

ESTIMATE SUMMARY

CONTID: C15697

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 15697-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 57.5 DAYS

TIME ALLOW:

100 WORK DAYS

SH 71 IMPVMTS N. OF BRUSH

PERCENT TIME: 57.50

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 05/27/2011

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:	\$ 2,573,575.07 PARTICIPATING	\$ 2,366,075.11	\$ 1,009,081.61
AWARD PROJECT AMT:	\$ 2,320,885.10 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	91.94% TOTAL EARNINGS	2,366,075.11	1,009,081.61
FUNDS AVAILABLE:	\$ 207,499.96 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,366,075.11	1,009,081.61
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-34,813.28	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,331,261.83	1,009,081.61
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,331,261.83	1,009,081.61
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 1,009,081.61

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	6.000	5.000		
			EACH	1.000	681.00	
			681.00000	6.000		4,086.00
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	66.000		
			SY	0.000	0.00	
			5.90000	66.000		389.40
0020	202-00035	Removal of Pipe	1,202.000	957.000		
			LF	20.000	115.00	
			5.75000	977.000		5,617.75
0025	202-00220	*Removal of Asphalt Mat	10,600.000	10,600.000		
			SY	0.000	0.00	
			4.90000	10,600.000		51,940.00
0030	202-00240	Removal of Asphalt Mat (Planing)	1,111.000	0.000		
			SY	1,111.000	1,166.55	
			1.05000	1,111.000		1,166.55
0035	202-00810	*Removal of Ground Sign	39.000	24.000		
			EACH	1.000	142.00	
			142.00000	25.000		3,550.00
0040	202-00821	*Removal of Sign Panel	5.000	0.000		
			EACH	0.000	0.00	
			109.00000	0.000		0.00
0045	202-01000	*Removal of Fence	160.000	160.000		
			LF	0.000	0.00	
			2.00000	160.000		320.00
0050	203-00060	Embankment Material (Complete In Place)	14,323.000	13,818.000		
			CY	505.000	7,322.50	
			14.50000	14,323.000		207,683.50
0055	203-00062	Embankment Material (Complete In Place) (Special)	9,070.000	9,070.000		
			CY	0.000	0.00	
			18.30000	9,070.000		165,981.00

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CAT NO0200 ROADWAY						
0060	203-01100	Proof Rolling	10.000	2.000		
			HOURLY	8.000	640.00	
			80.00000	10.000		800.00
0065	203-01500	Blading	60.000	20.000		
			HOURLY	30.000	3,240.00	
			108.00000	50.000		5,400.00
0070	203-01597	*Potholing	56.000	52.000		
			HOURLY	4.000	736.00	
			184.00000	56.000		10,304.00
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)	276.500	266.000		
			CY	10.500	745.50	
			71.00000	276.500		19,631.50
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	1,470.000	1,350.000		
			LF	120.000	516.00	
			4.30000	1,470.000		6,321.00
0095	208-00034	Gravel Bag	35.000	35.000		
			LF	0.000	0.00	
			5.90000	35.000		206.50
0100	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			618.00000	1.000		618.00
0105	208-00070	Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			790.00000	2.000		1,580.00
0110	208-00103	Removal and Disposal of Sediment (Labor)	40.000	0.000		
			HOURLY	28.500	655.50	
			23.00000	28.500		655.50

