

ESTIMATE SUMMARY

12:09:53

 CONTID: C18672 ESTIMATE NO: 0004 FINL SPEC YR: 2005
 PCN: 18672-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: SH 402 AT HERON DR. TIME CHARGED: 35.0 DAYS TIME ALLOW: 36 WORK DAYS
 PERCENT TIME: 97.22 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
 7785 HIGHLAND MEADOWS PKWY, #100
 FORT COLLINS CO 80528 970-223-3151

| | | | |
|------------------------|------------|-------------------|------------|
| PAY PERIOD ENDING | 11/21/2013 | DATE TIME STARTED | 02/26/2013 |
| DATE LET | 01/31/2013 | DATE WORK BEGAN | |
| DATE AWARDED | 02/06/2013 | DATE TIME STOPPED | 06/05/2013 |
| DATE CONTRACT EXECUTED | 02/21/2013 | DATE ACCEPTED | 06/05/2013 |
| DATE NOTICE TO PROCEED | 02/26/2013 | | |

| | | CURRENT TOTAL | THIS ESTIMATE |
|----------------------|---------------------------------|---------------|---------------|
| | | ----- | ----- |
| CURRENT PROJECT AMT: | \$ 502,569.86 PARTICIPATING | \$ 425.00 | \$ 0.00 |
| AWARD PROJECT AMT: | \$ 465,217.25 NON-PARTICIPATING | 502,144.87 | 3,854.22 |
| PERCENT COMPLETE: | 100.00% TOTAL EARNINGS | 502,569.87 | 3,854.22 |
| FUNDS AVAILABLE: | \$ -0.01 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 502,569.87 | 3,854.22 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | 0.00 | 6,978.26 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 502,569.87 | 10,832.48 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 502,569.87 | 10,832.48 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | | ----- | ----- |
| | | PAYMENT DUE | \$ 10,832.48 |

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| ----- | | | | | | |
| CAT NO0200 ROADWAY | | | | | | |
| 0005 | 202-00000 | Removal of Structures and Obstructions | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 950.00000 | 1.000 | | 950.00 |
| 0010 | 202-00001 | Removal of Structure | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 950.00000 | 1.000 | | 950.00 |
| 0015 | 202-00010 | Removal of Tree | 9.000 | 9.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 300.00000 | 9.000 | | 2,700.00 |
| 0020 | 202-00022 | Removal of Headgate | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 225.00000 | 4.000 | | 900.00 |
| 0025 | 202-00033 | Removal of Pipe | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 900.00000 | 1.000 | | 900.00 |
| 0030 | 202-00037 | Removal of End Section | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 250.00000 | 2.000 | | 500.00 |
| 0035 | 202-00220 | Removal of Asphalt Mat | 562.000 | 562.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 10.00000 | 562.000 | | 5,620.00 |
| 0040 | 202-00240 | Removal of Asphalt Mat (Planing) | 840.000 | 840.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 5.25000 | 840.000 | | 4,410.00 |
| 0045 | 202-00250 | *Removal of Pavement Marking Deleted Fm 105 | 0.000 | 0.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 2.65000 | 0.000 | | 0.00 |
| 0050 | 202-00500 | Removal of Portions of Present Structure | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 850.00000 | 1.000 | | 850.00 |
| 0055 | 202-00810 | *Removal of Ground Sign | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 225.00000 | 2.000 | | 450.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0060 | 202-01000 | Removal of Fence | 347.000 | 347.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 3.00000 | 347.000 | | 1,041.00 |
| 0065 | 202-04001 | Plug Culvert | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 650.00000 | 1.000 | | 650.00 |
| 0070 | 203-00060 | Embankment Material (Complete In Place) CO 5 | 0.000 | 4,107.000 | | |
| | | | CY | -4,107.000 | -61,605.00 | |
| | | | 15.00000 | 0.000 | | 0.00 |
| 0072 | 203-00060 | Emb Matl (CIP) SMCO#005: | 2,873.000 | 0.000 | | |
| | | | CY | 2,873.000 | 61,625.85 | |
| | | | 21.45000 | 2,873.000 | | 61,625.85 |
| 0075 | 203-01500 | Blading | 20.000 | 20.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 125.00000 | 20.000 | | 2,500.00 |
| 0080 | 203-01597 | *Potholing | 52.000 | 52.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 225.00000 | 52.000 | | 11,700.00 |
| 0085 | 208-00002 | Erosion Log (12 Inch) | 300.000 | 300.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 5.00000 | 300.000 | | 1,500.00 |
| 0090 | 208-00034 | Gravel Bag Deleted Fm 105 | 0.000 | 0.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 7.75000 | 0.000 | | 0.00 |
| 0095 | 208-00045 | Concrete Washout Structure | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 900.00000 | 1.000 | | 900.00 |
| 0100 | 208-00070 | Vehicle Tracking Pad | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,200.00000 | 1.000 | | 1,200.00 |
| 0105 | 208-00103 | Removal and Disposal of Sediment (Labor) Deleted Fm 105 | 0.000 | 0.000 | | |
| | | | HOUR | 0.000 | 0.00 | |
| | | | 35.00000 | 0.000 | | 0.00 |

