

ESTIMATE SUMMARY

CONTID: C21392

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 21392-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 29.0 DAYS

TIME ALLOW:

24 WORK DAYS

US 287: TED'S PLACE INTERSECTION

PERCENT TIME: 120.83

ORIG TIME ALLOW:

24 WORK DAYS

PROJECT NO: NHPP 2873-185

US 287: TED'S PLACE INTERSECTI

NAME OF ROAD:

PROJECT COUNTIES: LARIMER

CONTRACTOR:

CONNELL RESOURCES INCORPORATED

PAY PERIOD ENDING 11/20/2017

DATE TIME STARTED 09/05/2017

7785 HIGHLAND MEADOWS PKWY, #100

DATE LET 07/13/2017

DATE WORK BEGAN 09/05/2017

DATE AWARDED 07/21/2017

DATE TIME STOPPED 10/13/2017

DATE CONTRACT EXECUTED 08/02/2017

DATE ACCEPTED 10/13/2017

FORT COLLINS CO 80528 (970)223-3151

DATE NOTICE TO PROCEED 09/05/2017

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 658,719.10 PARTICIPATING	\$ 658,719.10	\$ 4,087.78
AWARD PROJECT AMT: \$ 704,924.68 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	658,719.10	4,087.78
FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	658,719.10
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-10,573.87	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	648,145.23
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	648,145.23
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 4,087.78

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 ROADWAY						
0005	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			1,500.00000	1.000		1,500.00
0010	202-00090	*Removal of Delineator	41.000	41.000		
			EACH	0.000	0.00	
			12.00000	41.000		492.00
0015	202-00203	Removal of Curb and Gutter	323.000	323.000		
			LF	0.000	0.00	
			8.00000	323.000		2,584.00
0020	202-00210	Removal of Concrete Pavement	35.000	35.000		
			SY	0.000	0.00	
			57.00000	35.000		1,995.00
0025	202-00220	Removal of Asphalt Mat	95.000	95.000		
			SY	0.000	0.00	
			10.50000	95.000		997.50
0030	202-00240	*Removal of Asphalt Mat (Planing)	2,620.000	2,620.000		
			SY	0.000	0.00	
			6.60000	2,620.000		17,292.00
0035	202-00250	*Removal of Pavement Marking	5,732.000	5,732.000		
			SF	0.000	0.00	
			1.35000	5,732.000		7,738.20
0040	202-00810	*Removal of Ground Sign	39.000	39.000		
			EACH	0.000	0.00	
			160.00000	39.000		6,240.00
0045	203-00000	Unclassified Excavation	30.000	30.000		
			CY	0.000	0.00	
			60.00000	30.000		1,800.00
0050	208-00035	Aggregate Bag	41.000	41.000		
			LF	0.000	0.00	
			7.00000	41.000		287.00
0055	208-00046	Pre-fabricated Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			500.00000	1.000		500.00

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CAT NO0200 ROADWAY						
0060	208-00075	Pre-fabricated Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			1,250.00000	0.000		0.00
0065	208-00103	Removal and Disposal of Sediment (Labor)	20.000	20.000		
			HOURL	0.000	0.00	
			28.00000	20.000		560.00
0070	208-00105	Removal and Disposal of Sediment (Equipment)	4.000	4.000		
			HOURL	0.000	0.00	
			125.00000	4.000		500.00
0075	208-00106	Sweeping (Sediment Removal)	4.000	4.000		
			HOURL	0.000	0.00	
			87.00000	4.000		348.00
0080	208-00107	Removal of Trash	2.000	2.000		
			HOURL	0.000	0.00	
			23.33000	2.000		46.66
0085	208-00207	Erosion Control Management	26.000	26.000		
			DAY	0.000	0.00	
			115.00000	26.000		2,990.00
0090	210-00060	Reset Marker	0.000	0.000		
			EACH	0.000	0.00	
			415.00000	0.000		0.00
0095	212-00006	*Seeding (Native)	0.010	0.010		
			ACRE	0.000	0.00	
			65,000.00000	0.010		650.00
0100	212-00032	*Soil Conditioning	0.000	0.000		
			ACRE	0.000	0.00	
			65,000.00000	0.000		0.00
0105	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	0.000	0.000		
			SY	0.000	0.00	
			4.25000	0.000		0.00
0110	304-06000	Aggregate Base Course (Class 6)	26.910	26.910		
			TON	0.000	0.00	
			37.00000	26.910		995.67

