

ESTIMATE SUMMARY

10:52:15

CONTID: C14307

ESTIMATE NO: 0007 PROG

SPEC YR: 2002

PCN: 14307-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 84.0 DAYS

TIME ALLOW:

60 WORK DAYS

SH 60, Gilcrest West

PERCENT TIME: 140.00

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

01/27/2004

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 | \$ 1,229,211.41 | \$ 20,769.05 |
| AWARD PROJECT AMT: | \$ 1,345,867.55 NON-PARTICIPATING | 0.00 | 0.00 |
| PERCENT COMPLETE: | 101.01% TOTAL EARNINGS | 1,229,211.41 | 20,769.05 |
| FUNDS AVAILABLE: | \$ -12,318.47 STOCKPILED MATERIALS | 0.00 | 0.00 |
| | GROSS EARNINGS | 1,229,211.41 | 20,769.05 |
| TOTAL CLAIMS: | \$ 0.00 RETAINAGE | -15,050.05 | -140.61 |
| | SECURITIES ENCUMBERED | 0.00 | 0.00 |
| | NET EARNINGS | 1,214,161.36 | 20,628.44 |
| | LIQUIDATED DAMAGES | 0.00 | 0.00 |
| | AUTOPAY ADJUSTMENT | 0.00 | 0.00 |
| | AMOUNT DUE | 1,214,161.36 | 20,628.44 |
| | OTHER ADJUSTMENTS | 0.00 | 0.00 |
| | PAYMENT DUE | | \$ 20,628.44 |

