

ESTIMATE SUMMARY

11:30:03

 CONTID: C19217 ESTIMATE NO: 0006 FINL 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: 117.0 DAYS TIME ALLOW: 11/15/201 FIXED COMPLETION DAT
 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
 7785 HIGHLAND MEADOWS PKWY, #100
 FORT COLLINS CO 80528 970-223-3151

PAY PERIOD ENDING	04/15/2015	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	11/14/2014
DATE CONTRACT EXECUTED	04/01/2014	DATE ACCEPTED	11/14/2014
DATE NOTICE TO PROCEED	07/21/2014		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,591,110.69 PARTICIPATING	\$ 3,591,110.67	\$ 11,680.73
AWARD PROJECT AMT: \$ 3,998,841.83 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	3,591,110.67	11,680.73
FUNDS AVAILABLE: \$ 0.02 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,591,110.67
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	59,982.63
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	3,591,110.67
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	3,591,110.67
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 71,663.36

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	0.200		
			ACRE	0.000	0.00	
			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		
			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	10,481.000	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	1,268.870		
			TON	0.000	0.00	
			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)	1,658.570	1,658.060		
			TON	0.510	323.85	
			635.00000	1,658.570		1,053,191.95

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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	3,140.000		
			HOUR	0.000	0.00	
			30.00000	3,140.000		94,200.00
0185	630-00007	*Traffic Control Inspection	38.000	40.000		
			DAY	-2.000	-462.00	
			231.00000	38.000		8,778.00
0190	630-00012	*Traffic Control Management	58.000	55.000		
			DAY	3.000	2,256.00	
			752.00000	58.000		43,616.00
0195	630-80001	*Flashing Beacon (Portable)	2.000	2.000		
			EACH	0.000	0.00	
			925.00000	2.000		1,850.00
0200	630-80341	*Construction Traffic Sign (Panel Size A)	41.000	27.000		
			EACH	14.000	812.00	
			58.00000	41.000		2,378.00
0205	630-80342	*Construction Traffic Sign (Panel Size B)	65.000	57.000		
			EACH	8.000	508.00	
			63.50000	65.000		4,127.50
0210	630-80343	*Construction Traffic Sign (Panel Size C)	38.000	38.000		
			EACH	0.000	0.00	
			69.50000	38.000		2,641.00
0215	630-80344	*Construction Traffic Sign (Special)	288.000	288.000		
			SF	0.000	0.00	
			23.00000	288.000		6,624.00
0220	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			5,200.00000	2.000		10,400.00

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CAT NO0200 0200 ROADWAY						
0225	630-80360	*Drum Channelizing Device	28.000	28.000		
			EACH	0.000	0.00	
			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	389.000	389.000		
			EACH	0.000	0.00	
			6.00000	389.000		2,334.00
0245	630-80510	*Mobile Pavement Marking Zone	1.000	1.000		
			L S	0.000	0.00	
			4,200.00000	1.000		4,200.00
0250	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0255	700-70011	F/A Partnering	1,975.000	2,155.000		
			F A	-180.000	-180.00	
			1.00000	1,975.000		1,975.00
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	-12,555.420	-12,555.690		
			F A	0.270	0.27	
			1.00000	-12,555.420		-12,555.42
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		
			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	80,006.200	76,705.950			
			F A	3,300.250	3,300.25		
			1.00000	80,006.200		80,006.20	
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	622.000	0.000			
			SF	622.000	1,244.00		
			2.00000	622.000		1,244.00	
0430	700-70034	F/A Added work for Install of 3G Posts	1.000	0.000			
			F A	1.000	3,567.16		
			3,567.16000	1.000		3,567.16	
0435	900-00006	Added Item (Dollar)/ Price Reduction - Overweight Trucks - MCR #4	-180.000	-180.000			
			DOL	0.000	0.00		
			1.00000	-180.000		-180.00	
0440	900-00007	Added Item (Each)/ Reflector Tabs for Type 3 GR	304.000	0.000			
			EACH	304.000	4,940.00		
			16.25000	304.000		4,940.00	
0445	900-00028	Added Item (OJT Damages) OJT Penalty CO #006	-160.000	0.000			
			HOOR	-160.000	-4,628.80		
			28.93000	-160.000		-4,628.80	
			CAT 0200	CURRENT AMT	\$ 3,441,678.75	\$ 11,680.73	\$ 3,441,678.75
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	

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CAT NO0300 0300 STRUCTURE C-06-M							
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	29.000			
			GAL	0.000	0.00		
			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	
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 \$	0.00 \$	53,336.51
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	

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CAT NO0301 0301 STRUCTURE C-06-R							
0355	411-10255	Emulsified Asphalt (Slow-Setting)	37.100	37.100			
			GAL	0.000	0.00		
			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	
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 \$	0.00 \$	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	17.000			
			GAL	0.000	0.00		
			2.25000	17.000		38.25	

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CAT NO0302 0302 STRUCTURE C-06-P						
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 \$	0.00 \$ 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
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 \$	3,591,110.69 \$	11,680.73 \$	3,591,110.69