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CAT NO0200 ROADWAY						
0115	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOOR	8.000	474.40	
			59.30000	8.000		474.40
0120	208-00206	Erosion Control Supervisor	90.000	61.000		
			DAY	16.000	1,840.00	
			115.00000	77.000		8,855.00
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	2.000		
			EACH	0.000	0.00	
			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)	13.500	0.000		
			ACRE	0.000	0.00	
			382.00000	0.000		0.00
0155	213-00009	*Flexible Growth Medium	0.000	0.000		
			ACRE	0.000	0.00	
			3,640.00000	0.000		0.00
0160	213-00061	*Mulch Tackifier	2,700.000	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)	6,515.000	5,944.000		
			CY	571.000	22,554.50	
			39.50000	6,515.000		257,342.50
0175	304-06008	Aggregate Base Course (Class 6) (Special)	0.000	0.000		
			CY	0.000	0.00	
			49.80000	0.000		0.00
0180	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	110.000	87.580		
			TON	0.000	0.00	
			116.00000	87.580		10,159.28
0185	403-33741	*Hot Mix Asphalt (Grading S) (75) (PG 64-22)	9,600.000	2,751.960		
			TON	6,463.750	427,253.88	
			66.10000	9,215.710		609,158.43
0190	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	4,217.070	0.000		
			TON	4,217.070	349,173.40	
			82.80000	4,217.070		349,173.40
0195	507-00000	*Concrete Slope and Ditch Paving	12.800	12.800		
			CY	0.000	0.00	
			366.00000	12.800		4,684.80
0200	601-03030	*Concrete Class D (Box Culvert)	32.200	28.700		
			CY	3.500	3,356.50	
			959.00000	32.200		30,879.80
0205	602-00000	*Reinforcing Steel	2,496.890	2,122.890		
			LB	374.000	860.20	
			2.30000	2,496.890		5,742.85
0210	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place) MCR	387.000	355.000		
			LF	32.000	1,091.20	
			34.10000	387.000		13,196.70
0215	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	304.000	272.000		
			LF	32.000	1,308.80	
			40.90000	304.000		12,433.60
0220	603-01365	36 Inch Reinforced Concrete Pipe (Complete In Place)	168.000	168.000		
			LF	0.000	0.00	
			67.30000	168.000		11,306.40

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CAT NO0200 ROADWAY						
0225	603-03180	18 Inch Reinforced Concrete Pipe Special	80.000	80.000		
			LF	0.000	0.00	
			36.50000	80.000		2,920.00
0230	603-03240	24 Inch Reinforced Concrete Pipe Special	264.000	264.000		
			LF	0.000	0.00	
			45.70000	264.000		12,064.80
0235	603-03360	36 Inch Reinforced Concrete Pipe Special	144.000	144.000		
			LF	0.000	0.00	
			86.90000	144.000		12,513.60
0240	603-05018	18 Inch Reinforced Concrete End Section	7.000	5.000		
			EACH	2.000	630.00	
			315.00000	7.000		2,205.00
0245	603-05024	24 Inch Reinforced Concrete End Section	23.000	21.000		
			EACH	2.000	778.00	
			389.00000	23.000		8,947.00
0250	603-05036	36 Inch Reinforced Concrete End Section	10.000	10.000		
			EACH	0.000	0.00	
			880.00000	10.000		8,800.00
0255	603-50010	10 Inch Plastic Pipe MCR	0.000	0.000		
			LF	0.000	0.00	
			38.20000	0.000		0.00
0257	603-50015	15 Inch Plastic Pipe MCR	560.000	540.000		
			LF	0.000	0.00	
			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) MCR	0.000	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	8.000	0.000		
			EACH	0.000	0.00	
			338.00000	0.000		0.00
0280	607-01000	*Fence Barbed Wire with Metal Posts	0.000	0.000		
			LF	0.000	0.00	
			3.55000	0.000		0.00
0285	607-11200	*Fence Combination Wire With Metal Posts	195.000	0.000		
			LF	0.000	0.00	
			4.65000	0.000		0.00
0290	607-11525	*Fence (Plastic)	0.000	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)	120.000	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)	263.000	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)	20.000	0.000		
			EACH	0.000	0.00	
			180.00000	0.000		0.00
0345	615-21805	*18 Inch Slide Headgate (5 Foot Frame)	4.000	2.000		
			EACH	2.000	4,460.00	
			2,230.00000	4.000		8,920.00
0347	619-10240	24 Inch Welded Steel Pipe MCR	285.000	285.000		
			LF	0.000	0.00	
			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	0.840		
			L S	0.110	2,090.00	
			19,000.00000	0.950		18,050.00
0357	625-00001	Construction Surveying (Hourly)	4.000	0.000		
			HOURLY	4.000	400.00	
			100.00000	4.000		400.00
0360	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			75,000.00000	1.000		75,000.00
0365	626-01000	Public Information Services	1.000	0.500		
			L S	0.250	2,725.00	
			10,900.00000	0.750		8,175.00
0370	627-00005	*Epoxy Pavement Marking	115.000	0.000		
			GAL	0.000	0.00	
			104.00000	0.000		0.00



