

ESTIMATE SUMMARY

12:52:45

CONTID: C19217

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 19217-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION: SH 13 MP 79.000 TO 88.535 MOFFAT COUNTY SOUTH OF CRAIG
 TIME CHARGED: 5.0 DAYS PERCENT TIME: 4.24
 TIME ALLOW: 11/15/201 FIXED COMPLETION DATE: 11/15/201
 ORIG TIME ALLOW: 11/15/201 FIXED COMPLETION DATE: 11/15/201

PROJECT NO: STA0131-061
 SH 13 SOUTH OF CRAIG RESURFACING
 NAME OF ROAD: 013A
 PROJECT COUNTIES: MOFFAT

CONTRACTOR: CONNELL RESOURCES INCORPORATED
 7785 HIGHLAND MEADOWS PKWY, #100
 FORT COLLINS CO 80528

PAY PERIOD ENDING	07/25/2014	DATE TIME STARTED	07/21/2014
DATE LET	02/27/2014	DATE WORK BEGAN	07/21/2014
DATE AWARDED	03/11/2014	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	04/01/2014	DATE ACCEPTED	
DATE NOTICE TO PROCEED	07/21/2014		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,639,401.83 PARTICIPATING	\$ 186,221.67	\$ 186,221.67
AWARD PROJECT AMT: \$ 3,998,841.83 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 4.01% TOTAL EARNINGS	186,221.67	186,221.67
FUNDS AVAILABLE: \$ 4,453,180.16 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	186,221.67
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-5,586.65	-5,586.65
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	180,635.02
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	180,635.02
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 180,635.02

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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 0200 ROADWAY						
0005	201-00001	Clearing and Grubbing	1.600	0.000		
			ACRE	0.215	645.00	
			3,000.00000	0.215		645.00
0010	202-00090	*Removal of Delineator	600.000	0.000		
			EACH	0.000	0.00	
			2.30000	0.000		0.00
0015	202-00220	Removal of Asphalt Mat	138.000	0.000		
			SY	0.000	0.00	
			11.75000	0.000		0.00
0020	202-00240	*Removal of Asphalt Mat (Planing)	261,778.000	0.000		
			SY	123,515.840	135,867.42	
			1.10000	123,515.840		135,867.42
0025	202-00246	*Removal of Asphalt Mat (Planing) (Special)	7,808.000	0.000		
			SY	0.000	0.00	
			2.40000	0.000		0.00
0030	202-01300	*Removal of End Anchorage	52.000	0.000		
			EACH	0.000	0.00	
			175.00000	0.000		0.00
0035	203-00060	Embankment Material (Complete In Place)	1,350.000	0.000		
			CY	0.000	0.00	
			43.75000	0.000		0.00
0040	203-01500	Blading	40.000	0.000		
			HOUR	2.000	280.00	
			140.00000	2.000		280.00
0045	203-01597	Potholing	20.000	0.000		
			HOUR	0.000	0.00	
			175.00000	0.000		0.00
0050	207-00205	Topsoil	572.000	0.000		
			CY	0.000	0.00	
			6.45000	0.000		0.00
0055	208-00002	*Erosion Log (12 Inch)	8,500.000	0.000		
			LF	0.000	0.00	
			10.25000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0060	208-00206	Erosion Control Supervisor	70.000	0.000		
			DAY	0.000	0.00	
			110.00000	0.000		0.00
0065	210-04030	*Modify Guardrail	10,688.000	0.000		
			LF	0.000	0.00	
			19.50000	0.000		0.00
0070	212-00006	*Seeding (Native)	0.800	0.000		
			ACRE	0.000	0.00	
			1,970.00000	0.000		0.00
0075	212-00032	*Soil Conditioning	0.800	0.000		
			ACRE	0.000	0.00	
			5,180.00000	0.000		0.00
0080	213-00012	*Spray-on Mulch Blanket	0.800	0.000		
			ACRE	0.000	0.00	
			4,690.00000	0.000		0.00
0085	240-00017	Protection of Migratory Birds	1.000	0.000		
			L S	0.000	0.00	
			1,680.00000	0.000		0.00
0090	304-06000	Aggregate Base Course (Class 6)	3,753.960	0.000		
			TON	0.000	0.00	
			17.25000	0.000		0.00
0095	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	297.820	0.000		
			TON	0.000	0.00	
			145.00000	0.000		0.00
0100	403-02000	Hot Mix Asphalt (Special)	1,073.590	0.000		
			TON	0.000	0.00	
			55.00000	0.000		0.00
0105	403-34701	Hot Mix Asphalt (Grading SX) (75)	30,621.530	0.000		
			TON	0.000	0.00	
			37.00000	0.000		0.00
0110	411-03355	Asphalt Cement Performance Grade (PG 58-34)	1,916.960	0.000		
			TON	0.000	0.00	
			635.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0115	411-10255	Emulsified Asphalt (Slow-Setting)	14,269.000	0.000		
			GAL	0.000	0.00	
			2.25000	0.000		0.00
0120	606-01370	*Transition Type 3G	8.000	0.000		
			EACH	0.000	0.00	
			1,282.00000	0.000		0.00
0125	606-01385	*Transition Type 3J	1.000	0.000		
			EACH	0.000	0.00	
			1,750.00000	0.000		0.00
0130	606-01390	*End Anchorage Type 3K	1.000	0.000		
			EACH	0.000	0.00	
			1,750.00000	0.000		0.00
0135	606-02003	*End Anchorage (Nonflared)	52.000	0.000		
			EACH	0.000	0.00	
			2,130.00000	0.000		0.00
0140	612-00001	*Delineator (Type I)	550.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0145	612-00003	*Delineator (Type III)	50.000	0.000		
			EACH	0.000	0.00	
			20.00000	0.000		0.00
0150	614-80385	*Rumble Strip	68,000.000	0.000		
			LF	0.000	0.00	
			0.11000	0.000		0.00
0155	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.500	2,500.00	
			5,000.00000	0.500		2,500.00
0160	626-00000	*Mobilization	1.000	0.000		
			L S	0.000	0.00	
			156,500.00000	0.000		0.00
0165	626-01000	Public Information Services	1.000	0.000		
			L S	0.250	750.00	
			3,000.00000	0.250		750.00

