

ESTIMATE SUMMARY

13:34:04

CONTID: C19384

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 19384-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 82.0 DAYS TIME ALLOW: 11/1/2015 FIXED COMPLETION DAT

US 40 SAGE CREEK BRIDGE (C-08-

PERCENT TIME: 46.86 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 07/31/2015 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: \$ 1,680,216.79 PARTICIPATING	\$ 697,418.74	\$ 174,716.33
AWARD PROJECT AMT: \$ 1,654,384.81 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 41.51% TOTAL EARNINGS	697,418.74	174,716.33
FUNDS AVAILABLE: \$ 982,798.05 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	697,418.74
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-18,431.75	-5,241.49
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	678,986.99
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	678,986.99
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 169,474.84

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	
			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	947.000		
			SY	1,209.000	2,272.92	
			1.88000	2,156.000		4,053.28
0020	202-00250	*Removal of Pavement Marking	419.000	195.000		
			SF	0.000	0.00	
			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	188.000		
			LF	0.000	0.00	
			14.15000	188.000		2,660.20
0040	203-00010	Unclassified Excavation (Complete In Place)	4,031.000	0.000		
			CY	1,209.000	22,644.57	
			18.73000	1,209.000		22,644.57
0045	203-01100	Proof Rolling	40.000	0.000		
			HOUR	3.000	450.00	
			150.00000	3.000		450.00
0050	203-01510	Backhoe	40.000	6.500		
			HOUR	1.000	195.00	
			195.00000	7.500		1,462.50
0055	203-01594	Combination Loader	40.000	0.000		
			HOUR	0.000	0.00	
			120.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01597	Potholing	20.000	0.000		
			20.000	0.000	0.00	
			475.00000	0.000		0.00
0065	203-02330	Laborer	40.000	0.000		
			40.000	0.000	0.00	
			30.80000	0.000		0.00
0070	207-00205	Topsoil	860.000	0.000		
			860.000	0.000	0.00	
			49.38000	0.000		0.00
0075	208-00002	Erosion Log (12 Inch)	3,200.000	330.000		
			3,200.000	0.000	0.00	
			5.95000	330.000		1,963.50
0080	208-00045	Concrete Washout Structure	1.000	1.000		
			1.000	0.000	0.00	
			1,666.13000	1.000		1,666.13
0085	208-00070	Vehicle Tracking Pad	1.000	0.000		
			1.000	0.000	0.00	
			4,107.00000	0.000		0.00
0090	208-00103	Removal and Disposal of Sediment (Labor)	40.000	5.000		
			40.000	6.000	547.98	
			91.33000	11.000		1,004.63
0095	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			40.000	1.000	249.24	
			249.24000	1.000		249.24
0100	208-00106	Sweeping (Sediment Removal)	100.000	22.500		
			100.000	0.000	0.00	
			183.29000	22.500		4,124.02
0105	208-00107	Removal of Trash	100.000	0.000		
			100.000	0.000	0.00	
			99.40000	0.000		0.00
0110	208-00206	*Erosion Control Supervisor	170.000	39.000		
			170.000	31.000	1,180.79	
			38.09000	70.000		2,666.30

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CAT NO0200 ROADWAY						
0115	208-00400	Water Control	1.000	0.400		
			L S	0.200	8,940.38	
			44,701.89000	0.600		26,821.13
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

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CAT NO0200 ROADWAY						
0170	240-00010	*Removal of Nests	40.000	14.000		
			132.32000	0.000	0.00	1,852.48
0175	304-06000	Aggregate Base Course (Class 6)	8,035.000	0.000		
			15.61000	726.750	11,344.57	11,344.57
0180	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	10.000	0.000		
			217.65000	0.000	0.00	0.00
0185	403-34701	*Hot Mix Asphalt (Grading SX) (75)	2,156.000	0.000		
			69.65000	0.000	0.00	0.00
0190	411-03352	*Asphalt Cement Performance Grade (PG 58-28)	129.000	0.000		
			609.43000	0.000	0.00	0.00
0195	606-00305	*Guardrail Type 3 (Special)	250.000	0.000		
			77.65000	0.000	0.00	0.00
0200	607-00005	*End Post	7.000	0.000		
			375.45000	0.000	0.00	0.00
0205	607-00010	*Corner and Line Brace Post	6.000	0.000		
			424.42000	0.000	0.00	0.00
0210	607-01010	*Fence Barbed Wire with Metal Posts (Special)	484.000	0.000		
			7.35000	0.000	0.00	0.00
0215	607-11525	Fence (Plastic)	140.000	0.000		
			8.18000	0.000	0.00	0.00
0220	607-60116	*16 Foot Gate	1.000	0.000		
			1,033.86000	0.000	0.00	0.00

