

ESTIMATE SUMMARY

CONTID: C17358

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 17358-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 56.0 DAYS TIME ALLOW: 11/15/201 FIXED COMPLETION DAT

SH 131 CHOKE CHERRY SOUTH

PERCENT TIME: 11.84 ORIG TIME ALLOW: 11/15/201 FIXED COMPLETION DAT

PROJECT NO: STR131A-034

SH 131 CHOKE CHERRY SOUTH

NAME OF ROAD: 131B

PROJECT COUNTIES: ROUTT

CONTRACTOR:

CONNELL RESOURCES INCORPORATED

PAY PERIOD ENDING 09/25/2011

DATE TIME STARTED 08/01/2011

7785 HIGHLAND MEADOWS PARKWAY

DATE LET 06/09/2011

DATE WORK BEGAN

SUITE 100

DATE AWARDED 06/17/2011

DATE TIME STOPPED

DATE CONTRACT EXECUTED 07/14/2011

DATE ACCEPTED

FORT COLLINS CO 80528 970-223-3151

DATE NOTICE TO PROCEED 08/01/2011

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 7,474,486.14 PARTICIPATING	\$ 1,157,700.40	\$ 853,983.40
AWARD PROJECT AMT:	\$ 6,893,218.14 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	15.49% TOTAL EARNINGS	1,157,700.40	853,983.40
FUNDS AVAILABLE:	\$ 6,316,785.74 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,157,700.40	853,983.40
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-26,001.01	-16,889.50
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,131,699.39	837,093.90
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,131,699.39	837,093.90
	OTHER ADJUSTMENTS	0.00	0.00
		<hr/>	
		PAYMENT DUE	\$ 837,093.90

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17358  
 PCN: 17358-BID  
 PROJECT: STR131A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 10/03/2011

09:50:46

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	0.400		
			L S	0.450	20,250.00	
			45,000.00000	0.850		38,250.00
0010	202-00015	Removal of Headwall	14.000	0.000		
			EACH	3.000	2,040.00	
			680.00000	3.000		2,040.00
0015	202-00033	Removal of Pipe	17.000	0.000		
			EACH	3.000	2,745.00	
			915.00000	3.000		2,745.00
0020	202-00090	*Removal of Delineator	44.000	0.000		
			EACH	0.000	0.00	
			6.25000	0.000		0.00
0025	202-00240	*Removal of Asphalt Mat (Planing)	800.000	0.000		
			SY	0.000	0.00	
			7.65000	0.000		0.00
0030	202-00810	*Removal of Ground Sign	6.000	0.000		
			EACH	0.000	0.00	
			62.00000	0.000		0.00
0035	202-00821	*Removal of Sign Panel	5.000	0.000		
			EACH	0.000	0.00	
			12.50000	0.000		0.00
0040	202-01000	*Removal of Fence	11,389.000	0.000		
			LF	10,015.000	5,508.25	
			0.55000	10,015.000		5,508.25
0045	202-01130	*Removal of Guardrail Type 3	3,758.000	0.000		
			LF	0.000	0.00	
			2.30000	0.000		0.00
0050	202-01170	Removal of Guardrail Type 7	300.000	0.000		
			LF	0.000	0.00	
			17.15000	0.000		0.00
0055	203-00010	Unclassified Excavation (Complete In Place)	121,499.000	17,964.000		
			CY	28,776.000	237,402.00	
			8.25000	46,740.000		385,605.00

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CAT NO0200 Roadway						
0060	203-00100	Muck Excavation	3,378.000	0.000		
			CY	556.000	5,004.00	
			9.00000	556.000		5,004.00
0065	203-00400	*Rock Excavation	13,775.000	0.000		
			CY	4,175.000	45,925.00	
			11.00000	4,175.000		45,925.00
0070	203-01100	Proof Rolling	30.000	0.000		
			HOURL	0.000	0.00	
			102.00000	0.000		0.00
0075	203-01500	Blading	40.000	0.000		
			HOURL	0.000	0.00	
			155.00000	0.000		0.00
0080	203-01510	Backhoe	25.000	0.000		
			HOURL	0.000	0.00	
			110.00000	0.000		0.00
0085	203-01565	Hydraulic Excavator	25.000	0.250		
			HOURL	0.000	0.00	
			178.00000	0.250		44.50
0090	203-01594	Combination Loader	25.000	0.000		
			HOURL	0.000	0.00	
			127.00000	0.000		0.00
0095	203-01597	Potholing	16.000	0.000		
			HOURL	0.000	0.00	
			170.00000	0.000		0.00
0100	206-00065	Structure Backfill (Flow-Fill)	26.100	0.000		
			CY	0.000	0.00	
			220.00000	0.000		0.00
0105	207-00205	Topsoil	7,529.000	0.000		
			CY	0.000	0.00	
			14.00000	0.000		0.00
0110	208-00007	*Erosion Log (8 Inch)	17,070.000	12,845.000		
			LF	0.000	0.00	
			3.00000	12,845.000		38,535.00

