

ESTIMATE SUMMARY

CONTID: C18672

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 18672-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 2.0 DAYS

TIME ALLOW:

35 WORK DAYS

SH 402 AT HERON DR.

PERCENT TIME: 5.71

ORIG TIME ALLOW:

35 WORK DAYS

PROJECT NO:

FSA402A-009

SH 402 AT HERON DR.

NAME OF ROAD:

402A

PROJECT COUNTIES:

LARIMER

CONTRACTOR:

CONNELL RESOURCES INCORPORATED

PAY PERIOD ENDING

03/30/2013

DATE TIME STARTED

02/26/2013

7785 HIGHLAND MEADOWS PKWY, #100

DATE LET

01/31/2013

DATE WORK BEGAN

DATE AWARDED

02/06/2013

DATE TIME STOPPED

DATE CONTRACT EXECUTED

02/21/2013

DATE ACCEPTED

FORT COLLINS

CO 80528

970-223-3151

DATE NOTICE TO PROCEED

02/26/2013

CURRENT TOTAL

THIS ESTIMATE

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 526,243.50	PARTICIPATING	\$ 0.00	\$ 0.00
AWARD PROJECT AMT:	\$ 465,217.25	NON-PARTICIPATING	11,968.13	11,968.13
PERCENT COMPLETE:	2.27%	TOTAL EARNINGS	11,968.13	11,968.13
FUNDS AVAILABLE:	\$ 514,275.37	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	11,968.13	11,968.13
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-359.04	-359.04
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	11,609.09	11,609.09
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	11,609.09	11,609.09
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$	11,609.09

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18672
 PCN: 18672-BID
 PROJECT: FSA402A-009