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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	0.400		
			L S	0.200	3,729.77	
			18,648.84000	0.600		11,189.30
0250	626-00000	*Mobilization	1.000	0.600		
			L S	0.000	0.00	
			138,378.65000	0.600		83,027.19
0255	626-01000	Public Information Services	1.000	0.400		
			L S	0.200	1,723.38	
			8,616.90000	0.600		5,170.14
0260	627-00001	*Pavement Marking Paint	29.000	12.000		
			GAL	0.000	0.00	
			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	402.500		
			HOUR	114.000	3,350.46	
			29.39000	516.500		15,179.94
0275	630-00007	*Traffic Control Inspection	50.000	18.000		
			DAY	12.000	2,873.04	
			239.42000	30.000		7,182.60

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CAT NO0200 ROADWAY						
0280	630-00012	*Traffic Control Management	120.000	37.000		
			DAY	19.000	14,990.81	
			788.99000	56.000		44,183.44
0285	630-80335	*Barricade (Type 3 M-A) (Temporary)	8.000	4.000		
			EACH	0.000	0.00	
			272.07000	4.000		1,088.28
0290	630-80341	*Construction Traffic Sign (Panel Size A)	30.000	11.000		
			EACH	4.000	239.40	
			59.85000	15.000		897.75
0295	630-80342	*Construction Traffic Sign (Panel Size B)	38.000	13.000		
			EACH	6.000	391.80	
			65.30000	19.000		1,240.70
0300	630-80344	*Construction Traffic Sign (Special)	256.000	34.000		
			SF	0.000	0.00	
			21.77000	34.000		740.18
0305	630-80359	*Portable Message Sign Panel	74.500	36.500		
			DAY	12.000	1,958.88	
			163.24000	48.500		7,917.14
0310	630-80360	*Drum Channelizing Device	31.000	8.000		
			EACH	6.500	141.51	
			21.77000	14.500		315.67
0315	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	14.000	4.000		
			EACH	1.000	27.21	
			27.21000	5.000		136.05
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	60.000		
			DAY	92.000	4,505.24	
			48.97000	152.000		7,443.44

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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		
			HOOR	320.000	320.00	
			1.00000	320.000		320.00
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	0.600	0.400		
			L S	0.200	18,709.93	
			93,549.65000	0.600		56,129.79
0455	630-80002	Flash Beacon (Solar) Flashing Beacon	2.000	0.000		
			EACH	1.000	1,000.00	
			1,000.00000	1.000		1,000.00
			CAT 0200	CURRENT AMT	\$ 1,246,501.42 \$	101,786.88 \$ 372,191.71
CAT NO0300 STRUCTURES						
0370	202-00400	Removal of Bridge	1.000	1.000		
			EACH	0.000	0.00	
			81,124.36000	1.000		81,124.36

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CAT NO0300 STRUCTURES						
0375	206-00000	Structure Excavation	790.000	722.600		
			CY	67.400	1,111.43	
			16.49000	790.000		13,027.10
0380	206-00100	Structure Backfill (Class 1)	324.000	0.000		
			CY	30.100	1,091.73	
			36.27000	30.100		1,091.73
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	1.000		
			L S	0.000	0.00	
			16,915.87000	1.000		16,915.87
0395	206-01782	Shoring (Area 2)	1.000	1.000		
			L S	0.000	0.00	
			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	92.900	1,819.91	
			19.59000	92.900		1,819.91
0420	601-03030	Concrete Class D (Box Culvert)	264.000	91.900		
			CY	72.700	37,333.63	
			513.53000	164.600		84,527.04
0425	602-00000	Reinforcing Steel	35,889.000	14,166.000		
			LB	7,565.000	11,120.55	
			1.47000	21,731.000		31,944.57

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CAT NO0300 STRUCTURES						
0430	602-00020	Reinforcing Steel (Epoxy Coated)	17,785.000	10,125.000		
			LB	7,660.000	20,452.20	
			2.67000	17,785.000		47,485.95
			CAT 0300	CURRENT AMT \$	403,340.77 \$	72,929.45 \$ 294,852.40
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	\$ 1,680,216.79 \$	174,716.33 \$	697,418.71