

ESTIMATE SUMMARY

CONTID: C15697

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 15697-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 26.0 DAYS

TIME ALLOW:

100 WORK DAYS

SH 71 IMPVMTS N. OF BRUSH

PERCENT TIME: 26.00

ORIG TIME ALLOW:

95 WORK DAYS

PROJECT NO: STA0712-014

SH 71 IMPVMTS N. OF BRUSH

NAME OF ROAD: 071E

PROJECT COUNTIES: MORGAN

CONTRACTOR:

CONNELL RESOURCES INCORPORATED

PAY PERIOD ENDING 03/25/2011

DATE TIME STARTED 01/31/2011

7785 HIGHLAND MEADOWS PARKWAY

DATE LET 10/21/2010

DATE WORK BEGAN

SUITE 100

DATE AWARDED 10/29/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED 11/15/2010

DATE ACCEPTED

FORT COLLINS CO 80528 970-223-3151

DATE NOTICE TO PROCEED 01/31/2011

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 2,760,512.05	PARTICIPATING	\$ 635,241.41	\$ 409,316.18
AWARD PROJECT AMT:	\$ 2,320,885.10	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	23.01%	TOTAL EARNINGS	635,241.41	409,316.18
FUNDS AVAILABLE:	\$ 2,125,270.64	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	635,241.41	409,316.18
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-17,707.24	-11,491.98
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	617,534.17	397,824.20
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	617,534.17	397,824.20
		OTHER ADJUSTMENTS	0.00	0.00
			-----	
			PAYMENT DUE	\$ 397,824.20

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	202-00001	Removal of Structure	5.000	1.000		
			EACH	4.000	2,724.00	
			681.00000	5.000		3,405.00
0010	202-00010	Removal of Tree	9.000	9.000		
			EACH	0.000	0.00	
			432.00000	9.000		3,888.00
0015	202-00026	Removal of Slope and Ditch Paving	85.000	0.000		
			SY	66.000	389.40	
			5.90000	66.000		389.40
0020	202-00035	Removal of Pipe	1,182.000	334.000		
			LF	583.000	3,352.25	
			5.75000	917.000		5,272.75
0025	202-00220	Removal of Asphalt Mat	11,101.000	6,493.000		
			SY	0.000	0.00	
			4.90000	6,493.000		31,815.70
0030	202-00240	Removal of Asphalt Mat (Planing)	1,045.000	0.000		
			SY	0.000	0.00	
			1.05000	0.000		0.00
0035	202-00810	*Removal of Ground Sign	28.000	0.000		
			EACH	0.000	0.00	
			142.00000	0.000		0.00
0040	202-00821	*Removal of Sign Panel	11.000	0.000		
			EACH	0.000	0.00	
			109.00000	0.000		0.00
0045	202-01000	*Removal of Fence	355.000	160.000		
			LF	0.000	0.00	
			2.00000	160.000		320.00
0050	203-00060	Embankment Material (Complete In Place)	13,818.000	0.000		
			CY	8,404.000	121,858.00	
			14.50000	8,404.000		121,858.00
0055	203-00062	Embankment Material (Complete In Place) (Special)	8,435.000	0.000		
			CY	4,495.000	82,258.50	
			18.30000	4,495.000		82,258.50

