

ESTIMATE SUMMARY

18:00:17

CONTID: C19384

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 19384-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 52.0 DAYS TIME ALLOW: 11/1/2015 FIXED COMPLETION DAT

US 40 SAGE CREEK BRIDGE (C-08-

PERCENT TIME: 29.71 ORIG TIME ALLOW: 11/1/2015 FIXED COMPLETION DAT

PROJECT NO: BR0402-086

US 40 SAGE CREEK BRIDGE (C-08-

NAME OF ROAD:

PROJECT COUNTIES: ROUTT

CONTRACTOR:

PRECISION EXCAVATING, INC.

PAY PERIOD ENDING 07/01/2015 DATE TIME STARTED 05/11/2015

P. O. BOX 790

DATE LET 02/05/2015 DATE WORK BEGAN 05/11/2015

DATE AWARDED 02/20/2015 DATE TIME STOPPED

DATE CONTRACT EXECUTED 03/16/2015 DATE ACCEPTED

HAYDEN CO 81639 970-276-3359

DATE NOTICE TO PROCEED 05/11/2015

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,646,863.34 PARTICIPATING	\$ 522,702.41	\$ 290,547.40
AWARD PROJECT AMT: \$ 1,654,384.81 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 31.74% TOTAL EARNINGS	522,702.41	290,547.40
FUNDS AVAILABLE: \$ 1,124,160.93 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	522,702.41
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-13,190.26	-8,301.29
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	509,512.15
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	509,512.15
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 282,246.11

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19384
 PCN: 19384-BID
 PROJECT: BR0402-086

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 07/01/2015
 18:00:17

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	
			24,863.18000	1.000		24,863.18
0010	202-00090	*Removal of Delineator	9.000	0.000		
			EACH	0.000	0.00	
			10.88000	0.000		0.00
0015	202-00220	*Removal of Asphalt Mat	5,913.000	0.000		
			SY	947.000	1,780.36	
			1.88000	947.000		1,780.36
0020	202-00250	*Removal of Pavement Marking	419.000	0.000		
			SF	195.000	848.25	
			4.35000	195.000		848.25
0025	202-00821	*Removal of Sign Panel	1.000	1.000		
			EACH	0.000	0.00	
			108.82000	1.000		108.82
0030	202-01000	*Removal of Fence	249.000	203.000		
			LF	0.000	0.00	
			2.78000	203.000		564.34
0035	202-01130	*Removal of Guardrail Type 3	188.000	0.000		
			LF	188.000	2,660.20	
			14.15000	188.000		2,660.20
0040	203-00010	Unclassified Excavation (Complete In Place)	4,031.000	0.000		
			CY	0.000	0.00	
			18.73000	0.000		0.00
0045	203-01100	Proof Rolling	40.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00
0050	203-01510	Backhoe	40.000	6.500		
			HOUR	0.000	0.00	
			195.00000	6.500		1,267.50
0055	203-01594	Combination Loader	40.000	0.000		
			HOUR	0.000	0.00	
			120.00000	0.000		0.00

CONTID: C19384
 PCN: 19384-BID
 PROJECT: BR0402-086

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 07/01/2015
 18:00:17

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CAT NO0200 ROADWAY						
0060	203-01597	Potholing	20.000	0.000		
			475.00000	0.000	0.00	0.00
0065	203-02330	Laborer	40.000	0.000		
			30.80000	0.000	0.00	0.00
0070	207-00205	Topsoil	860.000	0.000		
			49.38000	0.000	0.00	0.00
0075	208-00002	Erosion Log (12 Inch)	3,200.000	300.000		
			5.95000	30.000	178.50	1,963.50
				330.000		
0080	208-00045	Concrete Washout Structure	1.000	0.000		
			1,666.13000	1.000	1,666.13	1,666.13
0085	208-00070	Vehicle Tracking Pad	1.000	0.000		
			4,107.00000	0.000	0.00	0.00
0090	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			91.33000	5.000	456.65	456.65
				5.000		
0095	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			249.24000	0.000	0.00	0.00
0100	208-00106	Sweeping (Sediment Removal)	100.000	0.000		
			183.29000	22.500	4,124.03	4,124.02
				22.500		
0105	208-00107	Removal of Trash	100.000	0.000		
			99.40000	0.000	0.00	0.00
				0.000		
0110	208-00206	*Erosion Control Supervisor	170.000	14.000		
			38.09000	25.000	952.25	1,485.51
				39.000		

