

ESTIMATE SUMMARY

CONTID: C15697

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 15697-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 79.0 DAYS

TIME ALLOW:

100 WORK DAYS

SH 71 IMPVMTS N. OF BRUSH

PERCENT TIME: 79.00

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 07/01/2011

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:	\$ 2,592,293.49 PARTICIPATING	\$ 2,504,885.57	\$ 138,810.46
AWARD PROJECT AMT:	\$ 2,320,885.10 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	96.63% TOTAL EARNINGS	2,504,885.57	138,810.46
FUNDS AVAILABLE:	\$ 87,407.92 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,504,885.57	138,810.46
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-34,813.28	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,470,072.29	138,810.46
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,470,072.29	138,810.46
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 138,810.46

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	7.000	6.000		
			EACH	1.000	681.00	
			681.00000	7.000		4,767.00
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	977.000		
			LF	0.000	0.00	
			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	1,111.000		
			SY	0.000	0.00	
			1.05000	1,111.000		1,166.55
0035	202-00810	*Removal of Ground Sign	39.000	25.000		
			EACH	0.000	0.00	
			142.00000	25.000		3,550.00
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	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	14,323.000		
			CY	0.000	0.00	
			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	10.000		
			HOURLY	0.000	0.00	
			80.00000	10.000		800.00
0065	203-01500	Blading	125.000	50.000		
			HOURLY	75.000	8,100.00	
			108.00000	125.000		13,500.00
0070	203-01597	*Potholing	56.000	56.000		
			HOURLY	0.000	0.00	
			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	276.500		
			CY	0.000	0.00	
			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	1,470.000		
			LF	0.000	0.00	
			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)	43.000	28.500		
			HOURLY	14.500	333.50	
			23.00000	43.000		989.00

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CAT NO0200 ROADWAY						
0115	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	8.000		
			HOOR	6.000	355.80	
			59.30000	14.000		830.20
0120	208-00206	Erosion Control Supervisor	98.000	77.000		
			DAY	21.000	2,415.00	
			115.00000	98.000		11,270.00
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	9.000	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)	13.200	0.000		
			ACRE	13.200	4,712.40	
			357.00000	13.200		4,712.40
0150	213-00002	*Mulching (Weed Free Hay)	12.500	0.000		
			ACRE	12.500	4,775.00	
			382.00000	12.500		4,775.00
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	2,500.000	0.000		
			LB	2,500.000	4,750.00	
			1.90000	2,500.000		4,750.00
0165	216-00041	*Soil Retention Blanket (Straw/Coconut)	3,229.000	0.000		
			SY	3,229.000	5,973.65	
			1.85000	3,229.000		5,973.65

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CAT NO0200 ROADWAY						
0170	304-06007	Aggregate Base Course (Class 6)	6,520.000	6,515.000		
			CY	5.000	197.50	
			39.50000	6,520.000		257,540.00
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	6.870	796.92	
			116.00000	94.450		10,956.20
0185	403-33741	*Hot Mix Asphalt (Grading S) (75) (PG 64-22)	9,702.650	9,215.710		
			TON	486.940	32,186.73	
			66.10000	9,702.650		641,345.17
0190	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	4,217.070	4,217.070		
			TON	0.000	0.00	
			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	32.200		
			CY	0.000	0.00	
			959.00000	32.200		30,879.80
0205	602-00000	*Reinforcing Steel	2,496.890	2,496.890		
			LB	0.000	0.00	
			2.30000	2,496.890		5,742.85
0210	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place) MCR	387.000	387.000		
			LF	0.000	0.00	
			34.10000	387.000		13,196.70
0215	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	304.000	304.000		
			LF	0.000	0.00	
			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	7.000		
			EACH	0.000	0.00	
			315.00000	7.000		2,205.00
0245	603-05024	24 Inch Reinforced Concrete End Section	23.000	23.000		
			EACH	0.000	0.00	
			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	566.000	540.000		
			LF	26.000	975.00	
			37.50000	566.000		21,225.00
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	3.000	0.000		
			EACH	3.000	849.00	
			283.00000	3.000		849.00

