

ESTIMATE SUMMARY

08:46:59

CONTID: C16149

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 16149-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:
SIGNALS @ SH66 & CR13

TIME CHARGED: 48.5 DAYS
PERCENT TIME: 97.00

TIME ALLOW: 50 WORK DAYS
ORIG TIME ALLOW: 45 WORK DAYS

PROJECT NO: C R400-217
SIGNALS @ SH66 & CR13
NAME OF ROAD: 066B
PROJECT COUNTIES: WELD, REGION 4

CONTRACTOR:

CONNELL RESOURCES INCORPORATED
7785 Highland Meadows Parkway
Suite 100
FORT COLLINS CO 80528 970-223-3151

PAY PERIOD ENDING 05/14/2008 DATE TIME STARTED 11/04/2007
DATE LET 10/04/2007 DATE WORK BEGAN
DATE AWARDED 10/11/2007 DATE TIME STOPPED 05/14/2008
DATE CONTRACT EXECUTED 10/30/2007 DATE ACCEPTED 05/14/2008
DATE NOTICE TO PROCEED 11/04/2007

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 703,483.91 PARTICIPATING	\$ 350.00	\$ 0.00
AWARD PROJECT AMT:	\$ 575,581.00 NON-PARTICIPATING	703,133.91	72,562.19
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	703,483.91	72,562.19
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	703,483.91	72,562.19
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-8,633.72	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	694,850.19	72,562.19
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	694,850.19	72,562.19
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 72,562.19

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16149
 PCN: 16149-BID
 PROJECT: C R400-217

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 06/24/2008

08:46:59

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	202-00033	REMOVAL OF PIPE	3.000 EACH 720.00000	3.000 0.000 3.000	0.00 0.00	2,160.00
0010	202-00220	REMOVAL OF ASPHALT MAT	1,090.000 SY 15.00000	1,090.000 0.000 1,090.000	0.00 0.00	16,350.00
0015	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	979.000 SY 5.00000	979.000 0.000 979.000	0.00 0.00	4,895.00
0020	202-00250	*REMOVAL OF PAVEMENT MARKING	2,489.000 SF 1.30000	2,489.000 0.000 2,489.000	0.00 0.00	3,235.70
0025	202-00810	*REMOVAL OF GROUND SIGN	4.000 EACH 55.00000	4.000 0.000 4.000	0.00 0.00	220.00
0030	202-00821	*REMOVAL OF SIGN PANEL	4.000 EACH 83.00000	4.000 0.000 4.000	0.00 0.00	332.00
0035	202-04002	*CLEAN CULVERT	2.000 EACH 1,900.00000	2.000 0.000 2.000	0.00 0.00	3,800.00
0040	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	1,621.000 CY 17.00000	1,621.000 0.000 1,621.000	0.00 0.00	27,557.00
0045	203-01500	BLADING	6.000 HOUR 110.00000	6.000 0.000 6.000	0.00 0.00	660.00
0050	203-01597	POTHOLING	45.000 HOUR 200.00000	45.000 0.000 45.000	0.00 0.00	9,000.00
0055	207-00205	TOPSOIL	633.000 CY 2.00000	633.000 0.000 633.000	0.00 0.00	1,266.00

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CAT NO0200 ROADWAY						
0060	207-00210	STOCKPILE TOPSOIL	902.000	902.000		
			CY	0.000	0.00	
			1.50000	902.000		1,353.00
0065	208-00002	EROSION LOG (12 INCH)	470.000	470.000		
			LF	0.000	0.00	
			2.30000	470.000		1,081.00
0070	208-00033	SEDIMENT TRAP	2.000	2.000		
			EACH	0.000	0.00	
			1,100.00000	2.000		2,200.00
0075	208-00045	CONCRETE WASHOUT STRUCTURE	0.000	0.000		
			EACH	0.000	0.00	
			1,300.00000	0.000		0.00
0080	208-00100	SEDIMENT REMOVAL AND DISPOSAL	0.000	0.000		
			L S	0.000	0.00	
			1,100.00000	0.000		0.00
0085	208-00205	EROSION CONTROL SUPERVISOR	9.000	9.000		
			HOUR	0.000	0.00	
			48.00000	9.000		432.00
0090	210-00010	*RESET MAILBOX STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			220.00000	1.000		220.00
0095	210-00810	*RESET GROUND SIGN	10.000	10.000		
			EACH	0.000	0.00	
			170.00000	10.000		1,700.00
0100	210-00815	*RESET SIGN PANEL	6.000	6.000		
			EACH	0.000	0.00	
			280.00000	6.000		1,680.00
0105	210-00825	*RESET FLASHING BEACON	3.000	3.000		
			EACH	0.000	0.00	
			200.00000	3.000		600.00
0110	210-02024	RELAY PIPE (24 INCH)	52.000	52.000		
			LF	0.000	0.00	
			36.00000	52.000		1,872.00

