

ESTIMATE SUMMARY

15:09:49

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 CONTID: C19217 ESTIMATE NO: 0005 PROG SPEC YR: 2005  
 PCN: 19217-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:  
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CONTRACT DESCRIPTION: TIME CHARGED: 117.0 DAYS TIME ALLOW: 11/15/201 FIXED COMPLETION DAT  
 SH 13 MP 79.000 TO 88.535 MOFFAT COUNTY SOUTH OF CRAIG PERCENT TIME: 99.15 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 PAY PERIOD ENDING 01/13/2015 DATE TIME STARTED 07/21/2014  
 7785 HIGHLAND MEADOWS PKWY, #100 DATE LET 02/27/2014 DATE WORK BEGAN 07/21/2014  
 DATE AWARDED 03/11/2014 DATE TIME STOPPED 11/14/2014  
 DATE CONTRACT EXECUTED 04/01/2014 DATE ACCEPTED 11/14/2014  
 FORT COLLINS CO 80528 970-223-3151 DATE NOTICE TO PROCEED 07/21/2014

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,589,962.46 PARTICIPATING	\$ 3,579,429.94	\$ 8,541.61
AWARD PROJECT AMT: \$ 3,998,841.83 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 99.71% TOTAL EARNINGS	3,579,429.94	8,541.61
FUNDS AVAILABLE: \$ 10,532.52 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 3,579,429.94	8,541.61
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-59,982.63	0.00
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 3,519,447.31	8,541.61
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 3,519,447.31	8,541.61
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 8,541.61

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	0.200	0.215		
			ACRE	-0.015	-45.00	
			3,000.00000	0.200		600.00
0010	202-00090	*Removal of Delineator	390.000	390.000		
			EACH	0.000	0.00	
			2.30000	390.000		897.00
0015	202-00220	Removal of Asphalt Mat	16.000	16.000		
			SY	0.000	0.00	
			11.75000	16.000		188.00
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	55.000	55.000		
			EACH	0.000	0.00	
			175.00000	55.000		9,625.00
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	12.000	12.000		
			HOURL	0.000	0.00	
			140.00000	12.000		1,680.00
0045	203-01597	Potholing	0.000	0.000		
			HOURL	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	10,481.000	10,481.000		
			LF	0.000	0.00	
			19.50000	10,481.000		204,379.50
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)	1,268.870	1,269.140		
			TON	-0.270	-4.66	
			17.25000	1,268.870		21,888.01
0095	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	19.870	19.870		
			TON	0.000	0.00	
			145.00000	19.870		2,881.15
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)	28,725.630	28,725.630		
			TON	0.000	0.00	
			37.00000	28,725.630		1,062,848.31
0110	411-03355	Asphalt Cement Performance Grade (PG 58-34)	1,658.060	1,658.060		
			TON	0.000	0.00	
			635.00000	1,658.060		1,052,868.10

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CAT NO0200 0200 ROADWAY						
0115	411-10255	Emulsified Asphalt (Slow-Setting)	9,409.900	9,409.900		
			GAL	0.000	0.00	
			2.25000	9,409.900		21,172.28
0120	606-01370	*Transition Type 3G	8.000	8.000		
			EACH	0.000	0.00	
			1,282.00000	8.000		10,256.00
0125	606-01385	*Transition Type 3J	2.000	2.000		
			EACH	0.000	0.00	
			1,750.00000	2.000		3,500.00
0130	606-01390	*End Anchorage Type 3K	1.000	1.000		
			EACH	0.000	0.00	
			1,750.00000	1.000		1,750.00
0135	606-02003	*End Anchorage (Nonflared)	54.000	54.000		
			EACH	0.000	0.00	
			2,130.00000	54.000		115,020.00
0140	612-00001	*Delineator (Type I)	303.000	303.000		
			EACH	0.000	0.00	
			20.00000	303.000		6,060.00
0145	612-00003	*Delineator (Type III)	87.000	87.000		
			EACH	0.000	0.00	
			20.00000	87.000		1,740.00
0150	614-80385	*Rumble Strip	65,628.000	65,628.000		
			LF	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			3,000.00000	1.000		3,000.00