COLORADO DEPARTMENT OF TRANSPORTATION

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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	202-00000	Removal of Structures and Obstructions	1.000	0.000		
			L S	0.000	0.00	
			950.00000	0.000		0.00
0010	202-00001	Removal of Structure	1.000	0.000		
			EACH	0.000	0.00	
			950.00000	0.000		0.00
0015	202-00010	Removal of Tree	10.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0020	202-00022	Removal of Headgate	4.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00
0025	202-00033	Removal of Pipe	1.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0030	202-00037	Removal of End Section	2.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0035	202-00220	Removal of Asphalt Mat	414.000	0.000		
			SY	0.000	0.00	
			10.00000	0.000		0.00
0040	202-00240	Removal of Asphalt Mat (Planing)	851.000	0.000		
			SY	0.000	0.00	
			5.25000	0.000		0.00
0045	202-00250	*Removal of Pavement Marking	500.000	0.000		
			SF	0.000	0.00	
			2.65000	0.000		0.00
0050	202-00500	Removal of Portions of Present Structure	1.000	0.000		
			EACH	0.000	0.00	
			850.00000	0.000		0.00
0055	202-00810	*Removal of Ground Sign	2.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	202-01000	Removal of Fence	347.0000	0.000		
			LF	0.000	0.00	
			3.00000	0.000		0.00
0065	202-04001	Plug Culvert	1.000	0.000		
			EACH	0.000	0.00	
			650.00000	0.000		0.00
0070	203-00060	Embankment Material (Complete In Place)	4,107.0000	0.000		
			CY	0.000	0.00	
			15.00000	0.000		0.00
0075	203-01500	Blading	36.000	0.000		
			HOUR	0.000	0.00	
			125.00000	0.000		0.00
0080	203-01597	*Potholing	20.000	0.000		
			HOUR	0.000	0.00	
			225.00000	0.000		0.00
0085	208-00002	Erosion Log (12 Inch)	450.0000	0.000		
			LF	0.000	0.00	
			5.00000	0.000		0.00
0090	208-00034	Gravel Bag	200.000	0.000		
			LF	0.000	0.00	
			7.75000	0.000		0.00
0095	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			900.00000	0.000		0.00
0100	208-00070	Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0105	208-00103	Removal and Disposal of Sediment (Labor)	45.000	0.000		
			HOUR	0.000	0.00	
			35.00000	0.000		0.00
0110	208-00105	Removal and Disposal of Sediment (Equipment)	9.000	0.000		
			HOUR	0.000	0.00	
			80.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	208-00106	Sweeping (Sediment Removal)	18.000	0.000		
			HOURLY	0.000	0.00	
			110.00000	0.000		0.00
0120	208-00107	Removal of Trash	18.000	0.000		
			HOURLY	0.000	0.00	
			35.00000	0.000		0.00
0125	208-00205	Erosion Control Supervisor	45.000	0.000		
			HOURLY	35.000	1,645.00	
			47.00000	35.000		1,645.00
0130	210-00010	*Reset Mailbox Structure	2.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0135	210-00500	Rebuild Portions of Present Structure	2.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0140	210-00810	*Reset Ground Sign	2.000	0.000		
			EACH	0.000	0.00	
			225.00000	0.000		0.00
0145	212-00006	*Seeding (Native)	1.500	0.000		
			ACRE	0.000	0.00	
			990.00000	0.000		0.00
0150	212-00032	*Soil Conditioning	1.500	0.000		
			ACRE	0.000	0.00	
			2,500.00000	0.000		0.00
0155	213-00002	*Mulching (Weed Free Hay)	1.500	0.000		
			ACRE	0.000	0.00	
			800.00000	0.000		0.00
0160	213-00012	*Spray-on Mulch Blanket	0.500	0.000		
			ACRE	0.000	0.00	
			3,500.00000	0.000		0.00
0165	213-00061	*Mulch Tackifier	300.000	0.000		
			LB	0.000	0.00	
			4.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	216-00201	*Soil Retention Blanket (Straw-Coconut)	250.000	0.000		
			SY	0.000	0.00	
			3.15000	0.000		0.00
0175	304-06000	Aggregate Base Course (Class 6)	911.000	0.000		
			TON	0.000	0.00	
			22.00000	0.000		0.00
0180	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	100.000	0.000		
			TON	0.000	0.00	
			155.00000	0.000		0.00
0185	403-33741	Hot Mix Asphalt (Grading S) (75) (PG 64-22)	2,034.000	0.000		
			TON	0.000	0.00	
			75.00000	0.000		0.00
0190	603-10240	24 Inch Corrugated Steel Pipe	43.000	0.000		
			LF	0.000	0.00	
			145.00000	0.000		0.00
0195	603-30024	24 Inch Steel End Section	3.000	0.000		
			EACH	0.000	0.00	
			195.00000	0.000		0.00
0200	607-11525	Fence (Plastic)	300.000	0.000		
			LF	0.000	0.00	
			2.50000	0.000		0.00
0205	612-00001	*Delineator (Type I)	5.000	0.000		
			EACH	0.000	0.00	
			32.00000	0.000		0.00
0210	612-00003	*Delineator (Type III)	3.000	0.000		
			EACH	0.000	0.00	
			44.00000	0.000		0.00
0215	614-00011	*Sign Panel (Class I)	6.000	0.000		
			SF	0.000	0.00	
			30.00000	0.000		0.00
0220	614-00012	*Sign Panel (Class II)	30.000	0.000		
			SF	0.000	0.00	
			37.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	614-01512	*Steel Sign Support (2-Inch Round)(Post)	12.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0230	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	2.000	0.000		
			EACH	0.000	0.00	
			110.00000	0.000		0.00
0235	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	28.000	0.000		
			LF	0.000	0.00	
			46.00000	0.000		0.00
0240	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	2.000	0.000		
			EACH	0.000	0.00	
			410.00000	0.000		0.00
0245	624-20011	*10 Inch Drainage Pipe (Class 0) (Complete In Place)	166.000	0.000		
			LF	0.000	0.00	
			64.00000	0.000		0.00
0250	624-20013	*12 Inch Drainage Pipe (Class 0) (Complete In Place)	228.000	0.000		
			LF	0.000	0.00	
			95.00000	0.000		0.00
0255	624-20025	24 Inch Drainage Pipe (Class 0) (Complete In Place)	91.000	0.000		
			LF	0.000	0.00	
			66.00000	0.000		0.00
0260	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
			13,000.00000	0.000		0.00
0265	626-00000	*Mobilization	1.000	0.000		
			L S	0.000	0.00	
			18,250.00000	0.000		0.00
0270	626-01000	*Public Information Services	1.000	0.000		
			L S	0.000	0.00	
			5,600.00000	0.000		0.00
0275	627-00005	*Epoxy Pavement Marking	49.000	0.000		
			GAL	0.000	0.00	
			225.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	627-00011	*Pavement Marking Paint (Waterborne)	14.000	0.000		
			GAL	0.000	0.00	
			200.00000	0.000		0.00
0285	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	54.000	0.000		
			SF	0.000	0.00	
			19.00000	0.000		0.00
0290	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	36.000	0.000		
			SF	0.000	0.00	
			19.00000	0.000		0.00
0295	629-01031	*Survey Monument (Type 3A)	1.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
0300	630-00000	*Flagging	1,050.000	0.000		
			HOURL	26.000	572.00	
			22.00000	26.000		572.00
0305	630-00007	*Traffic Control Inspection	13.000	0.000		
			DAY	8.000	456.00	
			57.00000	8.000		456.00
0310	630-00012	*Traffic Control Management	35.000	0.000		
			DAY	3.000	1,275.00	
			425.00000	3.000		1,275.00
0315	630-80001	*Flashing Beacon (Portable)	2.000	0.000		
			EACH	1.000	2,750.00	
			2,750.00000	1.000		2,750.00
0320	630-80305	*Flagging Station Light	3.000	0.000		
			EACH	0.000	0.00	
			550.00000	0.000		0.00
0325	630-80341	*Construction Traffic Sign (Panel Size A)	4.000	0.000		
			EACH	1.000	57.00	
			57.00000	1.000		57.00
0330	630-80342	*Construction Traffic Sign (Panel Size B)	27.000	0.000		
			EACH	13.500	1,147.50	
			85.00000	13.500		1,147.50

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CAT NO0200 ROADWAY						
0335	630-80344	*Construction Traffic Sign (Special)	50.000	0.000		
			SF	25.000	700.00	
			28.00000	25.000		700.00
0340	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	2,750.00	
			2,750.00000	1.000		2,750.00
0345	630-80360	*Drum Channelizing Device	50.000	0.000		
			EACH	25.000	550.00	
			22.00000	25.000		550.00
0350	630-80380	*Traffic Cone	25.000	0.000		
			EACH	12.500	65.63	
			5.25000	12.500		65.63
0355	700-70010	F/A Minor Contract Revisions	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70011	F/A Partnering	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70012	F/A Asphalt Pavement Incentive	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70016	F/A Fuel Cost Adjustment	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70019	F/A Asphalt Cement Cost Adjustment	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70380	F/A Erosion Control	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	525,818.50 \$	11,968.13 \$
						11,968.13

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0385	620-00020	Sanitary Facility	1.000	0.000			
			EACH	0.000	0.00		
			425.00000	0.000		0.00	
			CAT 0400	CURRENT AMT \$	425.00 \$	0.00 \$	0.00
			PROJECT TOTAL	CURRENT AMT \$	526,243.50 \$	11,968.13 \$	11,968.13