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CAT NO0200 0200 ROADWAY						
0170	627-00005	*Epoxy Pavement Marking	716.000	0.000		
			GAL	0.000	0.00	
			72.00000	0.000		0.00
0175	627-00011	*Pavement Marking Paint (Waterborne)	1,502.000	0.000		
			GAL	275.100	8,940.75	
			32.50000	275.100		8,940.75
0180	630-00000	*Flagging	2,500.000	0.000		
			HOOR	301.250	9,037.50	
			30.00000	301.250		9,037.50
0185	630-00007	*Traffic Control Inspection	30.000	0.000		
			DAY	0.000	0.00	
			231.00000	0.000		0.00
0190	630-00012	*Traffic Control Management	70.000	0.000		
			DAY	5.000	3,760.00	
			752.00000	5.000		3,760.00
0195	630-80001	*Flashing Beacon (Portable)	2.000	0.000		
			EACH	1.000	925.00	
			925.00000	1.000		925.00
0200	630-80341	*Construction Traffic Sign (Panel Size A)	42.000	0.000		
			EACH	5.000	290.00	
			58.00000	5.000		290.00
0205	630-80342	*Construction Traffic Sign (Panel Size B)	110.000	0.000		
			EACH	19.000	1,206.50	
			63.50000	19.000		1,206.50
0210	630-80343	*Construction Traffic Sign (Panel Size C)	40.000	0.000		
			EACH	0.000	0.00	
			69.50000	0.000		0.00
0215	630-80344	*Construction Traffic Sign (Special)	512.000	0.000		
			SF	144.000	3,312.00	
			23.00000	144.000		3,312.00
0220	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	5,200.00	
			5,200.00000	1.000		5,200.00

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CAT NO0200 0200 ROADWAY						
0225	630-80360	*Drum Channelizing Device	300.000	0.000		
			EACH	5.000	57.50	
			11.50000	5.000		57.50
0230	630-80363	*Drum Channelizing Device (With Light) (Flashing)	10.000	0.000		
			EACH	0.000	0.00	
			17.25000	0.000		0.00
0235	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	20.000	0.000		
			EACH	0.000	0.00	
			17.25000	0.000		0.00
0240	630-80380	*Traffic Cone	250.000	0.000		
			EACH	100.000	600.00	
			6.00000	100.000		600.00
0245	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			4,200.00000	0.000		0.00
0250	700-70010	F/A Minor Contract Revisions	220,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70011	F/A Partnering	5,000.000	0.000		
			F A	1,467.500	1,467.50	
			1.00000	1,467.500		1,467.50
0260	700-70016	F/A Fuel Cost Adjustment	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70018	F/A Roadway Smoothness Incentive	175,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	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
0275	700-70021	F/A On-The-Job Trainee	2,560.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0280	700-70025	F/A Quality Incentive Payment	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70042	F/A Railroad Flagging	13,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	4,489,087.52 \$	174,839.17 \$
					174,839.17 \$	174,839.17
CAT NO0300 0300 STRUCTURE C-06-M						
0290	202-00240	*Removal of Asphalt Mat (Planing)	577.000	0.000		
			SY	0.000	0.00	
			1.10000	0.000		0.00
0295	202-00425	*Removal of Bridge Railing	267.000	0.000		
			LF	0.000	0.00	
			8.15000	0.000		0.00
0300	403-34701	Hot Mix Asphalt (Grading SX) (75)	95.230	0.000		
			TON	0.000	0.00	
			37.00000	0.000		0.00
0305	411-03355	Asphalt Cement Performance Grade (PG 58-34)	5.700	0.000		
			TON	0.000	0.00	
			635.00000	0.000		0.00
0310	411-10255	Emulsified Asphalt (Slow-Setting)	28.850	0.000		
			GAL	0.000	0.00	
			2.25000	0.000		0.00
0315	420-00500	Geotextile (Paving)	49.000	0.000		
			SY	0.000	0.00	
			18.50000	0.000		0.00
0320	515-00120	*Waterproofing (Membrane)	577.000	0.000		
			SY	0.000	0.00	
			17.75000	0.000		0.00
0325	515-00400	*Concrete Sealer	67.000	0.000		
			SY	0.000	0.00	
			42.00000	0.000		0.00