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CAT NO0200 ROADWAY						
0375	627-00011	*Pavement Marking Paint (Waterborne)	179.000	0.000		
			GAL	179.000	8,788.90	
			49.10000	179.000		8,788.90
0380	627-30210	*Thermoplastic Pavement Marking (Xwalk-Stopline)	600.000	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	2,200.000	1,245.000		
			HOUR	548.000	11,946.40	
			21.80000	1,793.000		39,087.40
0395	630-00007	*Traffic Control Inspection	42.000	24.000		
			DAY	12.000	654.00	
			54.50000	36.000		1,962.00
0400	630-00012	*Traffic Control Management	90.000	57.000		
			DAY	16.000	6,624.00	
			414.00000	73.000		30,222.00
0405	630-80335	*Barricade (Type 3 M-A) (Temporary)	7.000	1.000		
			EACH	1.700	185.30	
			109.00000	2.700		294.30
0410	630-80336	*Barricade (Type 3 M-B) (Temporary)	5.000	2.500		
			EACH	2.000	218.00	
			109.00000	4.500		490.50
0415	630-80341	*Construction Traffic Sign (Panel Size A)	94.000	42.500		
			EACH	36.700	2,202.00	
			60.00000	79.200		4,752.00
0420	630-80342	*Construction Traffic Sign (Panel Size B)	56.000	23.500		
			EACH	26.900	2,200.42	
			81.80000	50.400		4,122.72
0425	630-80344	*Construction Traffic Sign (Special)	841.000	420.500		
			SF	336.400	7,703.56	
			22.90000	756.900		17,333.01

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CAT NO0200 ROADWAY						
0430	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	1.600	4,368.00	
			2,730.00000	3.600		9,828.00
0435	630-80360	*Drum Channelizing Device	100.000	26.000		
			EACH	20.800	567.84	
			27.30000	46.800		1,277.64
0440	630-80380	*Traffic Cone	100.000	38.000		
			EACH	30.400	331.36	
			10.90000	68.400		745.56
0445	700-70010	F/A Minor Contract Revisions	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70012	F/A Asphalt Pavement Incentive	48,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0460	700-70016	F/A Fuel Cost Adjustment	45,000.000	13,110.270		
			F A	25,766.560	25,766.56	
			1.00000	38,876.830		38,876.83
0465	700-70019	F/A Asphalt Cement Cost Adjustment	120,500.000	17,152.320		
			F A	102,569.340	102,569.34	
			1.00000	119,721.660		119,721.66
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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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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						
0485	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0510	900-00014	Added Item (Lump Sum)/ Irrigation Delivery Structure MCR	1.000	1.000		
			L S	0.000	0.00	
			3,194.61000	1.000		3,194.61
0515	900-00014	Added Item (Lump Sum)/ Head Gate and Fifth Wall Mod. MCR	1.000	1.000		
			L S	0.000	0.00	
			6,357.16000	1.000		6,357.16
			CAT 0200	CURRENT AMT	\$ 2,563,347.07	\$ 1,009,081.61
					\$ 2,356,347.10	
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0356	625-00001	Construction Surveying (Hourly) Additional surveying time as per 105..12	0.000	0.000		
			HOOR	0.000	0.00	
			100.00000	0.000		0.00
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	\$ 2,573,575.07	\$ 1,009,081.61	\$ 2,366,075.10