

ESTIMATE SUMMARY

15:49:04

CONTID: C19217

ESTIMATE NO: 0002 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: 37.0 DAYS TIME ALLOW: 11/15/201 FIXED COMPLETION DAT
 PERCENT TIME: 31.36 ORIG TIME ALLOW: 11/15/201 FIXED COMPLETION DAT

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	08/26/2014	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: \$ 4,134,363.87 PARTICIPATING	\$ 2,805,921.44	\$ 2,619,699.77
AWARD PROJECT AMT: \$ 3,998,841.83 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 67.87% TOTAL EARNINGS	2,805,921.44	2,619,699.77
FUNDS AVAILABLE: \$ 1,328,442.43 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,805,921.44
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-59,982.63	-54,395.98
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,745,938.81
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,745,938.81
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 2,565,303.79

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19217
 PCN: 19217-BID
 PROJECT: STA0131-061

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2
 ESTIMATE RUN 09/08/2014
 15:49:04

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	0.300	0.215		
			ACRE	0.000	0.00	
			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	0.000	0.000		
			SY	0.000	0.00	
			11.75000	0.000		0.00
0020	202-00240	*Removal of Asphalt Mat (Planing)	243,240.000	123,515.840		
			SY	119,724.160	131,696.58	
			1.10000	243,240.000		267,564.00
0025	202-00246	*Removal of Asphalt Mat (Planing) (Special)	0.000	0.000		
			SY	0.000	0.00	
			2.40000	0.000		0.00
0030	202-01300	*Removal of End Anchorage	54.000	0.000		
			EACH	0.000	0.00	
			175.00000	0.000		0.00
0035	203-00060	Embankment Material (Complete In Place)	0.000	0.000		
			CY	0.000	0.00	
			43.75000	0.000		0.00
0040	203-01500	Blading	40.000	2.000		
			HOUR	10.000	1,400.00	
			140.00000	12.000		1,680.00
0045	203-01597	Potholing	0.000	0.000		
			HOUR	0.000	0.00	
			175.00000	0.000		0.00
0050	207-00205	Topsoil	0.000	0.000		
			CY	0.000	0.00	
			6.45000	0.000		0.00
0055	208-00002	*Erosion Log (12 Inch)	600.000	0.000		
			LF	600.000	6,150.00	
			10.25000	600.000		6,150.00

CONTID: C19217
 PCN: 19217-BID
 PROJECT: STA0131-061

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3
 ESTIMATE RUN 09/08/2014
 15:49:04

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CAT NO0200 0200 ROADWAY						
0060	208-00206	Erosion Control Supervisor	0.000	0.000		
			DAY	0.000	0.00	
			110.00000	0.000		0.00
0065	210-04030	*Modify Guardrail	12,000.000	0.000		
			LF	0.000	0.00	
			19.50000	0.000		0.00
0070	212-00006	*Seeding (Native)	0.000	0.000		
			ACRE	0.000	0.00	
			1,970.00000	0.000		0.00
0075	212-00032	*Soil Conditioning	0.000	0.000		
			ACRE	0.000	0.00	
			5,180.00000	0.000		0.00
0080	213-00012	*Spray-on Mulch Blanket	0.000	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	1.000	1,680.00	
			1,680.00000	1.000		1,680.00
0090	304-06000	Aggregate Base Course (Class 6)	2,000.000	0.000		
			TON	949.080	16,371.63	
			17.25000	949.080		16,371.63
0095	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			145.00000	0.000		0.00
0100	403-02000	Hot Mix Asphalt (Special)	234.930	0.000		
			TON	234.930	12,921.15	
			55.00000	234.930		12,921.15
0105	403-34701	Hot Mix Asphalt (Grading SX) (75)	30,621.530	0.000		
			TON	27,730.850	1,026,041.45	
			37.00000	27,730.850		1,026,041.45
0110	411-03355	Asphalt Cement Performance Grade (PG 58-34)	1,916.960	0.000		
			TON	1,601.210	1,016,768.35	
			635.00000	1,601.210		1,016,768.35

CONTID: C19217
 PCN: 19217-BID
 PROJECT: STA0131-061

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 09/08/2014
 15:49:04

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CAT NO0200 0200 ROADWAY						
0115	411-10255	Emulsified Asphalt (Slow-Setting)	14,269.000	0.000		
			GAL	9,272.400	20,862.90	
			2.25000	9,272.400		20,862.90
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)	54.000	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	0.500		
			L S	0.500	2,500.00	
			5,000.00000	1.000		5,000.00
0160	626-00000	*Mobilization	1.000	0.000		
			L S	1.000	156,500.00	
			156,500.00000	1.000		156,500.00
0165	626-01000	Public Information Services	1.000	0.250		
			L S	0.250	750.00	
			3,000.00000	0.500		1,500.00

CONTID: C19217
 PCN: 19217-BID
 PROJECT: STA0131-061

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5
 ESTIMATE RUN 09/08/2014
 15:49:04

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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)	1,229.000	275.100		
			GAL	953.900	31,001.75	
			32.50000	1,229.000		39,942.50
0180	630-00000	*Flagging	3,000.000	301.250		
			HOUR	1,646.750	49,402.50	
			30.00000	1,948.000		58,440.00
0185	630-00007	*Traffic Control Inspection	30.000	0.000		
			DAY	9.000	2,079.00	
			231.00000	9.000		2,079.00
0190	630-00012	*Traffic Control Management	70.000	5.000		
			DAY	18.000	13,536.00	
			752.00000	23.000		17,296.00
0195	630-80001	*Flashing Beacon (Portable)	2.000	1.000		
			EACH	0.000	0.00	
			925.00000	1.000		925.00
0200	630-80341	*Construction Traffic Sign (Panel Size A)	35.000	5.000		
			EACH	8.500	493.00	
			58.00000	13.500		783.00
0205	630-80342	*Construction Traffic Sign (Panel Size B)	60.000	19.000		
			EACH	7.500	476.25	
			63.50000	26.500		1,682.75
0210	630-80343	*Construction Traffic Sign (Panel Size C)	25.000	0.000		
			EACH	11.000	764.50	
			69.50000	11.000		764.50
0215	630-80344	*Construction Traffic Sign (Special)	288.000	144.000		
			SF	0.000	0.00	
			23.00000	144.000		3,312.00
0220	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			5,200.00000	1.000		5,200.00

