

ESTIMATE SUMMARY

CONTID: C17358

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 17358-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 325.0 DAYS

TIME ALLOW: 11/15/201 FIXED COMPLETION DAT

SH 131 CHOKE CHERRY SOUTH

PERCENT TIME: 68.71

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 06/20/2012

DATE TIME STARTED 08/01/2011

7785 HIGHLAND MEADOWS PKWY, #100

DATE LET 06/09/2011

DATE WORK BEGAN 08/01/2011

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:	\$ 7,452,061.79 PARTICIPATING	\$ 2,940,851.64	\$ 650,413.17
AWARD PROJECT AMT:	\$ 6,893,218.14 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	39.46% TOTAL EARNINGS	2,940,851.64	650,413.17
FUNDS AVAILABLE:	\$ 4,511,210.15 STOCKPILED MATERIALS	316,268.98	-141,392.00
	GROSS EARNINGS	3,257,120.62	509,021.17
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-77,749.55	-19,512.40
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,179,371.07	489,508.77
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,179,371.07	489,508.77
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 489,508.77

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	
			45,000.00000	1.000		45,000.00
0010	202-00015	Removal of Headwall	15.000	15.000		
			EACH	0.000	0.00	
			680.00000	15.000		10,200.00
0015	202-00033	Removal of Pipe	16.000	15.000		
			EACH	1.000	915.00	
			915.00000	16.000		14,640.00
0020	202-00090	*Removal of Delineator	53.000	38.000		
			EACH	15.000	93.75	
			6.25000	53.000		331.25
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	2.000	124.00	
			62.00000	2.000		124.00
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	10,015.000		
			LF	0.000	0.00	
			0.55000	10,015.000		5,508.25
0045	202-01130	*Removal of Guardrail Type 3	3,774.000	3,774.000		
			LF	0.000	0.00	
			2.30000	3,774.000		8,680.20
0050	202-01170	Removal of Guardrail Type 7	300.000	300.000		
			LF	0.000	0.00	
			17.15000	300.000		5,145.00
0055	203-00010	Unclassified Excavation (Complete In Place)	121,499.000	111,546.000		
			CY	1,736.000	14,322.00	
			8.25000	113,282.000		934,576.50

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CAT NO0200 Roadway						
0060	203-00100	Muck Excavation	8,633.000	633.000		
			CY	4,167.000	37,503.00	
			9.00000	4,800.000		43,200.00
0065	203-00400	*Rock Excavation	9,834.000	9,834.000		
			CY	0.000	0.00	
			11.00000	9,834.000		108,174.00
0070	203-01100	Proof Rolling	30.000	0.000		
			HOURL	5.000	510.00	
			102.00000	5.000		510.00
0075	203-01500	Blading	40.000	0.000		
			HOURL	7.000	1,085.00	
			155.00000	7.000		1,085.00
0080	203-01510	Backhoe	25.000	4.000		
			HOURL	0.000	0.00	
			110.00000	4.000		440.00
0085	203-01565	*Hydraulic Excavator	32.250	27.250		
			HOURL	5.000	890.00	
			178.00000	32.250		5,740.50
0090	203-01594	Combination Loader	25.000	3.000		
			HOURL	3.000	381.00	
			127.00000	6.000		762.00
0095	203-01597	Potholing	16.000	3.000		
			HOURL	1.000	170.00	
			170.00000	4.000		680.00
0100	206-00065	Structure Backfill (Flow-Fill)	60.000	60.000		
			CY	0.000	0.00	
			220.00000	60.000		13,200.00
0105	207-00205	Topsoil	3,800.000	0.000		
			CY	0.000	0.00	
			14.00000	0.000		0.00
0110	208-00007	*Erosion Log (8 Inch)	20,000.000	15,038.000		
			LF	875.000	2,625.00	
			3.00000	15,913.000		47,739.00