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CAT NO0200 ROADWAY						
0060	203-01100	Proof Rolling	50.000	0.000		
			HOURLY	0.000	0.00	
			80.00000	0.000		0.00
0065	203-01500	Blading	140.000	0.000		
			HOURLY	8.000	864.00	
			108.00000	8.000		864.00
0070	203-01597	*Potholing	52.000	43.000		
			HOURLY	9.000	1,656.00	
			184.00000	52.000		9,568.00
0075	206-00000	Structure Excavation	67.000	67.000		
			CY	0.000	0.00	
			41.70000	67.000		2,793.90
0080	206-00065	Structure Backfill (Flow-Fill)	266.000	0.000		
			CY	266.000	18,886.00	
			71.00000	266.000		18,886.00
0085	206-00100	Structure Backfill (Class 1)	83.000	83.000		
			CY	0.000	0.00	
			81.30000	83.000		6,747.90
0090	208-00005	Erosion Log	2,860.000	300.000		
			LF	380.000	1,634.00	
			4.30000	680.000		2,924.00
0095	208-00034	Gravel Bag	200.000	0.000		
			LF	35.000	206.50	
			5.90000	35.000		206.50
0100	208-00045	Concrete Washout Structure	4.000	1.000		
			EACH	0.000	0.00	
			618.00000	1.000		618.00
0105	208-00070	Vehicle Tracking Pad	6.000	1.000		
			EACH	0.000	0.00	
			790.00000	1.000		790.00
0110	208-00103	Removal and Disposal of Sediment (Labor)	192.000	0.000		
			HOURLY	0.000	0.00	
			23.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	208-00105	Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOOR	0.000	0.00	
			59.30000	0.000		0.00
0120	208-00206	Erosion Control Supervisor	95.000	17.000		
			DAY	19.000	2,185.00	
			115.00000	36.000		4,140.00
0125	210-00011	*Reset Mailbox Structure (Type 1)	7.000	0.000		
			EACH	0.000	0.00	
			180.00000	0.000		0.00
0130	210-00012	*Reset Mailbox Structure (Type 2)	2.000	0.000		
			EACH	0.000	0.00	
			191.00000	0.000		0.00
0135	210-00810	*Reset Ground Sign	2.000	0.000		
			EACH	0.000	0.00	
			191.00000	0.000		0.00
0140	210-04025	Modify Structure	2.000	0.000		
			EACH	2.000	684.00	
			342.00000	2.000		684.00
0145	212-00006	*Seeding (Native)	13.500	0.000		
			ACRE	0.000	0.00	
			357.00000	0.000		0.00
0150	213-00002	*Mulching (Weed Free Hay)	15.500	0.000		
			ACRE	0.000	0.00	
			382.00000	0.000		0.00
0155	213-00009	*Flexible Growth Medium	1.000	0.000		
			ACRE	0.000	0.00	
			3,640.00000	0.000		0.00
0160	213-00061	*Mulch Tackifier	3,100.000	0.000		
			LB	0.000	0.00	
			1.90000	0.000		0.00
0165	216-00041	*Soil Retention Blanket (Straw/Coconut)	4,500.000	0.000		
			SY	0.000	0.00	
			1.85000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	304-06007	Aggregate Base Course (Class 6)	6,114.000	0.000		
			CY	0.000	0.00	
			39.50000	0.000		0.00
0175	304-06008	Aggregate Base Course (Class 6) (Special)	404.000	0.000		
			CY	0.000	0.00	
			49.80000	0.000		0.00
0180	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	200.000	0.000		
			TON	0.000	0.00	
			116.00000	0.000		0.00
0185	403-33741	*Hot Mix Asphalt (Grading S) (75) (PG 64-22)	8,642.000	0.000		
			TON	0.000	0.00	
			66.10000	0.000		0.00
0190	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	4,683.000	0.000		
			TON	0.000	0.00	
			82.80000	0.000		0.00
0195	507-00000	*Concrete Slope and Ditch Paving	12.400	0.000		
			CY	8.700	3,184.20	
			366.00000	8.700		3,184.20
0200	601-03030	*Concrete Class D (Box Culvert)	28.700	12.500		
			CY	16.200	15,535.80	
			959.00000	28.700		27,523.30
0205	602-00000	*Reinforcing Steel	2,152.000	1,449.820		
			LB	404.070	929.36	
			2.30000	1,853.890		4,263.95
0210	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place) MCR	726.000	120.000		
			LF	179.000	6,103.90	
			34.10000	299.000		10,195.90
0215	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	277.000	160.000		
			LF	112.000	4,580.80	
			40.90000	272.000		11,124.80
0220	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	168.000	56.000		
			LF	112.000	7,537.60	
			67.30000	168.000		11,306.40