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CAT NO0200 ROADWAY						
0275	607-00010	*Corner and Line Brace Post	6.000	0.000		
			EACH	6.000	2,028.00	
			338.00000	6.000		2,028.00
0280	607-01000	*Fence Barbed Wire with Metal Posts	177.000	0.000		
			LF	177.000	628.35	
			3.55000	177.000		628.35
0285	607-11200	*Fence Combination Wire With Metal Posts	0.000	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	1.000	1,230.00	
			1,230.00000	1.000		1,230.00
0300	607-61224	*24 Foot Gate Double Screen	1.000	0.000		
			EACH	1.000	1,770.00	
			1,770.00000	1.000		1,770.00
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	4.000		
			EACH	0.000	0.00	
			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	200.000	6,840.00	
			34.20000	200.000		6,840.00
0355	625-00000	*Construction Surveying	1.000	0.950		
			L S	0.000	0.00	
			19,000.00000	0.950		18,050.00
0357	625-00001	Construction Surveying (Hourly)	4.000	4.000		
			HOOR	0.000	0.00	
			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	0.750		
			L S	0.000	0.00	
			10,900.00000	0.750		8,175.00
0370	627-00005	*Epoxy Pavement Marking	115.000	0.000		
			GAL	103.000	10,712.00	
			104.00000	103.000		10,712.00

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CAT NO0200 ROADWAY						
0375	627-00011	*Pavement Marking Paint (Waterborne)	179.000	179.000		
			GAL	0.000	0.00	
			49.10000	179.000		8,788.90
0380	627-30210	*Thermoplastic Pavement Marking (Xwalk-Stopline)	600.000	0.000		
			SF	210.000	2,289.00	
			10.90000	210.000		2,289.00
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	2,201.000	1,793.000		
			HOUR	408.000	8,894.40	
			21.80000	2,201.000		47,981.80
0395	630-00007	*Traffic Control Inspection	50.000	36.000		
			DAY	14.000	763.00	
			54.50000	50.000		2,725.00
0400	630-00012	*Traffic Control Management	94.000	73.000		
			DAY	21.000	8,694.00	
			414.00000	94.000		38,916.00
0405	630-80335	*Barricade (Type 3 M-A) (Temporary)	7.000	2.700		
			EACH	0.000	0.00	
			109.00000	2.700		294.30
0410	630-80336	*Barricade (Type 3 M-B) (Temporary)	5.000	4.500		
			EACH	0.000	0.00	
			109.00000	4.500		490.50
0415	630-80341	*Construction Traffic Sign (Panel Size A)	94.000	79.200		
			EACH	0.000	0.00	
			60.00000	79.200		4,752.00
0420	630-80342	*Construction Traffic Sign (Panel Size B)	56.000	50.400		
			EACH	0.000	0.00	
			81.80000	50.400		4,122.72
0425	630-80344	*Construction Traffic Sign (Special)	841.000	756.900		
			SF	0.000	0.00	
			22.90000	756.900		17,333.01

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CAT NO0200 ROADWAY						
0430	630-80355	*Portable Message Sign Panel	4.000	3.600		
			EACH	0.000	0.00	
			2,730.00000	3.600		9,828.00
0435	630-80360	*Drum Channelizing Device	100.000	46.800		
			EACH	42.300	1,154.79	
			27.30000	89.100		2,432.43
0440	630-80380	*Traffic Cone	100.000	68.400		
			EACH	0.000	0.00	
			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	22,753.280	22,753.28	
			1.00000	22,753.280		22,753.28
0460	700-70016	F/A Fuel Cost Adjustment	45,000.000	38,876.830		
			F A	0.000	0.00	
			1.00000	38,876.830		38,876.83
0465	700-70019	F/A Asphalt Cement Cost Adjustment	123,673.800	119,721.660		
			F A	3,952.140	3,952.14	
			1.00000	123,673.800		123,673.80
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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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	\$ 2,582,065.49 \$	138,810.46 \$ 2,495,157.57
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	\$ 2,592,293.49 \$	138,810.46 \$	2,504,885.57