

ESTIMATE SUMMARY

13:08:44

CONTID: C14307

ESTIMATE NO: 0008 FINL

SPEC YR: 2002

PCN: 14307-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:
SH 60, Gilcrest West

TIME CHARGED: 84.0 DAYS
PERCENT TIME: 140.00

TIME ALLOW: 60 WORK DAYS
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
4305 EAST HARMONY ROAD

FORT COLLINS CO 80528 970-223-3151

PAY PERIOD ENDING	05/25/2005	DATE TIME STARTED	03/13/2003
DATE LET	01/16/2003	DATE WORK BEGAN	
DATE AWARDED	01/22/2003	DATE TIME STOPPED	10/21/2003
DATE CONTRACT EXECUTED	02/07/2003	DATE ACCEPTED	10/21/2003
DATE NOTICE TO PROCEED	03/13/2003		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,216,892.94 PARTICIPATING	\$ 1,216,892.96	\$ -12,318.45
AWARD PROJECT AMT:	\$ 1,345,867.55 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	1,216,892.96	-12,318.45
FUNDS AVAILABLE:	\$ -0.02 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,216,892.96	-12,318.45
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	15,050.05
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,216,892.96	2,731.60
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,216,892.96	2,731.60
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 2,731.60

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	31.000		
			EACH	0.000	0.00	
			28.60000	31.000		886.60
0030	202-00821	*REMOVAL OF SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			40.03000	2.000		80.06
0035	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	64.000	64.000		
			LF	0.000	0.00	
			5.66000	64.000		362.24
0040	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	1,920.000	1,916.000		
			CY	4.000	56.92	
			14.23000	1,920.000		27,321.60
0041	900-00006	ADDED ITEM (DOLLAR)/ OVERWEIGHT TRUCKS	-1,042.000	-840.000		
			DOL	-202.000	-202.00	
			1.00000	-1,042.000		-1,042.00
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	10.020		
			TON	0.000	0.00	
			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	1.290	37.69	
			29.22000	10,263.250		299,892.16

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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	0.230	8.21	
			35.68000	15,937.060		568,634.30
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	450.000		
			LF	0.000	0.00	
			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	200.000		
			EACH	0.000	0.00	
			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	64.000		
			LF	0.000	0.00	
			16.01000	64.000		1,024.64
0205	614-01582	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)	253.000	253.000		
			LF	0.000	0.00	
			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	-2.000	-160.14	
			80.07000	314.000		25,141.98
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	5.000		
			EACH	0.000	0.00	
			743.49000	5.000		3,717.45
0245	629-01210	*ADJUST MONUMENT BOX	5.000	5.000		
			EACH	0.000	0.00	
			629.11000	5.000		3,145.55
0250	630-00000	*FLAGGING	2,163.500	2,163.500		
			HOUR	0.000	0.00	
			21.16000	2,163.500		45,779.66
0255	630-00007	*TRAFFIC CONTROL INSPECTION	82.000	81.000		
			DAY	1.000	51.47	
			51.47000	82.000		4,220.54
0260	630-00012	*TRAFFIC CONTROL MANAGEMENT	52.000	53.000		
			DAY	-1.000	-371.75	
			371.75000	52.000		19,331.00
0265	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	2.000	2.000		
			EACH	0.000	0.00	
			82.36000	2.000		164.72
0270	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	33.000	42.000		
			EACH	-9.000	-864.72	
			96.08000	33.000		3,170.64

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CAT NO0200 ROADWAY						
0275	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	4.000		
			EACH	0.000	0.00	
			108.66000	4.000		434.64
0280	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	4.000	4.000		
			EACH	0.000	0.00	
			74.35000	4.000		297.40
0285	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	8.000	8.000		
			EACH	0.000	0.00	
			80.07000	8.000		640.56
0290	630-80380	*TRAFFIC CONE	150.000	150.000		
			EACH	0.000	0.00	
			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	8,575.000		
			F A	0.000	0.00	
			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	-24,433.960	-24,433.96	
			1.00000	-24,433.960		-24,433.96

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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	600.000			
			F A	-100.000	-100.00		
			1.00000	500.000		500.00	
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	1,154.850	1,154.85		
			1.00000	1,154.850		1,154.85	
0352	700-70035	F/A PIPE EXTENSION CMO 3	9,715.130	0.000			
			F A	9,715.130	9,715.13		
			1.00000	9,715.130		9,715.13	
0353	700-70035	F/A DITCH RIDER ROAD CMO 3	2,789.850	0.000			
			F A	2,789.850	2,789.85		
			1.00000	2,789.850		2,789.85	
			CAT 0200	CURRENT AMT \$	1,211,090.15 \$	-12,318.45 \$	1,211,090.15
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	26.400		
			F A	0.000	0.00	
			1.00000	26.400		26.40
		CAT 0400	CURRENT AMT	\$ 5,802.79	\$ 0.00	\$ 5,802.79
		PROJECT TOTAL	CURRENT AMT	\$ 1,216,892.94	\$ -12,318.45	\$ 1,216,892.94