

ESTIMATE SUMMARY

15:15:17

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 CONTID: C19217 ESTIMATE NO: 0003 PROG SPEC YR: 2005  
 PCN: 19217-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:  
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CONTRACT DESCRIPTION: SH 13 MP 79.000 TO 88.535 MOFFAT COUNTY SOUTH OF CRAIG  
 TIME CHARGED: 68.0 DAYS TIME ALLOW: 11/15/201 FIXED COMPLETION DAT  
 PERCENT TIME: 57.63 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	09/26/2014	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:	\$ 3,662,604.60 PARTICIPATING	\$ 3,344,239.43	\$ 538,317.99
AWARD PROJECT AMT:	\$ 3,998,841.83 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	91.31% TOTAL EARNINGS	3,344,239.43	538,317.99
FUNDS AVAILABLE:	\$ 318,365.17 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,344,239.43	538,317.99
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-59,982.63	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,284,256.80	538,317.99
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,284,256.80	538,317.99
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 538,317.99

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 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	278.000	639.40	
			2.30000	278.000		639.40
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	243,240.000		
			SY	0.000	0.00	
			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	47.000	8,225.00	
			175.00000	47.000		8,225.00
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	12.000		
			HOUR	0.000	0.00	
			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	600.000		
			LF	0.000	0.00	
			10.25000	600.000		6,150.00

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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	10,600.000	0.000		
			LF	8,612.500	167,943.75	
			19.50000	8,612.500		167,943.75
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	1.000		
			L S	0.000	0.00	
			1,680.00000	1.000		1,680.00
0090	304-06000	Aggregate Base Course (Class 6)	1,500.000	949.080		
			TON	305.970	5,277.98	
			17.25000	1,255.050		21,649.61
0095	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	14.960	0.000		
			TON	14.960	2,169.20	
			145.00000	14.960		2,169.20
0100	403-02000	Hot Mix Asphalt (Special)	234.930	234.930		
			TON	0.000	0.00	
			55.00000	234.930		12,921.15
0105	403-34701	Hot Mix Asphalt (Grading SX) (75)	29,000.000	27,730.850		
			TON	994.780	36,806.86	
			37.00000	28,725.630		1,062,848.31
0110	411-03355	Asphalt Cement Performance Grade (PG 58-34)	1,700.000	1,601.210		
			TON	56.850	36,099.75	
			635.00000	1,658.060		1,052,868.10

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CAT NO0200 0200 ROADWAY						
0115	411-10255	Emulsified Asphalt (Slow-Setting)	9,500.000	9,272.400		
			GAL	137.500	309.38	
			2.25000	9,409.900		21,172.28
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	2.000	0.000		
			EACH	2.000	3,500.00	
			1,750.00000	2.000		3,500.00
0130	606-01390	*End Anchorage Type 3K	1.000	0.000		
			EACH	1.000	1,750.00	
			1,750.00000	1.000		1,750.00
0135	606-02003	*End Anchorage (Nonflared)	54.000	0.000		
			EACH	46.000	97,980.00	
			2,130.00000	46.000		97,980.00
0140	612-00001	*Delineator (Type I)	550.000	0.000		
			EACH	247.000	4,940.00	
			20.00000	247.000		4,940.00
0145	612-00003	*Delineator (Type III)	50.000	0.000		
			EACH	31.000	620.00	
			20.00000	31.000		620.00
0150	614-80385	*Rumble Strip	68,000.000	0.000		
			LF	65,628.000	7,219.08	
			0.11000	65,628.000		7,219.08
0155	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			5,000.00000	1.000		5,000.00
0160	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			156,500.00000	1.000		156,500.00
0165	626-01000	Public Information Services	1.000	0.500		
			L S	0.250	750.00	
			3,000.00000	0.750		2,250.00