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CAT NO0200 Roadway						
0115	208-00034	Gravel Bag	0.000	0.000		
			LF	0.000	0.00	
			38.00000	0.000		0.00
0120	208-00045	Concrete Washout Structure	2.000	1.000		
			EACH	0.000	0.00	
			1,300.00000	1.000		1,300.00
0125	208-00103	Removal and Disposal of Sediment (Labor)	120.000	21.000		
			HOOR	2.000	60.00	
			30.00000	23.000		690.00
0130	208-00105	Removal and Disposal of Sediment (Equipment)	120.000	6.000		
			HOOR	0.000	0.00	
			131.00000	6.000		786.00
0135	208-00206	Erosion Control Supervisor	200.000	76.000		
			DAY	19.000	3,515.00	
			185.00000	95.000		17,575.00
0140	209-00600	*Dust Palliative (Magnesium Chloride)	0.000	0.000		
			GAL	0.000	0.00	
			0.08000	0.000		0.00
0145	210-00010	*Reset Mailbox Structure	4.000	0.000		
			EACH	1.000	200.00	
			200.00000	1.000		200.00
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)	16.000	0.530		
			ACRE	0.000	0.00	
			627.00000	0.530		332.31
0160	212-00032	*Soil Conditioning	16.000	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	8.000	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	0.000	0.000		
			HOOR	0.000	0.00	
			65.00000	0.000		0.00
0185	304-01000	*Aggregate Base Course (Class 1)	71,121.000	0.000		
			TON	26,931.810	518,437.34	
			19.25000	26,931.810		518,437.34
0185		MATERIAL ALLOWANCE ABC Class 1		69,045.000		
			TON	-26,931.810	-141,392.00	
			5.25000	42,113.190		221,094.25
0190	304-06000	*Aggregate Base Course (Class 6)	19,015.000	271.060		
			TON	0.000	0.00	
			23.00000	271.060		6,234.38
0190		MATERIAL ALLOWANCE ABC Class 6		18,128.520		
			TON	0.000	0.00	
			5.25000	18,128.520		95,174.73
0195	310-00608	*Full Depth Reclamation of Hot Mix Asphalt Pavement (0-8")	35,850.000	35,850.000		
			SY	0.000	0.00	
			2.50000	35,850.000		89,625.00
0200	310-00610	*Full Depth Reclamation of Hot Mix Asphalt Pavement (8-12")	2,489.000	2,489.000		
			SY	0.000	0.00	
			3.30000	2,489.000		8,213.70
0205	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	600.000	274.070		
			TON	0.000	0.00	
			138.00000	274.070		37,821.66
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

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CAT NO0200 Roadway						
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
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)	19,674.000	0.000		
			SY	382.000	725.80	
			1.90000	382.000		725.80
0235	506-00030	Grouted Riprap	50.000	26.100		
			CY	0.000	0.00	
			375.00000	26.100		9,787.50
0240	506-01020	Geogrid Reinforcement	19,674.000	0.000		
			SY	382.000	2,483.00	
			6.50000	382.000		2,483.00
0245	507-00000	*Concrete Slope and Ditch Paving	0.000	0.000		
			CY	0.000	0.00	
			420.00000	0.000		0.00
0250	601-03000	*Concrete Class D	4.600	4.600		
			CY	0.000	0.00	
			3,000.00000	4.600		13,800.00
0255	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	72.000	72.000		
			LF	0.000	0.00	
			84.45000	72.000		6,080.40
0260	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	118.000	118.000		
			LF	0.000	0.00	
			75.00000	118.000		8,850.00
0265	603-05018	18 Inch Reinforced Concrete End Section	2.000	2.000		
			EACH	0.000	0.00	
			484.00000	2.000		968.00

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CAT NO0200 Roadway						
0270	603-05024	24 Inch Reinforced Concrete End Section	3.000	3.000		
			EACH	0.000	0.00	
			540.00000	3.000		1,620.00
0275	603-10240	24 Inch Corrugated Steel Pipe	961.000	930.000		
			LF	0.000	0.00	
			81.40000	930.000		75,702.00
0280	603-10360	36 Inch Corrugated Steel Pipe	220.000	220.000		
			LF	0.000	0.00	
			86.60000	220.000		19,052.00
0285	603-30024	24 Inch Steel End Section	18.000	18.000		
			EACH	0.000	0.00	
			145.00000	18.000		2,610.00
0290	603-30036	36 Inch Steel End Section	3.000	3.000		
			EACH	0.000	0.00	
			425.00000	3.000		1,275.00
0295	603-50030	*30 Inch Plastic Pipe	169.000	169.000		
			LF	0.000	0.00	
			925.00000	169.000		156,325.00
0300	604-00305	Inlet Type C (5 Foot)	4.000	3.000		
			EACH	0.000	0.00	
			2,030.00000	3.000		6,090.00
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)	287.500	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