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|--------------------|-----------|---|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0110 | 208-00105 | Removal and Disposal of Sediment (Equipment) Deleted Fm 105 | 0.000 | 0.000 | | |
| | | | 80.00000 | 0.000 | 0.00 | 0.00 |
| | | | | | | |
| 0115 | 208-00106 | Sweeping (Sediment Removal) | 22.000 | 22.000 | | |
| | | | 110.00000 | 22.000 | 0.00 | 2,420.00 |
| | | | | | | |
| 0120 | 208-00107 | Removal of Trash | 9.000 | 9.000 | | |
| | | | 35.00000 | 9.000 | 0.00 | 315.00 |
| | | | | | | |
| 0125 | 208-00205 | Erosion Control Supervisor | 87.000 | 87.000 | | |
| | | | 47.00000 | 87.000 | 0.00 | 4,089.00 |
| | | | | | | |
| 0130 | 210-00010 | *Reset Mailbox Structure | 1.000 | 1.000 | | |
| | | | 300.00000 | 1.000 | 0.00 | 300.00 |
| | | | | | | |
| 0135 | 210-00500 | Rebuild Portions of Present Structure | 1.500 | 1.500 | | |
| | | | 1,300.00000 | 1.500 | 0.00 | 1,950.00 |
| | | | | | | |
| 0140 | 210-00810 | *Reset Ground Sign | 2.000 | 2.000 | | |
| | | | 225.00000 | 2.000 | 0.00 | 450.00 |
| | | | | | | |
| 0145 | 212-00006 | *Seeding (Native) | 2.300 | 2.300 | | |
| | | | 990.00000 | 2.300 | 0.00 | 2,277.00 |
| | | | | | | |
| 0150 | 212-00032 | *Soil Conditioning | 2.300 | 2.300 | | |
| | | | 2,500.00000 | 2.300 | 0.00 | 5,750.00 |
| | | | | | | |
| 0155 | 213-00002 | *Mulching (Weed Free Hay) | 2.300 | 2.300 | | |
| | | | 800.00000 | 2.300 | 0.00 | 1,840.00 |
| | | | | | | |
| 0160 | 213-00012 | *Spray-on Mulch Blanket Deleted Fm 105 | 0.000 | 0.000 | | |
| | | | 3,500.00000 | 0.000 | 0.00 | 0.00 |
| | | | | | | |