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 | 2,084.000 | | |
| | | | SY | 0.000 | 0.00 | |
| | | | 1.54000 | 2,084.000 | | 3,209.36 |
| 0015 | 202-00425 | *REMOVAL OF BRIDGE RAILING | 37.000 | 37.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 11.50000 | 37.000 | | 425.50 |
| 0020 | 202-00495 | *REMOVAL OF PORTIONS OF PRESENT STRUCTURE | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 3,831.86000 | 1.000 | | 3,831.86 |
| 0025 | 202-00810 | *REMOVAL OF GROUND SIGN | 31.000 | 32.000 | | |
| | | | EACH | -1.000 | -28.60 | |
| | | | 28.60000 | 31.000 | | 886.60 |
| 0030 | 202-00821 | *REMOVAL OF SIGN PANEL | 2.000 | 1.000 | | |
| | | | EACH | 1.000 | 40.03 | |
| | | | 40.03000 | 2.000 | | 80.06 |
| 0035 | 202-01130 | *REMOVAL OF GUARDRAIL TYPE 3 | 64.000 | 0.000 | | |
| | | | LF | 64.000 | 362.24 | |
| | | | 5.66000 | 64.000 | | 362.24 |
| 0040 | 203-00060 | EMBANKMENT MATERIAL (COMPLETE IN PLACE) | 1,920.000 | 1,916.000 | | |
| | | | CY | 0.000 | 0.00 | |
| | | | 14.23000 | 1,916.000 | | 27,264.68 |
| 0041 | 900-00006 | ADDED ITEM (DOLLAR)/ OVERWEIGHT TRUCKS | -1,042.000 | -1,020.000 | | |
| | | | DOL | 180.000 | 180.00 | |
| | | | 1.00000 | -840.000 | | -840.00 |
| 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 | 3.000 | | |
| | | | hour | 0.000 | 0.00 | |
| | | | 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 | 10.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 154.42000 | 10.000 | | 1,544.20 |
| 0065 | 210-00012 | *RESET MAILBOX STRUCTURE (TYPE 2) | 3.000 | 3.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 200.17000 | 3.000 | | 600.51 |
| 0070 | 210-00013 | *RESET MAILBOX STRUCTURE (TYPE 3) | 1.000 | 1.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 240.21000 | 1.000 | | 240.21 |
| 0075 | 212-00006 | *SEEDING (NATIVE) | 0.400 | 0.400 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,000.86000 | 0.400 | | 400.34 |
| 0080 | 213-00002 | *MULCHING (WEED FREE HAY) | 0.400 | 0.400 | | |
| | | | ACRE | 0.000 | 0.00 | |
| | | | 1,000.86000 | 0.400 | | 400.34 |
| 0085 | 213-00061 | *MULCH TACKIFIER | 60.000 | 60.000 | | |
| | | | LB | 0.000 | 0.00 | |
| | | | 2.29000 | 60.000 | | 137.40 |
| 0090 | 304-06000 | AGGREGATE BASE COURSE (CLASS 6) | 373.900 | 373.900 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 15.81000 | 373.900 | | 5,911.36 |
| 0095 | 304-06009 | AGGREGATE BASE COURSE (CLASS 6) (SPECIAL) | 5,913.000 | 5,913.000 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 12.74000 | 5,913.000 | | 75,331.62 |
| 0100 | 403-00720 | HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT) | 10.020 | 10.120 | | |
| | | | TON | -0.100 | -7.78 | |
| | | | 77.83000 | 10.020 | | 779.86 |
| 0105 | 403-33721 | HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 58-28) | 10,263.250 | 10,261.960 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 29.22000 | 10,261.960 | | 299,854.47 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0110 | 403-33751 | HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 64-28) | 15,937.060 | 15,936.830 | | |
| | | | TON | 0.000 | 0.00 | |
| | | | 35.68000 | 15,936.830 | | 568,626.09 |
| 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 | 418.000 | | |
| | | | LF | 32.000 | 409.92 | |
| | | | 12.81000 | 450.000 | | 5,764.50 |
| 0130 | 606-00305 | *GUARDRAIL TYPE 3 (SPECIAL) | 33.000 | 33.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 144.12000 | 33.000 | | 4,755.96 |
| 0135 | 606-01370 | *TRANSITION TYPE 3G | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,035.17000 | 4.000 | | 4,140.68 |
| 0140 | 606-01371 | *TRANSITION TYPE 3G (SPECIAL) | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,915.93000 | 4.000 | | 7,663.72 |
| 0145 | 606-01385 | *TRANSITION TYPE 3J | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 543.32000 | 4.000 | | 2,173.28 |
| 0150 | 606-01390 | *END ANCHORAGE TYPE 3K | 5.000 | 5.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 646.27000 | 5.000 | | 3,231.35 |
| 0155 | 606-01395 | *TRANSITION TYPE 3L | 4.000 | 4.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 537.60000 | 4.000 | | 2,150.40 |
| 0160 | 606-02001 | *END ANCHORAGE (SLOTTED RAIL TERMINAL) | 7.000 | 7.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 1,389.76000 | 7.000 | | 9,728.32 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0165 | 606-11000 | *BRIDGE RAIL TYPE 10 | 37.000 | 37.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 242.67000 | 37.000 | | 8,978.79 |
| 0170 | 612-00041 | *DELINEATOR (FLEXIBLE) (TYPE I) | 200.000 | 160.000 | | |
| | | | EACH | 40.000 | 869.20 | |
| | | | 21.73000 | 200.000 | | 4,346.00 |
| 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 | 25.000 | | |
| | | | EACH | 0.000 | 0.00 | |
| | | | 25.16000 | 25.000 | | 629.00 |
| 0185 | 614-00011 | *SIGN PANEL (CLASS I) | 25.000 | 25.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 13.73000 | 25.000 | | 343.25 |
| 0190 | 614-00012 | *SIGN PANEL (CLASS II) | 224.000 | 224.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 16.01000 | 224.000 | | 3,586.24 |
| 0195 | 614-00013 | *SIGN PANEL (CLASS III) | 130.000 | 130.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 18.30000 | 130.000 | | 2,379.00 |
| 0200 | 614-01502 | *STEEL SIGN POST (2 INCH ROUND) | 64.000 | 80.000 | | |
| | | | LF | -16.000 | -256.16 | |
| | | | 16.01000 | 64.000 | | 1,024.64 |
| 0205 | 614-01582 | *STEEL SIGN POST (2.5 INCH ROUND)(SLIPBASE SCH. 80) | 253.000 | 207.000 | | |
| | | | LF | 46.000 | 1,631.16 | |
| | | | 35.46000 | 253.000 | | 8,971.38 |
| 0210 | 614-80387 | *RUMBLE STRIP (GRINDING) | 13,201.000 | 13,201.000 | | |
| | | | LF | 0.000 | 0.00 | |
| | | | 0.57000 | 13,201.000 | | 7,524.57 |
| 0215 | 625-00000 | *CONSTRUCTION SURVEYING | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 10,294.54000 | 1.000 | | 10,294.54 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0220 | 626-00000 | *MOBILIZATION | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 13,754.65000 | 1.000 | | 13,754.65 |
| 0225 | 627-00005 | *EPOXY PAVEMENT MARKING | 314.000 | 316.000 | | |
| | | | GAL | 0.000 | 0.00 | |
| | | | 80.07000 | 316.000 | | 25,302.12 |
| 0230 | 627-30405 | *PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL) | 138.000 | 138.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 16.01000 | 138.000 | | 2,209.38 |
| 0235 | 627-30410 | *PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE) | 240.000 | 240.000 | | |
| | | | SF | 0.000 | 0.00 | |
| | | | 13.73000 | 240.000 | | 3,295.20 |
| 0240 | 629-01031 | *SURVEY MONUMENT (TYPE 3A) | 5.000 | 0.000 | | |
| | | | EACH | 5.000 | 3,717.45 | |
| | | | 743.49000 | 5.000 | | 3,717.45 |
| 0245 | 629-01210 | *ADJUST MONUMENT BOX | 5.000 | 0.000 | | |
| | | | EACH | 5.000 | 3,145.55 | |
| | | | 629.11000 | 5.000 | | 3,145.55 |
| 0250 | 630-00000 | *FLAGGING | 2,163.500 | 2,163.500 | | |
| | | | HOURL | 0.000 | 0.00 | |
| | | | 21.16000 | 2,163.500 | | 45,779.66 |
| 0255 | 630-00007 | *TRAFFIC CONTROL INSPECTION | 82.000 | 81.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 51.47000 | 81.000 | | 4,169.07 |
| 0260 | 630-00012 | *TRAFFIC CONTROL MANAGEMENT | 52.000 | 53.000 | | |
| | | | DAY | 0.000 | 0.00 | |
| | | | 371.75000 | 53.000 | | 19,702.75 |
| 0265 | 630-80341 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A) | 2.000 | 1.800 | | |
| | | | EACH | 0.200 | 16.47 | |
| | | | 82.36000 | 2.000 | | 164.72 |
| 0270 | 630-80342 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B) | 33.000 | 37.800 | | |
| | | | EACH | 4.200 | 403.54 | |
| | | | 96.08000 | 42.000 | | 4,035.36 |

