	101%	\$129.00	\$21,672.0
CURB AND GUTTER TYPE A	FT	830	0	834	834	100%	\$67.00	\$55,878.0
DOUBLE GUTTER	SY	50	0	50	50	100%	\$150.00	\$7,500.0
CONDUIT - IRRIGATION	FT	190	0	190	190	100%	\$49.45	\$9,395.5
CONDUIT - RIGID PVC 4 in	FT	670	0	670	670	100%	\$39.10	\$26,197.0
SIGN POST, SQ TUBULAR STEEL	EA	2	0	0	0	0%	\$623.00	\$0.0
SIGN PANELS, ALUMINUM	SF	5	5	0	5	100%	\$250.00	\$1,250.0
RELOCATE PLAQUE AND CANNON MONUMENT	LS	1	50%	50%	100%	100%	\$1,150.00	\$1,150.0
RELOCATE SIGNS	LS	1	50%	50%	100%	100%	\$1,250.00	\$1,250.0
PAVEMENT MARKING	SF	200	215	0	215	108%	\$23.00	\$4,945.0
		Sched	ule III - State/Local	(ASA004D) Only	/			
MOBILIZATION	LS	1	10%	90%	100%	100%	\$8,000.00	\$8,000.0
SANITARY SEWER MAIN 8-IN PVC	LF	360	0	360	360	100%	\$160.75	\$57,870.0
MANHOLE	EA	2	0	2	2	100%	\$10,458.00	\$20,916.0

Project Completed To Date 100% \$30,779.05 Less 5% Retainage \$560,658.73 Less Previous Payments Amount Due Contractor This Estimate \$24,143.30

Request for Payment Submitted By:

Engineer's Review:

Owner's Review:

David R. Shultz Sage Civil Engineering

David R. APRILE

Creed James Mayor

Total Payable To Date

\$615,581.08