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CAT NO0200 ROADWAY						
0225	603-03180	18 Inch Reinforced Concrete Pipe Special	115.000	0.000		
			LF	80.000	2,920.00	
			36.50000	80.000		2,920.00
0230	603-03240	24 Inch Reinforced Concrete Pipe Special	264.000	192.000		
			LF	72.000	3,290.40	
			45.70000	264.000		12,064.80
0235	603-03360	36 Inch Reinforced Concrete Pipe Special	144.000	88.000		
			LF	56.000	4,866.40	
			86.90000	144.000		12,513.60
0240	603-05018	18 Inch Reinforced Concrete End Section	8.000	2.000		
			EACH	3.000	945.00	
			315.00000	5.000		1,575.00
0245	603-05024	24 Inch Reinforced Concrete End Section	24.000	14.000		
			EACH	7.000	2,723.00	
			389.00000	21.000		8,169.00
0250	603-05036	36 Inch Reinforced Concrete End Section	10.000	4.000		
			EACH	6.000	5,280.00	
			880.00000	10.000		8,800.00
0255	603-50010	10 Inch Plastic Pipe MCR	550.000	0.000		
			LF	0.000	0.00	
			38.20000	0.000		0.00
0257	603-50015	15 Inch Plastic Pipe MCR	540.000	0.000		
			LF	540.000	20,250.00	
			37.50000	540.000		20,250.00
0260	603-71006	*10x6 Foot Concrete Box Culvert (Precast)	67.000	67.000		
			LF	0.000	0.00	
			547.00000	67.000		36,649.00
0265	604-30005	Manhole Slab Base (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			3,130.00000	0.000		0.00
0270	607-00005	*End Post	4.000	0.000		
			EACH	0.000	0.00	
			283.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0275	607-00010	*Corner and Line Brace Post	4.000	0.000		
			EACH	0.000	0.00	
			338.00000	0.000		0.00
0280	607-01000	*Fence Barbed Wire with Metal Posts	195.000	0.000		
			LF	0.000	0.00	
			3.55000	0.000		0.00
0285	607-11200	*Fence Combination Wire With Metal Posts	160.000	0.000		
			LF	0.000	0.00	
			4.65000	0.000		0.00
0290	607-11525	*Fence (Plastic)	250.000	0.000		
			LF	0.000	0.00	
			3.25000	0.000		0.00
0295	607-60116	*16 Foot Gate	1.000	0.000		
			EACH	0.000	0.00	
			1,230.00000	0.000		0.00
0300	607-61224	*24 Foot Gate Double Screen	1.000	0.000		
			EACH	0.000	0.00	
			1,770.00000	0.000		0.00
0305	612-00041	*Delineator (Flexible) (Type I)	63.000	0.000		
			EACH	0.000	0.00	
			43.60000	0.000		0.00
0310	612-00042	*Delineator (Flexible) (Type II)	20.000	0.000		
			EACH	0.000	0.00	
			48.00000	0.000		0.00
0315	614-00011	*Sign Panel (Class I)	236.000	0.000		
			SF	0.000	0.00	
			17.40000	0.000		0.00
0320	614-00012	*Sign Panel (Class II)	230.000	0.000		
			SF	0.000	0.00	
			25.60000	0.000		0.00
0325	614-01512	*Steel Sign Support (2-Inch Round)(Post)	165.000	0.000		
			LF	0.000	0.00	
			4.90000	0.000		0.00