CONTID: C19384
 PCN: 19384-BID
 PROJECT: BR0402-086

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 07/01/2015
 18:00:17

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CAT NO0200 ROADWAY						
0115	208-00400	Water Control	1.000	0.200		
			L S	0.200	8,940.38	
			44,701.89000	0.400		17,880.76
0120	210-00060	*Reset Marker	1.000	0.000		
			EACH	0.000	0.00	
			276.77000	0.000		0.00
0125	210-00810	*Reset Ground Sign	5.000	0.000		
			EACH	0.000	0.00	
			217.65000	0.000		0.00
0130	210-01130	*Reset Guardrail Type 3	550.000	0.000		
			LF	0.000	0.00	
			19.59000	0.000		0.00
0135	210-01200	*Reset End Anchorage	3.000	0.000		
			EACH	0.000	0.00	
			1,469.17000	0.000		0.00
0140	210-04200	*Adjust Guardrail	100.000	0.000		
			LF	0.000	0.00	
			14.69000	0.000		0.00
0145	212-00006	*Seeding (Native)	1.600	0.000		
			ACRE	0.000	0.00	
			6,252.97000	0.000		0.00
0150	212-00032	*Soil Conditioning	1.600	0.000		
			ACRE	0.000	0.00	
			5,383.39000	0.000		0.00
0155	213-00002	*Mulching (Weed Free Hay)	1.600	0.000		
			ACRE	0.000	0.00	
			4,053.07000	0.000		0.00
0160	213-00061	*Mulch Tackifier	320.000	0.000		
			LB	0.000	0.00	
			15.87000	0.000		0.00
0165	240-00000	*Wildlife Biologist	40.000	12.500		
			HOUR	0.000	0.00	
			132.32000	12.500		1,654.00

CONTID: C19384
 PCN: 19384-BID
 PROJECT: BR0402-086

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 07/01/2015
 18:00:17

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CAT NO0200 ROADWAY						
0170	240-00010	*Removal of Nests	40.000	6.000		
			132.32000	14.000	1,058.56	1,852.48
				8.000		
			40.000	8.000		
0175	304-06000	Aggregate Base Course (Class 6)	8,035.000	0.000		
			15.61000	0.000	0.00	0.00
				0.000		
			8,035.000	0.000		
0180	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	10.000	0.000		
			217.65000	0.000	0.00	0.00
				0.000		
			10.000	0.000		
0185	403-34701	*Hot Mix Asphalt (Grading SX) (75)	2,156.000	0.000		
			69.65000	0.000	0.00	0.00
				0.000		
			2,156.000	0.000		
0190	411-03352	*Asphalt Cement Performance Grade (PG 58-28)	129.000	0.000		
			609.43000	0.000	0.00	0.00
				0.000		
			129.000	0.000		
0195	606-00305	*Guardrail Type 3 (Special)	250.000	0.000		
			77.65000	0.000	0.00	0.00
				0.000		
			250.000	0.000		
0200	607-00005	*End Post	7.000	0.000		
			375.45000	0.000	0.00	0.00
				0.000		
			7.000	0.000		
0205	607-00010	*Corner and Line Brace Post	6.000	0.000		
			424.42000	0.000	0.00	0.00
				0.000		
			6.000	0.000		
0210	607-01010	*Fence Barbed Wire with Metal Posts (Special)	484.000	0.000		
			7.35000	0.000	0.00	0.00
				0.000		
			484.000	0.000		
0215	607-11525	Fence (Plastic)	140.000	0.000		
			8.18000	0.000	0.00	0.00
				0.000		
			140.000	0.000		
0220	607-60116	*16 Foot Gate	1.000	0.000		
			1,033.86000	0.000	0.00	0.00
				0.000		
			1.000	0.000		

