

ESTIMATE SUMMARY

15:46:40

CONTID: C14307

ESTIMATE NO: 0004 PROG

SPEC YR: 2002

PCN: 14307-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 69.0 DAYS

TIME ALLOW:

60 WORK DAYS

SH 60, Gilcrest West

PERCENT TIME: 115.00

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO:

STA 060A-009

SH 60, Gilcrest West

NAME OF ROAD:

60A

PROJECT COUNTIES:

WELD, REGION 4

CONTRACTOR:

CONNELL RESOURCES INCORPORATED

PAY PERIOD ENDING

09/11/2003

DATE TIME STARTED 03/13/2003

7785 HIGHLAND MEADOWS PARKWAY

DATE LET

01/16/2003

DATE WORK BEGAN

SUITE 100

DATE AWARDED

01/22/2003

DATE TIME STOPPED 10/21/2003

DATE CONTRACT EXECUTED

02/07/2003

DATE ACCEPTED 10/21/2003

FORT COLLINS

CO 80528

970-223-3151

DATE NOTICE TO PROCEED

03/13/2003

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,216,892.94 PARTICIPATING	\$ 1,017,048.78	\$ 687,971.76
AWARD PROJECT AMT:	\$ 1,345,867.55 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	83.58% TOTAL EARNINGS	1,017,048.78	687,971.76
FUNDS AVAILABLE:	\$ 199,844.16 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,017,048.78	687,971.76
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-13,474.17	-9,017.51
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,003,574.61	678,954.25
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,003,574.61	678,954.25
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 678,954.25

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00037	REMOVAL OF END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			429.41000	2.000		858.82
0010	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	2,084.000	0.000		
			SY	0.000	0.00	
			1.54000	0.000		0.00
0015	202-00425	*REMOVAL OF BRIDGE RAILING	37.000	0.000		
			LF	37.000	425.50	
			11.50000	37.000		425.50
0020	202-00495	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	0.000		
			L S	0.000	0.00	
			3,831.86000	0.000		0.00
0025	202-00810	*REMOVAL OF GROUND SIGN	31.000	0.000		
			EACH	0.000	0.00	
			28.60000	0.000		0.00
0030	202-00821	*REMOVAL OF SIGN PANEL	2.000	0.000		
			EACH	0.000	0.00	
			40.03000	0.000		0.00
0035	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	64.000	0.000		
			LF	0.000	0.00	
			5.66000	0.000		0.00
0040	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	1,920.000	12.000		
			CY	0.000	0.00	
			14.23000	12.000		170.76
0041	900-00006	ADDED ITEM (DOLLAR)/ OVERWEIGHT TRUCKS	-1,042.000	-222.000		
			DOL	-200.000	-200.00	
			1.00000	-422.000		-422.00
0045	203-01100	PROOF ROLLING	0.000	0.000		
			hour	0.000	0.00	
			130.74000	0.000		0.00
0050	203-01500	BLADING	3.000	0.000		
			hour	3.000	398.52	
			132.84000	3.000		398.52