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CAT NO0200 Roadway						
0115	208-00034	Gravel Bag	80.000	0.000		
			LF	0.000	0.00	
			38.00000	0.000		0.00
0120	208-00045	Concrete Washout Structure	2.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0125	208-00103	Removal and Disposal of Sediment (Labor)	120.000	0.000		
			HOOR	0.000	0.00	
			30.00000	0.000		0.00
0130	208-00105	Removal and Disposal of Sediment (Equipment)	120.000	0.000		
			HOOR	0.000	0.00	
			131.00000	0.000		0.00
0135	208-00206	Erosion Control Supervisor	200.000	14.000		
			DAY	17.000	3,145.00	
			185.00000	31.000		5,735.00
0140	209-00600	*Dust Palliative (Magnesium Chloride)	30,333.000	0.000		
			GAL	0.000	0.00	
			0.08000	0.000		0.00
0145	210-00010	*Reset Mailbox Structure	4.000	0.000		
			EACH	0.000	0.00	
			200.00000	0.000		0.00
0150	210-00810	*Reset Ground Sign	16.000	0.000		
			EACH	0.000	0.00	
			337.00000	0.000		0.00
0155	212-00006	*Seeding (Native)	14.000	0.000		
			ACRE	0.000	0.00	
			627.00000	0.000		0.00
0160	212-00032	*Soil Conditioning	14.000	0.000		
			ACRE	0.000	0.00	
			1,750.00000	0.000		0.00
0165	213-00004	*Mulching (Weed Free Straw)	8.000	0.000		
			ACRE	0.000	0.00	
			538.00000	0.000		0.00

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CAT NO0200 Roadway						
0170	213-00012	*Spray-on Mulch Blanket	6.000	0.000		
			ACRE	0.000	0.00	
			2,700.00000	0.000		0.00
0175	213-00061	*Mulch Tackifier	2,800.000	0.000		
			LB	0.000	0.00	
			2.20000	0.000		0.00
0180	240-00010	Removal of Nests	4.000	0.000		
			HOUR	0.000	0.00	
			65.00000	0.000		0.00
0185	304-01000	Aggregate Base Course (Class 1)	69,045.000	0.000		
			TON	0.000	0.00	
			19.25000	0.000		0.00
0190	304-06000	Aggregate Base Course (Class 6)	18,327.000	0.000		
			TON	0.000	0.00	
			23.00000	0.000		0.00
0195	310-00608	*Full Depth Reclamation of Hot Mix Asphalt Pavement (0-8")	29,867.000	0.000		
			SY	0.000	0.00	
			2.50000	0.000		0.00
0200	310-00610	*Full Depth Reclamation of Hot Mix Asphalt Pavement (8-12")	7,467.000	0.000		
			SY	0.000	0.00	
			3.30000	0.000		0.00
0205	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	373.000	0.000		
			TON	0.000	0.00	
			138.00000	0.000		0.00
0210	403-34701	Hot Mix Asphalt (Grading SX) (75)	14,419.000	0.000		
			TON	0.000	0.00	
			60.50000	0.000		0.00
0215	411-03352	Asphalt Cement Performance Grade (PG 58-28)	435.000	0.000		
			TON	0.000	0.00	
			615.00000	0.000		0.00
0220	411-03355	Asphalt Cement Performance Grade (PG 58-34)	430.000	0.000		
			TON	0.000	0.00	
			754.00000	0.000		0.00