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CAT NO0300 0300 STRUCTURE C-06-M						
0330	606-11010	*Bridge Rail Type 10R	267.000	0.000		
			LF	0.000	0.00	
			113.00000	0.000		0.00
			CAT 0300	CURRENT AMT \$	54,151.92 \$	0.00 \$
CAT NO0301 0301 STRUCTURE C-06-R						
0335	202-00240	*Removal of Asphalt Mat (Planing)	733.000	0.000		
			SY	733.000	806.30	
			1.10000	733.000		806.30
0340	202-00425	*Removal of Bridge Railing	320.000	0.000		
			LF	0.000	0.00	
			8.15000	0.000		0.00
0345	403-34701	Hot Mix Asphalt (Grading SX) (75)	120.970	0.000		
			TON	0.000	0.00	
			37.00000	0.000		0.00
0350	411-03355	Asphalt Cement Performance Grade (PG 58-34)	7.300	0.000		
			TON	0.000	0.00	
			635.00000	0.000		0.00
0355	411-10255	Emulsified Asphalt (Slow-Setting)	36.650	0.000		
			GAL	0.000	0.00	
			2.25000	0.000		0.00
0360	420-00500	Geotextile (Paving)	98.000	0.000		
			SY	0.000	0.00	
			18.50000	0.000		0.00
0365	515-00120	*Waterproofing (Membrane)	733.000	0.000		
			SY	0.000	0.00	
			17.75000	0.000		0.00
0370	515-00400	*Concrete Sealer	80.000	0.000		
			SY	0.000	0.00	
			42.00000	0.000		0.00
0375	606-11010	*Bridge Rail Type 10R	320.000	0.000		
			LF	0.000	0.00	
			113.00000	0.000		0.00

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CAT NO0301 0301 STRUCTURE C-06-R						
0380	607-53005	Fence Chain Link (Special)	110.000	0.000		
		LF		0.000	0.00	
			130.00000	0.000		0.00
CAT 0301 CURRENT AMT \$ 81,251.90 \$ 806.30 \$ 806.30						
CAT NO0302 0302 STRUCTURE C-06-P						
0385	202-00240	*Removal of Asphalt Mat (Planing)	342.000	0.000		
		SY		342.000	376.20	
			1.10000	342.000		376.20
0390	403-34701	Hot Mix Asphalt (Grading SX) (75)	37.630	0.000		
		TON		0.000	0.00	
			37.00000	0.000		0.00
0395	411-03355	Asphalt Cement Performance Grade (PG 58-34)	2.300	0.000		
		TON		0.000	0.00	
			635.00000	0.000		0.00
0400	411-10255	Emulsified Asphalt (Slow-Setting)	17.100	0.000		
		GAL		0.000	0.00	
			2.25000	0.000		0.00
0405	420-00500	Geotextile (Paving)	78.000	0.000		
		SY		0.000	0.00	
			18.50000	0.000		0.00
CAT 0302 CURRENT AMT \$ 4,710.49 \$ 376.20 \$ 376.20						
CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS						
0410	620-00002	Field Office (Class 2)	1.000	0.000		
		EACH		1.000	4,200.00	
			4,200.00000	1.000		4,200.00
0415	620-00012	Field Laboratory (Class 2)	1.000	0.000		
		EACH		1.000	4,500.00	
			4,500.00000	1.000		4,500.00
0420	620-00020	Sanitary Facility	2.000	0.000		
		EACH		2.000	1,500.00	
			750.00000	2.000		1,500.00
CAT 0400 CURRENT AMT \$ 10,200.00 \$ 10,200.00 \$ 10,200.00						
PROJECT TOTAL CURRENT AMT \$ 4,639,401.83 \$ 186,221.67 \$ 186,221.67						