CONTID: C19384
 PCN: 19384-BID
 PROJECT: BR0402-086

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 07/01/2015
 18:00:17

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CAT NO0200 ROADWAY						
0225	612-00001	*Delineator (Type I)	46.000	0.000		
			EACH	0.000	0.00	
			23.95000	0.000		0.00
0230	612-00003	*Delineator (Type III)	4.000	0.000		
			EACH	0.000	0.00	
			28.30000	0.000		0.00
0235	614-00011	*Sign Panel (Class I)	2.000	0.000		
			SF	0.000	0.00	
			21.77000	0.000		0.00
0240	614-80385	*Rumble Strip	4,316.000	0.000		
			LF	0.000	0.00	
			0.49000	0.000		0.00
0245	625-00000	Construction Surveying	1.000	0.200		
			L S	0.200	3,729.77	
			18,648.84000	0.400		7,459.54
0250	626-00000	*Mobilization	1.000	0.500		
			L S	0.100	13,837.87	
			138,378.65000	0.600		83,027.19
0255	626-01000	Public Information Services	1.000	0.200		
			L S	0.200	1,723.38	
			8,616.90000	0.400		3,446.76
0260	627-00001	*Pavement Marking Paint	29.000	0.000		
			GAL	12.000	2,611.80	
			217.65000	12.000		2,611.80
0265	627-00005	*Epoxy Pavement Marking	19.000	0.000		
			GAL	0.000	0.00	
			435.31000	0.000		0.00
0270	630-00000	*Flagging	1,383.000	298.500		
			HOUR	104.000	3,056.56	
			29.39000	402.500		11,829.48
0275	630-00007	*Traffic Control Inspection	50.000	6.000		
			DAY	12.000	2,873.04	
			239.42000	18.000		4,309.56

CONTID: C19384
 PCN: 19384-BID
 PROJECT: BR0402-086

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 07/01/2015
 18:00:17

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CAT NO0200 ROADWAY						
0280	630-00012	*Traffic Control Management	120.000	17.000		
			DAY	20.000	15,779.80	
			788.99000	37.000		29,192.63
0285	630-80335	*Barricade (Type 3 M-A) (Temporary)	8.000	0.000		
			EACH	4.000	1,088.28	
			272.07000	4.000		1,088.28
0290	630-80341	*Construction Traffic Sign (Panel Size A)	24.000	9.000		
			EACH	2.000	119.70	
			59.85000	11.000		658.35
0295	630-80342	*Construction Traffic Sign (Panel Size B)	26.000	6.000		
			EACH	7.000	457.10	
			65.30000	13.000		848.90
0300	630-80344	*Construction Traffic Sign (Special)	256.000	30.000		
			SF	4.000	87.08	
			21.77000	34.000		740.18
0305	630-80359	*Portable Message Sign Panel	50.000	10.500		
			DAY	26.000	4,244.24	
			163.24000	36.500		5,958.26
0310	630-80360	*Drum Channelizing Device	22.000	7.000		
			EACH	1.000	21.77	
			21.77000	8.000		174.16
0315	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	8.000	2.000		
			EACH	2.000	54.42	
			27.21000	4.000		108.84
0320	630-80370	Concrete Barrier (Temporary)	390.000	195.000		
			LF	0.000	0.00	
			70.13000	195.000		13,675.35
0325	630-80380	*Traffic Cone	40.000	20.000		
			EACH	0.000	0.00	
			19.59000	20.000		391.80
0330	630-85011	*Impact Attenuator (Temporary)	480.000	0.000		
			DAY	60.000	2,938.20	
			48.97000	60.000		2,938.20