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CAT NO0200 Roadway						
0225	411-10255	Emulsified Asphalt (Slow-Setting)	3,100.000	0.000		
			GAL	0.000	0.00	
			2.60000	0.000		0.00
0230	420-00132	Geotextile (Separator) (Class 1)	6,756.000	0.000		
			SY	0.000	0.00	
			1.90000	0.000		0.00
0235	506-00030	Grouted Riprap	15.000	0.000		
			CY	0.000	0.00	
			375.00000	0.000		0.00
0240	506-01020	Geogrid Reinforcement	6,756.000	0.000		
			SY	0.000	0.00	
			6.50000	0.000		0.00
0245	507-00000	*Concrete Slope and Ditch Paving	230.000	0.000		
			CY	0.000	0.00	
			420.00000	0.000		0.00
0250	601-03000	*Concrete Class D	6.000	0.000		
			CY	0.000	0.00	
			3,000.00000	0.000		0.00
0255	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	70.000	0.000		
			LF	0.000	0.00	
			84.45000	0.000		0.00
0260	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	115.000	0.000		
			LF	0.000	0.00	
			75.00000	0.000		0.00
0265	603-05018	18 Inch Reinforced Concrete End Section	2.000	0.000		
			EACH	0.000	0.00	
			484.00000	0.000		0.00
0270	603-05024	24 Inch Reinforced Concrete End Section	3.000	0.000		
			EACH	0.000	0.00	
			540.00000	0.000		0.00
0275	603-10240	24 Inch Corrugated Steel Pipe	861.000	0.000		
			LF	86.000	7,000.40	
			81.40000	86.000		7,000.40

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CAT NO0200 Roadway						
0280	603-10360	36 Inch Corrugated Steel Pipe	220.000	0.000		
			LF	220.000	19,052.00	
			86.60000	220.000		19,052.00
0285	603-30024	24 Inch Steel End Section	16.000	0.000		
			EACH	2.000	290.00	
			145.00000	2.000		290.00
0290	603-30036	36 Inch Steel End Section	3.000	0.000		
			EACH	3.000	1,275.00	
			425.00000	3.000		1,275.00
0295	603-50030	*30 Inch Plastic Pipe	169.000	0.000		
			LF	169.000	156,325.00	
			925.00000	169.000		156,325.00
0300	604-00305	Inlet Type C (5 Foot)	4.000	0.000		
			EACH	0.000	0.00	
			2,030.00000	0.000		0.00
0305	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	8,563.000	0.000		
			LF	0.000	0.00	
			17.75000	0.000		0.00
0310	606-00740	Guardrail Type 7 (Style CE)	239.000	0.000		
			LF	0.000	0.00	
			83.25000	0.000		0.00
0315	606-01370	*Transition Type 3G	2.000	0.000		
			EACH	0.000	0.00	
			1,350.00000	0.000		0.00
0320	606-01385	*Transition Type 3J	4.000	0.000		
			EACH	0.000	0.00	
			766.00000	0.000		0.00
0325	606-01390	*End Anchorage Type 3K	4.000	0.000		
			EACH	0.000	0.00	
			1,060.00000	0.000		0.00
0330	606-02003	*End Anchorage (Nonflared)	34.000	0.000		
			EACH	0.000	0.00	
			1,875.00000	0.000		0.00

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CAT NO0200 Roadway						
0335	607-00005	*End Post	26.000	0.000		
			EACH	0.000	0.00	
			196.00000	0.000		0.00
0340	607-00010	*Corner and Line Brace Post	12.000	0.000		
			EACH	0.000	0.00	
			284.00000	0.000		0.00
0345	607-01100	*Fence Barbed Wire With Treated Wooden Posts	10,850.000	0.000		
			LF	0.000	0.00	
			3.20000	0.000		0.00
0350	607-11300	*Fence Combination Wire With Treated Wooden Posts	1,303.000	0.000		
			LF	0.000	0.00	
			2.50000	0.000		0.00
0355	607-11525	Fence (Plastic)	1,399.000	0.000		
			LF	0.000	0.00	
			1.15000	0.000		0.00
0360	607-60116	*16 Foot Gate	6.000	0.000		
			EACH	0.000	0.00	
			734.00000	0.000		0.00
0365	611-00016	*16 Foot Cattle Guard	1.000	0.000		
			EACH	0.000	0.00	
			9,000.00000	0.000		0.00
0370	612-00001	*Delineator (Type I)	26.000	0.000		
			EACH	0.000	0.00	
			18.75000	0.000		0.00
0375	612-00002	*Delineator (Type II)	2.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0380	612-00003	*Delineator (Type III)	34.000	0.000		
			EACH	0.000	0.00	
			22.50000	0.000		0.00
0385	614-00011	*Sign Panel (Class I)	75.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00