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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)	1,229.000	1,229.000		
			GAL	0.000	0.00	
			32.50000	1,229.000		39,942.50
0180	630-00000	*Flagging	3,100.000	1,948.000		
			HOUR	862.250	25,867.50	
			30.00000	2,810.250		84,307.50
0185	630-00007	*Traffic Control Inspection	30.000	9.000		
			DAY	17.000	3,927.00	
			231.00000	26.000		6,006.00
0190	630-00012	*Traffic Control Management	70.000	23.000		
			DAY	19.000	14,288.00	
			752.00000	42.000		31,584.00
0195	630-80001	*Flashing Beacon (Portable)	2.000	1.000		
			EACH	0.800	740.00	
			925.00000	1.800		1,665.00
0200	630-80341	*Construction Traffic Sign (Panel Size A)	30.000	13.500		
			EACH	10.800	626.40	
			58.00000	24.300		1,409.40
0205	630-80342	*Construction Traffic Sign (Panel Size B)	60.000	26.500		
			EACH	24.800	1,574.80	
			63.50000	51.300		3,257.55
0210	630-80343	*Construction Traffic Sign (Panel Size C)	40.000	11.000		
			EACH	23.200	1,612.40	
			69.50000	34.200		2,376.90
0215	630-80344	*Construction Traffic Sign (Special)	288.000	144.000		
			SF	115.200	2,649.60	
			23.00000	259.200		5,961.60
0220	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.800	4,160.00	
			5,200.00000	1.800		9,360.00

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CAT NO0200 0200 ROADWAY						
0225	630-80360	*Drum Channelizing Device	30.000	14.000		
			EACH	11.200	128.80	
			11.50000	25.200		289.80
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	390.000	127.000		
			EACH	223.100	1,338.60	
			6.00000	350.100		2,100.60
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	20,000.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70018	F/A Roadway Smoothness Incentive	-12,555.690	0.000		
			F A	-12,555.690	-12,555.69	
			1.00000	-12,555.690		-12,555.69
0270	700-70019	F/A Asphalt Cement Cost Adjustment	119,730.180	0.000		
			F A	119,730.180	119,730.18	
			1.00000	119,730.180		119,730.18
0275	700-70021	F/A On-The-Job Trainee	0.000	0.000		
			HOOR	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	76,705.950	76,705.950		
			F A	0.000	0.00	
			1.00000	76,705.950		76,705.95
0285	700-70042	F/A Railroad Flagging	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 3,512,271.79	\$ 538,317.99
CAT NO0300 0300 STRUCTURE C-06-M						
0290	202-00240	*Removal of Asphalt Mat (Planing)	577.000	577.000		
			SY	0.000	0.00	
			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	95.230		
			TON	0.000	0.00	
			37.00000	95.230		3,523.51
0305	411-03355	Asphalt Cement Performance Grade (PG 58-34)	5.700	5.700		
			TON	0.000	0.00	
			635.00000	5.700		3,619.50
0310	411-10255	Emulsified Asphalt (Slow-Setting)	28.850	28.850		
			GAL	0.000	0.00	
			2.25000	28.850		64.91
0315	420-00500	Geotextile (Paving)	49.000	49.000		
			SY	0.000	0.00	
			18.50000	49.000		906.50
0320	515-00120	*Waterproofing (Membrane)	577.000	576.000		
			SY	0.000	0.00	
			17.75000	576.000		10,224.00
0325	515-00400	*Concrete Sealer	67.000	48.000		
			SY	0.000	0.00	
			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 \$	0.00 \$ 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	120.970		
			TON	0.000	0.00	
			37.00000	120.970		4,475.89
0350	411-03355	Asphalt Cement Performance Grade (PG 58-34)	7.300	7.300		
			TON	0.000	0.00	
			635.00000	7.300		4,635.50
0355	411-10255	Emulsified Asphalt (Slow-Setting)	36.650	36.650		
			GAL	0.000	0.00	
			2.25000	36.650		82.46
0360	420-00500	Geotextile (Paving)	99.000	99.000		
			SY	0.000	0.00	
			18.50000	99.000		1,831.50
0365	515-00120	*Waterproofing (Membrane)	733.000	708.000		
			SY	0.000	0.00	
			17.75000	708.000		12,567.00
0370	515-00400	*Concrete Sealer	80.000	58.000		
			SY	0.000	0.00	
			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 \$	0.00 \$ 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	37.630		
			TON	0.000	0.00	
			37.00000	37.630		1,392.31
0395	411-03355	Asphalt Cement Performance Grade (PG 58-34)	2.300	2.300		
			TON	0.000	0.00	
			635.00000	2.300		1,460.50
0400	411-10255	Emulsified Asphalt (Slow-Setting)	17.100	17.100		
			GAL	0.000	0.00	
			2.25000	17.100		38.48
0405	420-00500	Geotextile (Paving)	78.000	77.000		
			SY	0.000	0.00	
			18.50000	77.000		1,424.50
			CAT 0302	CURRENT AMT \$	4,710.49 \$	0.00 \$ 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 \$	3,662,604.60 \$	538,317.99 \$	3,344,239.43