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| CAT NO0200 ROADWAY | | | | | | |
| 0275 | 630-80343 | *CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C) | 4.000 | 3.600 | | |
| | | | EACH | 0.400 | 43.46 | |
| | | | 108.66000 | 4.000 | | 434.64 |
| 0280 | 630-80363 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING) | 4.000 | 3.600 | | |
| | | | EACH | 0.400 | 29.74 | |
| | | | 74.35000 | 4.000 | | 297.40 |
| 0285 | 630-80364 | *DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN) | 8.000 | 7.200 | | |
| | | | EACH | 0.800 | 64.06 | |
| | | | 80.07000 | 8.000 | | 640.56 |
| 0290 | 630-80380 | *TRAFFIC CONE | 150.000 | 81.000 | | |
| | | | EACH | 69.000 | 947.37 | |
| | | | 13.73000 | 150.000 | | 2,059.50 |
| 0295 | 630-80510 | *MOBILE PAVEMENT MARKING ZONE | 1.000 | 1.000 | | |
| | | | L S | 0.000 | 0.00 | |
| | | | 571.92000 | 1.000 | | 571.92 |
| 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 | 8,575.000 | 8,575.00 | |
| | | | 1.00000 | 8,575.000 | | 8,575.00 |
| 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 | 600.000 | 600.00 | |
| | | | 1.00000 | 600.000 | | 600.00 |
| 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 \$ | 20,742.65 \$ | 1,223,408.59 |
| 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 | 26.400 | 26.40 | |
| | | | 1.00000 | 26.400 | | 26.40 |
| | | | CAT 0400 | CURRENT AMT \$ 5,802.79 | \$ 26.40 | \$ 5,802.79 |
| | | | PROJECT TOTAL | CURRENT AMT \$ 1,216,892.94 | \$ 20,769.05 | \$ 1,229,211.38 |