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|--------------------|-----------|--|--|---|--------------------------|----------------------|
| CAT NO0200 ROADWAY | | | | | | |
| 0165 | 213-00061 | *Mulch Tackifier | 450.000 | 450.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 4.00000 | 450.000 | | 1,800.00 |
| 0170 | 216-00201 | *Soil Retention Blanket (Straw-Coconut) | 288.000 | 288.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 3.15000 | 288.000 | | 907.20 |
| 0175 | 304-06000 | Aggregate Base Course (Class 6) | 1,644.930 | 1,644.930 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 22.00000 | 1,644.930 | | 36,188.46 |
| 0180 | 403-00720 | Hot Mix Asphalt (Patching) (Asphalt) | 14.090 | 14.090 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 155.00000 | 14.090 | | 2,183.95 |
| 0185 | 403-33741 | *Hot Mix Asphalt (Grading S) (75) (PG 64-22) SM CO 3 | 2,159.290 | 2,159.290 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 75.00000 | 2,159.290 | | 161,946.75 |
| 0190 | 603-10240 | 24 Inch Corrugated Steel Pipe | 48.000 | 48.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 145.00000 | 48.000 | | 6,960.00 |
| 0195 | 603-30024 | 24 Inch Steel End Section | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 195.00000 | 3.000 | | 585.00 |
| 0200 | 607-11525 | Fence (Plastic) | 250.000 | 250.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 2.50000 | 250.000 | | 625.00 |
| 0205 | 612-00001 | *Delineator (Type I) | 17.000 | 17.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 32.00000 | 17.000 | | 544.00 |
| 0210 | 612-00003 | *Delineator (Type III) | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 44.00000 | 3.000 | | 132.00 |
| 0215 | 614-00011 | *Sign Panel (Class I) | 6.000 | 6.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 30.00000 | 6.000 | | 180.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0220 | 614-00012 | *Sign Panel (Class II) | 30.000 | 30.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 37.00000 | 30.000 | | 1,110.00 |
| 0225 | 614-01512 | *Steel Sign Support (2-Inch Round)(Post) | 12.000 | 12.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 15.00000 | 12.000 | | 180.00 |
| 0230 | 614-01522 | *Steel Sign Support (2-Inch Round)(Socket) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 110.00000 | 2.000 | | 220.00 |
| 0235 | 614-01585 | *Steel Sign Support (2-1/2 Inch Round Sch 80) (Post) | 28.000 | 28.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 46.00000 | 28.000 | | 1,288.00 |
| 0240 | 614-01588 | *Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 410.00000 | 2.000 | | 820.00 |
| 0245 | 624-20011 | *10 Inch Drainage Pipe (Class 0) (Complete In Place) | 151.000 | 151.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 64.00000 | 151.000 | | 9,664.00 |
| 0250 | 624-20013 | *12 Inch Drainage Pipe (Class 0) (Complete In Place) | 239.000 | 239.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 95.00000 | 239.000 | | 22,705.00 |
| 0255 | 624-20025 | 24 Inch Drainage Pipe (Class 0) (Complete In Place) | 91.000 | 91.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 66.00000 | 91.000 | | 6,006.00 |
| 0260 | 625-00000 | *Construction Surveying | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 13,000.00000 | 1.000 | | 13,000.00 |
| 0265 | 626-00000 | *Mobilization | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 18,250.00000 | 1.000 | | 18,250.00 |
| 0270 | 626-01000 | Public Information Services | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 5,600.00000 | 1.000 | | 5,600.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0275 | 627-00005 | *Epoxy Pavement Marking | 61.000 | 61.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 225.00000 | 61.000 | | 13,725.00 |
| 0280 | 627-00011 | *Pavement Marking Paint (Waterborne) | 53.000 | 53.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 200.00000 | 53.000 | | 10,600.00 |