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CAT NO0200 Roadway						
0390	614-00012	*Sign Panel (Class II)	72.000	0.000		
			SF	0.000	0.00	
			26.00000	0.000		0.00
0395	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	9.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0400	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	9.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0405	614-80385	*Rumble Strip	27,700.000	0.000		
			LF	0.000	0.00	
			0.30000	0.000		0.00
0410	625-00000	*Construction Surveying	1.000	0.170		
			L S	0.150	10,950.00	
			73,000.00000	0.320		23,360.00
0415	626-00000	*Mobilization	1.000	0.000		
			L S	0.500	291,000.00	
			582,000.00000	0.500		291,000.00
0420	626-01000	*Public Information Services	1.000	0.000		
			L S	0.400	4,000.00	
			10,000.00000	0.400		4,000.00
0425	627-00001	*Pavement Marking Paint	303.000	0.000		
			GAL	0.000	0.00	
			75.00000	0.000		0.00
0430	627-00005	*Epoxy Pavement Marking	152.000	0.000		
			GAL	0.000	0.00	
			118.50000	0.000		0.00
0435	629-01001	*Survey Monument (Type 1)	84.000	0.000		
			EACH	0.000	0.00	
			25.50000	0.000		0.00
0440	630-00000	*Flagging	8,000.000	732.000		
			HOOR	893.000	23,887.75	
			26.75000	1,625.000		43,468.75

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CAT NO0200 Roadway						
0445	630-00007	*Traffic Control Inspection	85.000	8.000		
			DAY	9.000	2,070.00	
			230.00000	17.000		3,910.00
0450	630-00012	*Traffic Control Management	200.000	19.000		
			DAY	19.000	15,314.00	
			806.00000	38.000		30,628.00
0455	630-80001	*Flashing Beacon (Portable)	2.000	1.000		
			EACH	0.000	0.00	
			230.00000	1.000		230.00
0460	630-80341	*Construction Traffic Sign (Panel Size A)	36.000	4.000		
			EACH	0.000	0.00	
			29.00000	4.000		116.00
0465	630-80342	*Construction Traffic Sign (Panel Size B)	81.000	18.500		
			EACH	3.000	87.00	
			29.00000	21.500		623.50
0470	630-80343	*Construction Traffic Sign (Panel Size C)	6.000	2.000		
			EACH	0.000	0.00	
			29.00000	2.000		58.00
0475	630-80344	*Construction Traffic Sign (Special)	30.000	15.000		
			SF	0.000	0.00	
			17.00000	15.000		255.00
0480	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			8,650.00000	1.000		8,650.00
0485	630-80360	*Drum Channelizing Device	200.000	35.000		
			EACH	10.000	460.00	
			46.00000	45.000		2,070.00
0490	630-80363	*Drum Channelizing Device (With Light) (Flashing)	25.000	1.500		
			EACH	5.500	253.00	
			46.00000	7.000		322.00
0495	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	50.000	0.000		
			EACH	0.000	0.00	
			46.00000	0.000		0.00

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CAT NO0200 Roadway						
0500	630-80380	*Traffic Cone	250.000	75.000		
			EACH	0.000	0.00	
			9.00000	75.000		675.00
0505	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			6,200.00000	0.000		0.00
0510	700-70010	F/A Minor Contract Revisions	334,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0515	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0520	700-70016	F/A Fuel Cost Adjustment	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0525	700-70018	F/A Roadway Smoothness Incentive	46,592.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0530	700-70019	F/A Asphalt Cement Cost Adjustment	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0535	700-70021	F/A On-The-Job Trainee	6,144.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0540	700-70022	F/A OJT Colorado Training Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0545	700-70025	F/A Quality Incentive Payment	108,845.400	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0550	700-70028	F/A ESB Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C17358  
 PCN: 17358-BID  
 PROJECT: STR131A-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

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 ESTIMATE RUN 10/03/2011  
 09:50:46

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						
0555	700-70042	F/A Railroad Flagging	6,000.000	0.000		
		F A		0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 7,439,486.14 \$	853,983.40 \$ 1,122,700.40
CAT NO0400 Construction Engineering						
0560	620-00002	Field Office (Class 2)	1.000	1.000		
		EACH		0.000	0.00	
			14,400.00000	1.000		14,400.00
0565	620-00012	Field Laboratory (Class 2)	1.000	1.000		
		EACH		0.000	0.00	
			16,000.00000	1.000		16,000.00
0570	620-00020	Sanitary Facility	1.000	1.000		
		EACH		0.000	0.00	
			4,600.00000	1.000		4,600.00
			CAT 0400	CURRENT AMT	\$ 35,000.00 \$	0.00 \$ 35,000.00
PROJECT TOTAL			CURRENT AMT	\$ 7,474,486.14 \$	853,983.40 \$	1,157,700.40