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CAT NO0200 0200 ROADWAY						
0170	627-00005	*Epoxy Pavement Marking	673.000	673.000		
			GAL	0.000	0.00	
			72.00000	673.000		48,456.00
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	3,140.000	3,133.500		
			HOUR	6.500	195.00	
			30.00000	3,140.000		94,200.00
0185	630-00007	*Traffic Control Inspection	40.000	40.000		
			DAY	0.000	0.00	
			231.00000	40.000		9,240.00
0190	630-00012	*Traffic Control Management	55.000	54.000		
			DAY	1.000	752.00	
			752.00000	55.000		41,360.00
0195	630-80001	*Flashing Beacon (Portable)	2.000	1.800		
			EACH	0.200	185.00	
			925.00000	2.000		1,850.00
0200	630-80341	*Construction Traffic Sign (Panel Size A)	30.000	24.300		
			EACH	2.700	156.60	
			58.00000	27.000		1,566.00
0205	630-80342	*Construction Traffic Sign (Panel Size B)	60.000	51.300		
			EACH	5.700	361.95	
			63.50000	57.000		3,619.50
0210	630-80343	*Construction Traffic Sign (Panel Size C)	40.000	34.200		
			EACH	3.800	264.10	
			69.50000	38.000		2,641.00
0215	630-80344	*Construction Traffic Sign (Special)	288.000	259.200		
			SF	28.800	662.40	
			23.00000	288.000		6,624.00
0220	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.200	1,040.00	
			5,200.00000	2.000		10,400.00

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CAT NO0200 0200 ROADWAY						
0225	630-80360	*Drum Channelizing Device	30.000	25.200		
			EACH	2.800	32.20	
			11.50000	28.000		322.00
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	390.000	350.100		
			EACH	38.900	233.40	
			6.00000	389.000		2,334.00
0245	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	1.000	4,200.00	
			4,200.00000	1.000		4,200.00
0250	700-70010	F/A Minor Contract Revisions	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70011	F/A Partnering	2,155.000	1,467.500		
			F A	687.500	687.50	
			1.00000	2,155.000		2,155.00
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	-12,555.690		
			F A	0.000	0.00	
			1.00000	-12,555.690		-12,555.69
0270	700-70019	F/A Asphalt Cement Cost Adjustment	119,730.180	119,730.180		
			F A	0.000	0.00	
			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
0425	202-00250	Rem Pavement Marking - CO 002	0.000	0.000		
			SF	0.000	0.00	
			2.00000	0.000		0.00
0435	900-00006	Added Item (Dollar)/ Price Reduction - Overweight Trucks - MCR #4	-180.000	0.000		
			DOL	-180.000	-180.00	
			1.00000	-180.000		-180.00
			CAT 0200	CURRENT AMT \$	3,440,530.52 \$	8,540.49 \$ 3,429,998.02
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	267.000		
			LF	0.000	0.00	
			8.15000	267.000		2,176.05
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)	29.000	28.850		
			GAL	0.150	0.34	
			2.25000	29.000		65.25
0315	420-00500	Geotextile (Paving)	49.000	49.000		
			SY	0.000	0.00	
			18.50000	49.000		906.50

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CAT NO0300 0300 STRUCTURE C-06-M						
0320	515-00120	*Waterproofing (Membrane)	576.000	576.000		
			SY	0.000	0.00	
			17.75000	576.000		10,224.00
0325	515-00400	*Concrete Sealer	48.000	48.000		
			SY	0.000	0.00	
			42.00000	48.000		2,016.00
0330	606-11010	*Bridge Rail Type 10R	267.000	267.000		
			LF	0.000	0.00	
			113.00000	267.000		30,171.00
			CAT 0300	CURRENT AMT \$	53,336.51 \$	0.34 \$
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	320.000		
			LF	0.000	0.00	
			8.15000	320.000		2,608.00
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)	37.100	36.650		
			GAL	0.450	1.01	
			2.25000	37.100		83.48
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)	708.000	708.000		
			SY	0.000	0.00	
			17.75000	708.000		12,567.00



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CAT NO0301 0301 STRUCTURE C-06-R							
0370	515-00400	*Concrete Sealer	58.000	58.000			
			SY	0.000	0.00		
			42.00000	58.000		2,436.00	
0375	606-11010	*Bridge Rail Type 10R	320.000	320.000			
			LF	0.000	0.00		
			113.00000	320.000		36,160.00	
0380	607-53005	*Fence Chain Link (Special)	120.000	120.000			
			LF	0.000	0.00		
			130.00000	120.000		15,600.00	
			CAT 0301	CURRENT AMT \$	81,203.67 \$	1.01 \$	81,203.67
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)	17.000	17.100			
			GAL	-0.100	-0.23		
			2.25000	17.000		38.25	
0405	420-00500	Geotextile (Paving)	77.000	77.000			
			SY	0.000	0.00		
			18.50000	77.000		1,424.50	
			CAT 0302	CURRENT AMT \$	4,691.76 \$	-0.23 \$	4,691.76
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	

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CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS						
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
			PROJECT TOTAL	CURRENT AMT	\$ 3,589,962.46	\$ 8,541.61
					\$ 10,200.00	\$ 3,579,429.96