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CAT NO0200 Roadway						
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
0335	607-00005	*End Post	26.000	7.000		
			EACH	6.000	1,176.00	
			196.00000	13.000		2,548.00
0340	607-00010	*Corner and Line Brace Post	31.000	20.000		
			EACH	11.000	3,124.00	
			284.00000	31.000		8,804.00
0345	607-01100	*Fence Barbed Wire With Treated Wooden Posts	8,850.000	1,937.500		
			LF	1,542.000	4,934.40	
			3.20000	3,479.500		11,134.40
0350	607-11300	*Fence Combination Wire With Treated Wooden Posts	1,303.000	0.000		
			LF	780.000	1,950.00	
			2.50000	780.000		1,950.00
0355	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			1.15000	0.000		0.00
0360	607-60116	*16 Foot Gate	6.000	3.000		
			EACH	1.000	734.00	
			734.00000	4.000		2,936.00
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)	110.000	56.000		
			EACH	0.000	0.00	
			18.75000	56.000		1,050.00
0375	612-00002	*Delineator (Type II)	2.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00

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CAT NO0200 Roadway						
0380	612-00003	*Delineator (Type III)	72.000	36.000		
			EACH	0.000	0.00	
			22.50000	36.000		810.00
0385	614-00011	*Sign Panel (Class I)	75.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
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	0.400		
			L S	0.100	7,300.00	
			73,000.00000	0.500		36,500.00
0415	626-00000	*Mobilization	1.000	0.600		
			L S	0.000	0.00	
			582,000.00000	0.600		349,200.00
0420	626-01000	*Public Information Services	1.000	0.500		
			L S	0.000	0.00	
			10,000.00000	0.500		5,000.00
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

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CAT NO0200 Roadway						
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	3,503.750		
			HOUR	1,066.500	28,528.88	
			26.75000	4,570.250		122,254.19
0445	630-00007	*Traffic Control Inspection	85.000	44.000		
			DAY	9.000	2,070.00	
			230.00000	53.000		12,190.00
0450	630-00012	*Traffic Control Management	200.000	85.000		
			DAY	19.000	15,314.00	
			806.00000	104.000		83,824.00
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	4.500		
			EACH	0.000	0.00	
			29.00000	4.500		130.50
0465	630-80342	*Construction Traffic Sign (Panel Size B)	81.000	27.000		
			EACH	0.000	0.00	
			29.00000	27.000		783.00
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	61.000		
			EACH	21.000	966.00	
			46.00000	82.000		3,772.00

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CAT NO0200 Roadway						
0490	630-80363	*Drum Channelizing Device (With Light) (Flashing)	25.000	10.000		
			EACH	0.000	0.00	
			46.00000	10.000		460.00
0495	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	56.000	22.000		
			EACH	6.000	276.00	
			46.00000	28.000		1,288.00
0500	630-80380	*Traffic Cone	250.000	125.000		
			EACH	0.000	0.00	
			9.00000	125.000		1,125.00
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	200,000.000	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

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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							
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	
0555	700-70042	F/A Railroad Flagging	6,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0575	203-02330	Laborer	10.000	10.000			
			HOURLY	0.000	0.00		
			30.00000	10.000		300.00	
0580	625-00001	Const Surveying (Hour) Spring STA 410+50 to STA 412+75RT	4.500	4.500			
			HOURLY	0.000	0.00		
			100.00000	4.500		450.00	
0585	700-70080	F/A Furnish Materials for Spring Relocation	965.930	965.930			
			F A	0.000	0.00		
			1.00000	965.930		965.93	
0590	625-00001	Const Surveying (Hour) Underdrain and Culvert STA 400+00 to STA 404+00	4.000	4.000			
			HOURLY	0.000	0.00		
			100.00000	4.000		400.00	
0595	700-70110	F/A Install 6 inch Perforated Pipe Underdrain	16,463.830	16,463.830			
			F A	0.000	0.00		
			1.00000	16,463.830		16,463.83	
			CAT 0200	CURRENT AMT	\$ 7,417,061.79	\$ 509,021.17	\$ 3,222,120.62
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	

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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 NO0400 Construction Engineering							
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	\$ 7,452,061.79	\$ 509,021.17	\$ 3,257,120.62