

ESTIMATE SUMMARY

14:00:42

 CONTID: C19384 ESTIMATE NO: 0005 PROG SPEC YR: 2005
 PCN: 19384-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: US 40 SAGE CREEK BRIDGE (C-08-
 TIME CHARGED: 143.0 DAYS TIME ALLOW: 11/1/2015 FIXED COMPLETION DAT
 PERCENT TIME: 81.71 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 09/30/2015 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 PROJECT AMT: \$ 1,742,902.21 PARTICIPATING	\$ 1,541,009.91	\$ 547,941.18
AWARD PROJECT AMT: \$ 1,654,384.81 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 88.42% TOTAL EARNINGS	1,541,009.91	547,941.18
FUNDS AVAILABLE: \$ 201,892.30 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	547,941.18
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-24,815.77	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,516,194.14
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,516,194.14
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 547,941.18

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2
 ESTIMATE RUN 10/06/2015
 14:00:42

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	9.000	97.92	
			10.88000	9.000		97.92
0015	202-00220	*Removal of Asphalt Mat	5,991.000	5,991.000		
			SY	0.000	0.00	
			1.88000	5,991.000		11,263.08
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	376.000	188.000		
			LF	188.000	2,660.20	
			14.15000	376.000		5,320.40
0040	203-00010	Unclassified Excavation (Complete In Place)	4,031.000	3,628.000		
			CY	403.000	7,548.19	
			18.73000	4,031.000		75,500.63
0045	203-01100	Proof Rolling	40.000	8.000		
			HOUR	2.000	300.00	
			150.00000	10.000		1,500.00
0050	203-01510	Backhoe	40.000	7.500		
			HOUR	0.000	0.00	
			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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3
 ESTIMATE RUN 10/06/2015
 14:00:42

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						
0060	203-01597	Potholing	20.000	2.000		
			475.00000	2.000	0.00	950.00
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	796.000	39,306.48	39,306.48
0075	208-00002	Erosion Log (12 Inch)	3,200.000	330.000		
			5.95000	330.000	0.00	1,963.50
0080	208-00045	Concrete Washout Structure	1.000	1.000		
			1,666.13000	1.000	0.00	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	11.000		
			91.33000	14.000	273.99	1,278.62
0095	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	1.000		
			249.24000	3.000	498.48	747.72
0100	208-00106	Sweeping (Sediment Removal)	100.000	22.500		
			183.29000	22.500	0.00	4,124.02
0105	208-00107	Removal of Trash	100.000	0.000		
			99.40000	0.000	0.00	0.00
0110	208-00206	*Erosion Control Supervisor	170.000	101.000		
			38.09000	101.000	0.00	3,847.09

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4
 ESTIMATE RUN 10/06/2015
 14:00:42

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						
0115	208-00400	Water Control	1.000	0.800		
			L S	0.200	8,940.38	
			44,701.89000	1.000		44,701.89
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	375.000	7,346.25	
			19.59000	375.000		7,346.25
0135	210-01200	*Reset End Anchorage	3.000	0.000		
			EACH	3.000	4,407.51	
			1,469.17000	3.000		4,407.51
0140	210-04200	*Adjust Guardrail	125.000	0.000		
			LF	125.000	1,836.25	
			14.69000	125.000		1,836.25
0145	212-00006	*Seeding (Native)	1.600	0.000		
			ACRE	1.600	10,004.75	
			6,252.97000	1.600		10,004.75
0150	212-00032	*Soil Conditioning	1.600	0.000		
			ACRE	1.600	8,613.42	
			5,383.39000	1.600		8,613.42
0155	213-00002	*Mulching (Weed Free Hay)	1.600	0.000		
			ACRE	1.600	6,484.91	
			4,053.07000	1.600		6,484.91
0160	213-00061	*Mulch Tackifier	320.000	0.000		
			LB	320.000	5,078.40	
			15.87000	320.000		5,078.40
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: 0005

Page 5
 ESTIMATE RUN 10/06/2015
 14:00:42

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						
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)	8,617.290	3,422.950		
			15.61000	5,194.340	81,083.65	134,515.90
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)	2,313.610	0.000		
			69.65000	2,313.610	161,142.94	161,142.94
0190	411-03352	*Asphalt Cement Performance Grade (PG 58-28)	129.000	0.000		
			609.43000	127.250	77,549.97	77,549.97
0195	606-00305	*Guardrail Type 3 (Special)	250.000	0.000		
			77.65000	250.000	19,412.50	19,412.50
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6
 ESTIMATE RUN 10/06/2015
 14:00:42