| 0285 | 627-30405 | *Preformed Thermoplastic Pavement Marking (Word-Symbol) | 107.000 | 107.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 19.00000 | 107.000 | | 2,033.00 |
| 0290 | 627-30410 | *Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | 32.000 | 32.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 19.00000 | 32.000 | | 608.00 |
| 0295 | 629-01031 | *Survey Monument (Type 3A) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 400.00000 | 1.000 | | 400.00 |
| 0300 | 630-00000 | *Flagging | 619.500 | 619.500 | | |
| | | | HOOR | 0.000 | 0.00 | |
| | | | 22.00000 | 619.500 | | 13,629.00 |
| 0305 | 630-00007 | *Traffic Control Inspection | 42.000 | 42.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 57.00000 | 42.000 | | 2,394.00 |
| 0310 | 630-00012 | *Traffic Control Management | 36.000 | 36.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 425.00000 | 36.000 | | 15,300.00 |
| 0315 | 630-80001 | *Flashing Beacon (Portable) | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,750.00000 | 2.000 | | 5,500.00 |
| 0320 | 630-80305 | *Flagging Station Light Deleted Fm 105 | 0.000 | 0.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 550.00000 | 0.000 | | 0.00 |
| 0325 | 630-80341 | *Construction Traffic Sign (Panel Size A) | 7.000 | 7.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 57.00000 | 7.000 | | 399.00 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0330 | 630-80342 | *Construction Traffic Sign (Panel Size B) | 54.000 | 54.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 85.00000 | 54.000 | | 4,590.00 |
| 0335 | 630-80344 | *Construction Traffic Sign (Special) | 56.000 | 56.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 28.00000 | 56.000 | | 1,568.00 |
| 0340 | 630-80355 | *Portable Message Sign Panel | 2.000 | 2.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 2,750.00000 | 2.000 | | 5,500.00 |
| 0345 | 630-80360 | *Drum Channelizing Device | 90.000 | 90.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 22.00000 | 90.000 | | 1,980.00 |
| 0350 | 630-80380 | *Traffic Cone | 65.000 | 65.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 5.25000 | 65.000 | | 341.25 |
| 0355 | 700-70010 | F/A Minor Contract Revisions | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0360 | 700-70011 | F/A Partnering | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0365 | 700-70012 | F/A Asphalt Pavement Incentive | 3,805.240 | 0.000 | | |
| | | | F A | 3,805.240 | 3,805.24 | |
| | | | 1.00000 | 3,805.240 | | 3,805.24 |
| 0370 | 700-70016 | F/A Fuel Cost Adjustment | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |
| 0375 | 700-70019 | F/A Asphalt Cement Cost Adjustment | 4,859.460 | 4,831.330 | | |
| | | | F A | 28.130 | 28.13 | |
| | | | 1.00000 | 4,859.460 | | 4,859.46 |
| 0380 | 700-70380 | F/A Erosion Control | 0.000 | 0.000 | | |
| | | | F A | 0.000 | 0.00 | |
| | | | 1.00000 | 0.000 | | 0.00 |

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|---|-----------|---|--|---|--------------------------|----------------------|------------|
| CAT NO0200 ROADWAY | | | | | | | |
| 0390 | 604-30005 | MH Slab Base (5 Ft) Added SMCO#2 | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 1,835.00000 | 1.000 | | 1,835.00 | |
| 0395 | 700-70034 | F/A Added SMCO#004: Geogrid & Crushed Concr | 3,444.700 | 3,444.700 | | | |
| | | | F A | 0.000 | 0.00 | | |
| | | | 1.00000 | 3,444.700 | | 3,444.70 | |
| | | | CAT 0200 | CURRENT AMT \$ | 502,144.86 \$ | 3,854.22 \$ | 502,144.86 |
| CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS | | | | | | | |
| 0385 | 620-00020 | Sanitary Facility | 1.000 | 1.000 | | | |
| | | | EACH | 0.000 | 0.00 | | |
| | | | 425.00000 | 1.000 | | 425.00 | |
| | | | CAT 0400 | CURRENT AMT \$ | 425.00 \$ | 0.00 \$ | 425.00 |
| | | | PROJECT TOTAL | CURRENT AMT \$ | 502,569.86 \$ | 3,854.22 \$ | 502,569.86 |