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CAT NO0200 ROADWAY						
0330	614-01522	*Steel Sign Support (2-Inch Round)(Socket)	15.000	0.000		
			EACH	0.000	0.00	
			43.60000	0.000		0.00
0335	614-01585	*Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	173.000	0.000		
			LF	0.000	0.00	
			18.50000	0.000		0.00
0340	614-01588	*Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	13.000	0.000		
			EACH	0.000	0.00	
			180.00000	0.000		0.00
0345	615-21805	*18 Inch Slide Headgate (5 Foot Frame)	2.000	0.000		
			EACH	2.000	4,460.00	
			2,230.00000	2.000		4,460.00
0347	619-10240	24 Inch Welded Steel Pipe MCR	285.000	0.000		
			LF	285.000	40,626.75	
			142.55000	285.000		40,626.75
0350	624-20024	24 Inch Drainage Pipe (Class 0)	200.000	0.000		
			LF	0.000	0.00	
			34.20000	0.000		0.00
0355	625-00000	*Construction Surveying	1.000	0.580		
			L S	0.220	4,180.00	
			19,000.00000	0.800		15,200.00
0360	626-00000	*Mobilization	1.000	0.250		
			L S	0.350	26,250.00	
			75,000.00000	0.600		45,000.00
0365	626-01000	Public Information Services	1.000	0.250		
			L S	0.150	1,635.00	
			10,900.00000	0.400		4,360.00
0370	627-00005	*Epoxy Pavement Marking	95.000	0.000		
			GAL	0.000	0.00	
			104.00000	0.000		0.00
0375	627-00011	*Pavement Marking Paint (Waterborne)	214.000	0.000		
			GAL	0.000	0.00	
			49.10000	0.000		0.00



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CAT NO0200 ROADWAY						
0380	627-30210	*Thermoplastic Pavement Marking (Xwalk-Stopline)	210.000	0.000		
			SF	0.000	0.00	
			10.90000	0.000		0.00
0385	629-01210	Adjust Monument Box	3.000	0.000		
			EACH	0.000	0.00	
			494.00000	0.000		0.00
0390	630-00000	*Flagging	4,000.000	225.000		
			HOOR	323.500	7,052.30	
			21.80000	548.500		11,957.30
0395	630-00007	*Traffic Control Inspection	38.000	5.000		
			DAY	9.000	490.50	
			54.50000	14.000		763.00
0400	630-00012	*Traffic Control Management	95.000	13.000		
			DAY	19.000	7,866.00	
			414.00000	32.000		13,248.00
0405	630-80335	*Barricade (Type 3 M-A) (Temporary)	7.000	1.000		
			EACH	0.000	0.00	
			109.00000	1.000		109.00
0410	630-80336	*Barricade (Type 3 M-B) (Temporary)	5.000	2.500		
			EACH	0.000	0.00	
			109.00000	2.500		272.50
0415	630-80341	*Construction Traffic Sign (Panel Size A)	94.000	41.500		
			EACH	0.000	0.00	
			60.00000	41.500		2,490.00
0420	630-80342	*Construction Traffic Sign (Panel Size B)	51.000	18.000		
			EACH	1.000	81.80	
			81.80000	19.000		1,554.20
0425	630-80344	*Construction Traffic Sign (Special)	841.000	420.500		
			SF	0.000	0.00	
			22.90000	420.500		9,629.45
0430	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	0.000	0.00	
			2,730.00000	2.000		5,460.00

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CAT NO0200 ROADWAY						
0435	630-80360	*Drum Channelizing Device	200.000	21.000		
			EACH	5.000	136.50	
			27.30000	26.000		709.80
0440	630-80380	*Traffic Cone	200.000	0.000		
			EACH	0.000	0.00	
			10.90000	0.000		0.00
0445	700-70010	F/A Minor Contract Revisions	130,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70011	F/A Partnering	3,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70012	F/A Asphalt Pavement Incentive	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0460	700-70016	F/A Fuel Cost Adjustment	25,000.000	10.590		
			F A	1,693.220	1,693.22	
			1.00000	1,703.810		1,703.81
0465	700-70019	F/A Asphalt Cement Cost Adjustment	75,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70022	F/A OJT Colorado Training Program	525.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	700-70023	F/A On-The-Job Trainee	600.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70028	F/A ESB Program	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0485	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 2,750,284.05 \$	409,316.18 \$ 625,513.41
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0490	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			4,070.00000	1.000		4,070.00
0495	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			3,850.00000	1.000		3,850.00
0500	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			904.00000	2.000		1,808.00
0505	700-70220	F/A Phone Service LONG DISTANCE	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0400	CURRENT AMT	\$ 10,228.00 \$	0.00 \$ 9,728.00
PROJECT TOTAL			CURRENT AMT	\$ 2,760,512.05 \$	409,316.18 \$	635,241.41