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CAT NO0200 ROADWAY						
0055	208-00011	*EROSION BALES (WEED FREE)	0.000	0.000		
			EACH	0.000	0.00	
			17.16000	0.000		0.00
0060	210-00011	*RESET MAILBOX STRUCTURE (TYPE 1)	10.000	0.000		
			EACH	0.000	0.00	
			154.42000	0.000		0.00
0065	210-00012	*RESET MAILBOX STRUCTURE (TYPE 2)	3.000	0.000		
			EACH	0.000	0.00	
			200.17000	0.000		0.00
0070	210-00013	*RESET MAILBOX STRUCTURE (TYPE 3)	1.000	0.000		
			EACH	0.000	0.00	
			240.21000	0.000		0.00
0075	212-00006	*SEEDING (NATIVE)	0.400	0.000		
			ACRE	0.000	0.00	
			1,000.86000	0.000		0.00
0080	213-00002	*MULCHING (WEED FREE HAY)	0.400	0.000		
			ACRE	0.000	0.00	
			1,000.86000	0.000		0.00
0085	213-00061	*MULCH TACKIFIER	60.000	0.000		
			LB	0.000	0.00	
			2.29000	0.000		0.00
0090	304-06000	AGGREGATE BASE COURSE (CLASS 6)	373.900	306.000		
			TON	54.000	853.74	
			15.81000	360.000		5,691.60
0095	304-06009	AGGREGATE BASE COURSE (CLASS 6) (SPECIAL)	5,913.000	0.000		
			TON	5,913.000	75,331.62	
			12.74000	5,913.000		75,331.62
0100	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	10.020	0.000		
			TON	0.000	0.00	
			77.83000	0.000		0.00
0105	403-33721	HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 58-28)	10,263.250	9,538.840		
			TON	699.960	20,452.83	
			29.22000	10,238.800		299,177.74

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CAT NO0200 ROADWAY						
0110	403-33751	HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-28)	15,937.060	0.000		
			TON	14,134.820	504,330.38	
			35.68000	14,134.820		504,330.38
0115	603-01360	36 INCH REINFORCED CONCRETE PIPE	24.000	24.000		
			LF	0.000	0.00	
			204.34000	24.000		4,904.16
0120	603-05036	36 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			1,029.92000	2.000		2,059.84
0125	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	450.000	0.000		
			LF	418.000	5,354.58	
			12.81000	418.000		5,354.58
0130	606-00305	*GUARDRAIL TYPE 3 (SPECIAL)	33.000	0.000		
			LF	16.500	2,377.98	
			144.12000	16.500		2,377.98
0135	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	3.000	3,105.51	
			1,035.17000	3.000		3,105.51
0140	606-01371	*TRANSITION TYPE 3G (SPECIAL)	4.000	0.000		
			EACH	3.000	5,747.79	
			1,915.93000	3.000		5,747.79
0145	606-01385	*TRANSITION TYPE 3J	4.000	0.000		
			EACH	4.000	2,173.28	
			543.32000	4.000		2,173.28
0150	606-01390	*END ANCHORAGE TYPE 3K	5.000	0.000		
			EACH	4.000	2,585.08	
			646.27000	4.000		2,585.08
0155	606-01395	*TRANSITION TYPE 3L	4.000	0.000		
			EACH	4.000	2,150.40	
			537.60000	4.000		2,150.40
0160	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	7.000	0.000		
			EACH	7.000	9,728.32	
			1,389.76000	7.000		9,728.32

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CAT NO0200 ROADWAY						
0165	606-11000	*BRIDGE RAIL TYPE 10	37.000	0.000		
			LF	37.000	8,978.79	
			242.67000	37.000		8,978.79
0170	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	200.000	0.000		
			EACH	0.000	0.00	
			21.73000	0.000		0.00
0175	612-00042	*DELINEATOR (FLEXIBLE) (TYPE II)	0.000	0.000		
			EACH	0.000	0.00	
			22.88000	0.000		0.00
0180	612-00043	*DELINEATOR (FLEXIBLE) (TYPE III)	25.000	0.000		
			EACH	0.000	0.00	
			25.16000	0.000		0.00
0185	614-00011	*SIGN PANEL (CLASS I)	25.000	0.000		
			SF	0.000	0.00	
			13.73000	0.000		0.00
0190	614-00012	*SIGN PANEL (CLASS II)	224.000	0.000		
			SF	0.000	0.00	
			16.01000	0.000		0.00
0195	614-00013	*SIGN PANEL (CLASS III)	130.000	0.000		
			SF	0.000	0.00	
			18.30000	0.000		0.00
0200	614-01502	*STEEL SIGN POST (2 INCH ROUND)	64.000	0.000		
			LF	0.000	0.00	
			16.01000	0.000		0.00
0205	614-01582	*STEEL SIGN POST (2.5 INCH ROUND)(SLIPBASE SCH. 80)	253.000	0.000		
			LF	0.000	0.00	
			35.46000	0.000		0.00
0210	614-80387	*RUMBLE STRIP (GRINDING)	13,201.000	0.000		
			LF	0.000	0.00	
			0.57000	0.000		0.00
0215	625-00000	*CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.000	0.00	
			10,294.54000	0.000		0.00