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						
0225	612-00001	*Delineator (Type I)	46.000	0.000		
			EACH	38.000	910.10	
			23.95000	38.000		910.10
0230	612-00003	*Delineator (Type III)	4.000	0.000		
			EACH	3.000	84.90	
			28.30000	3.000		84.90
0235	614-00011	*Sign Panel (Class I)	2.000	0.000		
			SF	1.000	21.77	
			21.77000	1.000		21.77
0240	614-80385	*Rumble Strip	4,316.000	0.000		
			LF	3,800.000	1,862.00	
			0.49000	3,800.000		1,862.00
0245	625-00000	Construction Surveying	1.000	0.800		
			L S	0.200	3,729.77	
			18,648.84000	1.000		18,648.84
0250	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			138,378.65000	1.000		138,378.65
0255	626-01000	Public Information Services	1.000	0.800		
			L S	0.200	1,723.38	
			8,616.90000	1.000		8,616.90
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	21.000	0.000		
			GAL	21.000	9,141.51	
			435.31000	21.000		9,141.51
0270	630-00000	*Flagging	1,383.000	762.500		
			HOUR	387.000	11,373.93	
			29.39000	1,149.500		33,783.81
0275	630-00007	*Traffic Control Inspection	50.000	38.000		
			DAY	9.000	2,154.78	
			239.42000	47.000		11,252.74

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7
 ESTIMATE RUN 10/06/2015
 14:00:42

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						
0280	630-00012	*Traffic Control Management	120.000	79.000		
			DAY	21.000	16,568.79	
			788.99000	100.000		78,899.00
0285	630-80335	*Barricade (Type 3 M-A) (Temporary)	8.000	4.000		
			EACH	3.200	870.62	
			272.07000	7.200		1,958.90
0290	630-80341	*Construction Traffic Sign (Panel Size A)	30.000	15.000		
			EACH	12.000	718.20	
			59.85000	27.000		1,615.95
0295	630-80342	*Construction Traffic Sign (Panel Size B)	40.000	20.000		
			EACH	16.000	1,044.80	
			65.30000	36.000		2,350.80
0300	630-80344	*Construction Traffic Sign (Special)	256.000	34.000		
			SF	27.200	592.14	
			21.77000	61.200		1,332.32
0305	630-80359	*Portable Message Sign Panel	74.500	57.500		
			DAY	0.000	0.00	
			163.24000	57.500		9,386.30
0310	630-80360	*Drum Channelizing Device	69.000	23.000		
			EACH	39.100	851.21	
			21.77000	62.100		1,351.92
0315	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	14.000	5.000		
			EACH	4.000	108.84	
			27.21000	9.000		244.89
0320	630-80370	Concrete Barrier (Temporary)	390.000	195.000		
			LF	156.000	10,940.28	
			70.13000	351.000		24,615.63
0325	630-80380	*Traffic Cone	50.000	20.000		
			EACH	25.000	489.75	
			19.59000	45.000		881.55
0330	630-85011	*Impact Attenuator (Temporary)	480.000	184.000		
			DAY	183.200	8,971.30	
			48.97000	367.200		17,981.78

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8
 ESTIMATE RUN 10/06/2015
 14:00:42

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						
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	320.000		
			HOUR	0.000	0.00	
			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	1.000	1.000		
			L S	0.000	0.00	
			93,549.65000	1.000		93,549.65
0455	630-80002	Flash Beacon (Solar) Flashing Beacon	2.000	1.000		
			EACH	0.800	800.00	
			1,000.00000	1.800		1,800.00
			CAT 0200	CURRENT AMT	\$ 1,309,186.84 \$	515,544.26 \$ 1,122,965.57
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 9
 ESTIMATE RUN 10/06/2015
 14:00:42

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 NO0300 STRUCTURES						
0375	206-00000	Structure Excavation	790.000	790.000		
			CY	0.000	0.00	
			16.49000	790.000		13,027.10
0380	206-00100	Structure Backfill (Class 1)	324.000	194.100		
			CY	129.900	4,711.47	
			36.27000	324.000		11,751.48
0385	206-00200	Structure Backfill (Class 2)	203.000	164.000		
			CY	39.000	1,455.87	
			37.33000	203.000		7,577.99
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	46.000	433.32	
			9.42000	46.000		433.32
0410	506-00212	Riprap (12 Inch)	91.000	0.000		
			CY	88.000	15,987.84	
			181.68000	88.000		15,987.84
0415	515-00120	*Waterproofing (Membrane)	122.000	122.000		
			SY	0.000	0.00	
			19.59000	122.000		2,389.98
0420	601-03030	Concrete Class D (Box Culvert)	264.000	244.900		
			CY	19.100	9,808.42	
			513.53000	264.000		135,571.92
0425	602-00000	Reinforcing Steel	35,889.000	31,041.000		
			LB	0.000	0.00	
			1.47000	31,041.000		45,630.27

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 10
 ESTIMATE RUN 10/06/2015
 14:00:42

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 NO0300 STRUCTURES						
0430	602-00020	Reinforcing Steel (Epoxy Coated)	17,785.000	15,110.000		
			LB	0.000	0.00	
			2.67000	15,110.000		40,343.70
			CAT 0300	CURRENT AMT \$	403,340.77 \$	32,396.92 \$ 387,669.70
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 \$	1,742,902.21 \$	547,941.18 \$	1,541,009.87