CONTID: C19384
 PCN: 19384-BID
 PROJECT: BR0402-086

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8
 ESTIMATE RUN 07/01/2015
 18:00:17

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CAT NO0200 ROADWAY						
0335	700-70010	F/A Minor Contract Revisions	15,916.940	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70011	F/A Partnering	3,000.000	1,350.000		
			F A	0.000	0.00	
			1.00000	1,350.000		1,350.00
0345	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70018	F/A Roadway Smoothness Incentive	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70019	F/A Asphalt Cement Cost Adjustment	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70021	F/A On-The-Job Trainee	640.000	0.000		
			HOURLY	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70025	F/A Quality Incentive Payment	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	621-00425	Detour Install and Removal of Detour for CBC	0.400	0.200		
			L S	0.200	18,709.93	
			93,549.65000	0.400		37,419.86
			CAT 0200	CURRENT AMT	\$ 1,220,290.22 \$	93,998.25 \$ 270,404.85
CAT NO0300 STRUCTURES						
0370	202-00400	Removal of Bridge	1.000	0.000		
			EACH	1.000	81,124.36	
			81,124.36000	1.000		81,124.36
0375	206-00000	Structure Excavation	790.000	0.000		
			CY	722.600	11,915.67	
			16.49000	722.600		11,915.67

CONTID: C19384
 PCN: 19384-BID
 PROJECT: BR0402-086

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9
 ESTIMATE RUN 07/01/2015
 18:00:17

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CAT NO0300 STRUCTURES						
0380	206-00100	Structure Backfill (Class 1)	324.000	0.000		
			CY	0.000	0.00	
			36.27000	0.000		0.00
0385	206-00200	Structure Backfill (Class 2)	203.000	0.000		
			CY	0.000	0.00	
			37.33000	0.000		0.00
0390	206-01781	Shoring (Area 1)	1.000	0.750		
			L S	0.250	4,228.97	
			16,915.87000	1.000		16,915.87
0395	206-01782	Shoring (Area 2)	1.000	0.750		
			L S	0.250	4,228.97	
			16,915.87000	1.000		16,915.87
0400	210-00425	Reset Bridge Railing	0.000	0.000		
			LF	0.000	0.00	
			163.72000	0.000		0.00
0405	420-00102	Geotextile (Erosion Control) (Class 1)	137.000	0.000		
			SY	0.000	0.00	
			9.42000	0.000		0.00
0410	506-00212	Riprap (12 Inch)	91.000	0.000		
			CY	0.000	0.00	
			181.68000	0.000		0.00
0415	515-00120	*Waterproofing (Membrane)	122.000	0.000		
			SY	0.000	0.00	
			19.59000	0.000		0.00
0420	601-03030	Concrete Class D (Box Culvert)	264.000	0.000		
			CY	91.900	47,193.41	
			513.53000	91.900		47,193.41
0425	602-00000	Reinforcing Steel	35,889.000	0.000		
			LB	14,166.000	20,824.02	
			1.47000	14,166.000		20,824.02

CONTID: C19384
 PCN: 19384-BID
 PROJECT: BR0402-086

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 10
 ESTIMATE RUN 07/01/2015
 18:00:17

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CAT NO0300 STRUCTURES						
0430	602-00020	Reinforcing Steel (Epoxy Coated)	15,110.000	0.000		
			LB	10,125.000	27,033.75	
			2.67000	10,125.000		27,033.75
			CAT 0300	CURRENT AMT \$ 396,198.52 \$	196,549.15 \$	221,922.95
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0435	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			12,925.36000	1.000		12,925.36
0440	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			16,156.70000	1.000		16,156.70
0445	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,292.54000	1.000		1,292.54
			CAT 0400	CURRENT AMT \$ 30,374.60 \$	0.00 \$	30,374.60
			PROJECT TOTAL	CURRENT AMT \$ 1,646,863.34 \$	290,547.40 \$	522,702.40