CONTID: C19217
 PCN: 19217-BID
 PROJECT: STA0131-061

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6
 ESTIMATE RUN 09/08/2014
 15:49:04

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CAT NO0200 0200 ROADWAY						
0225	630-80360	*Drum Channelizing Device	30.000	5.000		
			EACH	9.000	103.50	
			11.50000	14.000		161.00
0230	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			17.25000	0.000		0.00
0235	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	0.000	0.000		
			EACH	0.000	0.00	
			17.25000	0.000		0.00
0240	630-80380	*Traffic Cone	254.000	100.000		
			EACH	27.000	162.00	
			6.00000	127.000		762.00
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	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70011	F/A Partnering	1,467.500	1,467.500		
			F A	0.000	0.00	
			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	0.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C19217
 PCN: 19217-BID
 PROJECT: STA0131-061

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7
 ESTIMATE RUN 09/08/2014
 15:49:04

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CAT NO0200 0200 ROADWAY						
0280	700-70025	F/A Quality Incentive Payment	76,705.950	0.000		
			F A	76,705.950	76,705.95	
			1.00000	76,705.950		76,705.95
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	\$ 3,984,031.06	\$ 2,568,366.51
CAT NO0300 0300 STRUCTURE C-06-M						
0290	202-00240	*Removal of Asphalt Mat (Planing)	577.000	0.000		
			SY	577.000	634.70	
			1.10000	577.000		634.70
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	95.230	3,523.51	
			37.00000	95.230		3,523.51
0305	411-03355	Asphalt Cement Performance Grade (PG 58-34)	5.700	0.000		
			TON	5.700	3,619.50	
			635.00000	5.700		3,619.50
0310	411-10255	Emulsified Asphalt (Slow-Setting)	28.850	0.000		
			GAL	28.850	64.91	
			2.25000	28.850		64.91
0315	420-00500	Geotextile (Paving)	49.000	0.000		
			SY	49.000	906.50	
			18.50000	49.000		906.50
0320	515-00120	*Waterproofing (Membrane)	577.000	0.000		
			SY	576.000	10,224.00	
			17.75000	576.000		10,224.00
0325	515-00400	*Concrete Sealer	67.000	0.000		
			SY	48.000	2,016.00	
			42.00000	48.000		2,016.00

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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 \$ 20,989.12 \$ 20,989.12						
CAT NO0301 0301 STRUCTURE C-06-R						
0335	202-00240	*Removal of Asphalt Mat (Planing)	733.000	733.000		
			SY	0.000	0.00	
			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	120.970	4,475.89	
			37.00000	120.970		4,475.89
0350	411-03355	Asphalt Cement Performance Grade (PG 58-34)	7.300	0.000		
			TON	7.300	4,635.50	
			635.00000	7.300		4,635.50
0355	411-10255	Emulsified Asphalt (Slow-Setting)	36.650	0.000		
			GAL	36.650	82.46	
			2.25000	36.650		82.46
0360	420-00500	Geotextile (Paving)	99.000	0.000		
			SY	99.000	1,831.50	
			18.50000	99.000		1,831.50
0365	515-00120	*Waterproofing (Membrane)	733.000	0.000		
			SY	708.000	12,567.00	
			17.75000	708.000		12,567.00
0370	515-00400	*Concrete Sealer	80.000	0.000		
			SY	58.000	2,436.00	
			42.00000	58.000		2,436.00
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 \$ 81,270.40 \$ 26,028.35 \$ 26,834.65						
CAT NO0302 0302 STRUCTURE C-06-P						
0385	202-00240	*Removal of Asphalt Mat (Planing)	342.000	342.000		
		SY		0.000	0.00	
			1.10000	342.000		376.20
0390	403-34701	Hot Mix Asphalt (Grading SX) (75)	37.630	0.000		
		TON		37.630	1,392.31	
			37.00000	37.630		1,392.31
0395	411-03355	Asphalt Cement Performance Grade (PG 58-34)	2.300	0.000		
		TON		2.300	1,460.50	
			635.00000	2.300		1,460.50
0400	411-10255	Emulsified Asphalt (Slow-Setting)	17.100	0.000		
		GAL		17.100	38.48	
			2.25000	17.100		38.48
0405	420-00500	Geotextile (Paving)	78.000	0.000		
		SY		77.000	1,424.50	
			18.50000	77.000		1,424.50
CAT 0302 CURRENT AMT \$ 4,710.49 \$ 4,315.79 \$ 4,691.99						
CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS						
0410	620-00002	Field Office (Class 2)	1.000	1.000		
		EACH		0.000	0.00	
			4,200.00000	1.000		4,200.00
0415	620-00012	Field Laboratory (Class 2)	1.000	1.000		
		EACH		0.000	0.00	
			4,500.00000	1.000		4,500.00
0420	620-00020	Sanitary Facility	2.000	2.000		
		EACH		0.000	0.00	
			750.00000	2.000		1,500.00
CAT 0400 CURRENT AMT \$ 10,200.00 \$ 0.00 \$ 10,200.00						
PROJECT TOTAL CURRENT AMT \$ 4,134,363.87 \$ 2,619,699.77 \$ 2,805,921.44						