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CAT NO0200 ROADWAY						
0115	304-06009	Aggregate Base Course (Class 6) (Special)	384.750	374.850		
			TON	9.900	499.95	
			50.50000	384.750		19,429.88
0120	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	111.300	111.300		
			TON	0.000	0.00	
			110.00000	111.300		12,243.00
0125	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	4,444.860	4,444.860		
			TON	0.000	0.00	
			88.00000	4,444.860		391,147.68
0130	403-40000	HMA Safety Edge	9,468.000	9,468.000		
			LF	0.000	0.00	
			0.65000	9,468.000		6,154.20
0135	412-00600	*Concrete Pavement (6 Inch)	0.000	39.000		
			SY	-39.000	-3,939.00	
			101.00000	0.000		0.00
0140	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			2.00000	0.000		0.00
0145	609-21020	*Curb and Gutter Type 2 (Section II-B)	200.000	200.000		
			LF	0.000	0.00	
			28.00000	200.000		5,600.00
0150	609-21021	*Curb and Gutter Type 2 (Section II-M)	119.000	119.000		
			LF	0.000	0.00	
			28.00000	119.000		3,332.00
0155	612-00041	*Delineator (Flexible) (Type I)	45.000	45.000		
			EACH	0.000	0.00	
			83.00000	45.000		3,735.00
0160	612-00042	*Delineator (Flexible) (Type II)	38.000	38.000		
			EACH	0.000	0.00	
			89.00000	38.000		3,382.00
0165	612-00043	*Delineator (Flexible) (Type III)	12.000	12.000		
			EACH	0.000	0.00	
			94.50000	12.000		1,134.00

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CAT NO0200 ROADWAY						
0170	614-00011	*Sign Panel (Class I)	165.800	165.800		
			SF	0.000	0.00	
			23.75000	165.800		3,937.75
0175	614-00012	*Sign Panel (Class II)	241.000	241.000		
			SF	0.000	0.00	
			28.50000	241.000		6,868.50
0180	614-01512	*Steel Sign Support (2-Inch Round)(Post)	156.000	156.000		
			LF	0.000	0.00	
			7.00000	156.000		1,092.00
0185	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	15.000	15.000		
			EACH	0.000	0.00	
			112.00000	15.000		1,680.00
0190	614-01575	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	328.500	328.500		
			LF	0.000	0.00	
			23.50000	328.500		7,719.75
0195	614-01578	*Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	30.000	30.000		
			EACH	0.000	0.00	
			385.00000	30.000		11,550.00
0200	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			3,500.00000	1.000		3,500.00
0205	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			34,000.00000	1.000		34,000.00
0210	626-01104	*Public Information Services (Tier IV)	1.000	1.000		
			L S	0.000	0.00	
			3,500.00000	1.000		3,500.00
0215	627-00008	*Modified Epoxy Pavement Marking	100.000	90.000		
			GAL	10.000	1,520.00	
			152.00000	100.000		15,200.00
0220	627-00013	*Pavement Marking Paint (High Build)	139.300	122.000		
			GAL	17.300	1,193.70	
			69.00000	139.300		9,611.70

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CAT NO0200 ROADWAY						
0225	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	219.000	219.000		
		SF		0.000	0.00	
			28.00000	219.000		6,132.00
0230	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	54.000	54.000		
		SF		0.000	0.00	
			17.37000	54.000		937.98
0235	630-00000	*Flagging	320.000	313.000		
		HOUR		7.000	224.00	
			32.00000	320.000		10,240.00
0240	630-00007	*Traffic Control Inspection	20.000	20.000		
		DAY		0.000	0.00	
			430.00000	20.000		8,600.00
0245	630-00012	*Traffic Control Management	18.000	18.000		
		DAY		0.000	0.00	
			925.00000	18.000		16,650.00
0250	630-80338	*Barricade (Type 3 M-D) (Temporary)	0.000	0.000		
		EACH		0.000	0.00	
			615.00000	0.000		0.00
0255	630-80341	*Construction Traffic Sign (Panel Size A)	9.000	9.000		
		EACH		0.000	0.00	
			49.00000	9.000		441.00
0260	630-80342	*Construction Traffic Sign (Panel Size B)	50.000	50.000		
		EACH		0.000	0.00	
			55.00000	50.000		2,750.00
0265	630-80355	*Portable Message Sign Panel	2.000	2.000		
		EACH		0.000	0.00	
			1,540.00000	2.000		3,080.00
0270	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	2.000		
		EACH		0.000	0.00	
			800.00000	2.000		1,600.00
0275	630-80360	*Drum Channelizing Device	162.000	162.000		
		EACH		0.000	0.00	
			12.50000	162.000		2,025.00

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CAT NO0200 ROADWAY						
0280	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	13.000	13.000		
			EACH	0.000	0.00	
			18.50000	13.000		240.50
0285	630-80370	Concrete Barrier (Temporary)	0.000	0.000		
			LF	0.000	0.00	
			43.00000	0.000		0.00
0290	630-85010	*Impact Attenuator (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			3,000.00000	0.000		0.00
0295	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70018	F/A Roadway Smoothness Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70023	F/A On-The-Job Trainee	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70025	F/A Quality Incentive Payment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0340	412-00800	Conc Pvmt (8 In)	39.000	0.000		
			SY	39.000	4,589.13	
			117.67000	39.000		4,589.13
			CAT 0200	CURRENT AMT \$	649,619.10 \$	4,087.78 \$ 649,619.10
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0330	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			8,750.00000	1.000		8,750.00
0335	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			350.00000	1.000		350.00
			CAT 0400	CURRENT AMT \$	9,100.00 \$	0.00 \$ 9,100.00
PROJECT TOTAL			CURRENT AMT \$	658,719.10 \$	4,087.78 \$	658,719.10