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CAT NO0200 ROADWAY						
0220	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.500	6,877.33	
			13,754.65000	1.000		13,754.65
0225	627-00005	*EPOXY PAVEMENT MARKING	314.000	0.000		
			GAL	0.000	0.00	
			80.07000	0.000		0.00
0230	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	138.000	0.000		
			SF	0.000	0.00	
			16.01000	0.000		0.00
0235	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	240.000	0.000		
			SF	0.000	0.00	
			13.73000	0.000		0.00
0240	629-01031	*SURVEY MONUMENT (TYPE 3A)	5.000	0.000		
			EACH	0.000	0.00	
			743.49000	0.000		0.00
0245	629-01210	*ADJUST MONUMENT BOX	5.000	0.000		
			EACH	0.000	0.00	
			629.11000	0.000		0.00
0250	630-00000	*FLAGGING	2,163.500	641.000		
			HOURLY	1,329.500	28,132.22	
			21.16000	1,970.500		41,695.78
0255	630-00007	*TRAFFIC CONTROL INSPECTION	82.000	35.000		
			DAY	12.000	617.64	
			51.47000	47.000		2,419.09
0260	630-00012	*TRAFFIC CONTROL MANAGEMENT	52.000	17.000		
			DAY	23.000	8,550.25	
			371.75000	40.000		14,870.00
0265	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	2.000	1.000		
			EACH	0.000	0.00	
			82.36000	1.000		82.36
0270	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	33.000	21.000		
			EACH	0.000	0.00	
			96.08000	21.000		2,017.68

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CAT NO0200 ROADWAY						
0275	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	2.000		
			EACH	0.000	0.00	
			108.66000	2.000		217.32
0280	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	4.000	2.000		
			EACH	0.000	0.00	
			74.35000	2.000		148.70
0285	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	8.000	4.000		
			EACH	0.000	0.00	
			80.07000	4.000		320.28
0290	630-80380	*TRAFFIC CONE	150.000	45.000		
			EACH	0.000	0.00	
			13.73000	45.000		617.85
0295	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	0.000	0.00	
			571.92000	0.000		0.00
0300	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	8,575.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70020	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70025	F/A QUALITY INCENTIVE PAYMENT	-24,433.960	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0330	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0335	700-70040	F/A RAILROAD RIGHT OF ENTRY	500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0340	700-70042	F/A RAILROAD FLAGGING	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0345	700-70380	F/A EROSION CONTROL	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0351	700-70035	F/A PIPE EXTENSION CMO 3	1,154.850	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0352	700-70035	F/A PIPE EXTENSION CMO 3	9,715.130	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0353	700-70035	F/A DITCH RIDER ROAD CMO 3	2,789.850	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 1,211,090.15	\$ 687,971.76	\$ 1,011,272.38
CAT NO0400 CONSTRUCTION ENGINEERING							
0350	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			2,630.83000	1.000		2,630.83	
0355	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			2,630.83000	1.000		2,630.83	
0360	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			514.73000	1.000		514.73	

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CAT NO0400 CONSTRUCTION ENGINEERING							
0365	700-70220	F/A PHONE SERVICE LONG DISTANCE	26.400	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0400	CURRENT AMT \$	5,802.79 \$	0.00 \$	5,776.39
			PROJECT TOTAL	CURRENT AMT \$	1,216,892.94 \$	687,971.76 \$	1,017,048.77