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CAT NO0200 ROADWAY						
0115	212-00006	*SEEDING (NATIVE)	1.500	1.500		
			ACRE	0.000	0.00	
			640.00000	1.500		960.00
0120	213-00003	*MULCHING (WEED FREE)	1.500	1.500		
			ACRE	0.000	0.00	
			530.00000	1.500		795.00
0125	213-00061	*MULCH TACKIFIER	300.000	300.000		
			LB	0.000	0.00	
			3.20000	300.000		960.00
0130	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	0.000	0.000		
			SY	0.000	0.00	
			2.10000	0.000		0.00
0135	304-06000	AGGREGATE BASE COURSE (CLASS 6)	1,997.600	1,997.600		
			TON	0.000	0.00	
			13.00000	1,997.600		25,968.80
0140	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	50.670	50.670		
			TON	0.000	0.00	
			130.00000	50.670		6,587.10
0145	403-34741	HOT MIX ASPHALT (GRADING SX) (75) (PG 64-22)	908.320	908.320		
			TON	0.000	0.00	
			63.00000	908.320		57,224.16
0150	403-34751	HOT MIX ASPHALT (GRADING SX) (75) (PG 64-28)	1,453.190	1,453.190		
			TON	0.000	0.00	
			60.00000	1,453.190		87,191.40
0151	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR AC	-694.360	-694.360		
			DOL	0.000	0.00	
			1.00000	-694.360		-694.36
0155	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	107.000	107.000		
			SY	0.000	0.00	
			2.00000	107.000		214.00
0160	503-00036	*DRILLED CAISSON (36 INCH)	30.000	30.000		
			LF	0.000	0.00	
			260.00000	30.000		7,800.00

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CAT NO0200 ROADWAY						
0165	503-00042	*DRILLED CAISSON (42 INCH)	17.000	17.000		
			LF	0.000	0.00	
			310.00000	17.000		5,270.00
0170	506-00212	RIPRAP (12 INCH)	44.000	44.000		
			CY	0.000	0.00	
			120.00000	44.000		5,280.00
0175	603-01245	24 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	16.000	16.000		
			LF	0.000	0.00	
			60.00000	16.000		960.00
0180	603-01365	36 INCH REINFORCED CONCRETE PIPE (COMPLETE IN PLACE)	288.000	288.000		
			LF	0.000	0.00	
			95.00000	288.000		27,360.00
0185	603-02485	60X38 INCH REINFORCED CONCRETE PIPE ELLIPTICAL (CIP)	210.000	210.000		
			LF	0.000	0.00	
			180.00000	210.000		37,800.00
0190	603-05024	24 INCH REINFORCED CONCRETE END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			440.00000	1.000		440.00
0195	603-05036	36 INCH REINFORCED CONCRETE END SECTION	2.000	2.000		
			EACH	0.000	0.00	
			840.00000	2.000		1,680.00
0200	603-05148	60X38 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	2.000	2.000		
			EACH	0.000	0.00	
			1,100.00000	2.000		2,200.00
0201	210-00015	RESET END SECTION CMO #3	3.000	0.000		
			EACH	3.000	3,300.00	
			1,100.00000	3.000		3,300.00
0205	604-30010	MANHOLE SLAB BASE (10 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			2,900.00000	1.000		2,900.00
0206	900-00014	ADDED ITEM (LUMP SUM) / ADDED CMO #2	53,741.590	0.000		
			L S	53,741.590	53,741.59	
			1.00000	53,741.590		53,741.59

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CAT NO0200 ROADWAY						
0210	612-00041	*DELINEATOR (FLEXIBLE) (TYPE I)	32.000	32.000		
			EACH	0.000	0.00	
			21.00000	32.000		672.00
0215	612-00043	*DELINEATOR (FLEXIBLE) (TYPE III)	5.000	5.000		
			EACH	0.000	0.00	
			28.00000	5.000		140.00
0220	613-00201	*2 INCH ELECTRICAL CONDUIT (JACKED)	489.000	489.000		
			LF	0.000	0.00	
			15.00000	489.000		7,335.00
0225	613-00301	*3 INCH ELECTRICAL CONDUIT (JACKED)	384.000	384.000		
			LF	0.000	0.00	
			17.00000	384.000		6,528.00
0230	613-01200	*2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,310.000	1,310.000		
			LF	0.000	0.00	
			8.40000	1,310.000		11,004.00
0231	613-01300	3 INCH ELECTRICAL CONDUIT (PLASTIC) MCR #1 LINE #1	448.000	448.000		
			LF	0.000	0.00	
			10.86000	448.000		4,865.28
0235	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			6,000.00000	1.000		6,000.00
0240	613-70400	*LUMINAIRE HIGH PRESSURE SODIUM (400 WATT)	2.000	2.000		
			EACH	0.000	0.00	
			970.00000	2.000		1,940.00
0245	614-00011	*SIGN PANEL (CLASS I)	27.000	27.000		
			SF	0.000	0.00	
			21.00000	27.000		567.00
0250	614-00012	*SIGN PANEL (CLASS II)	64.000	64.000		
			SF	0.000	0.00	
			24.00000	64.000		1,536.00
0255	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	12.000	12.000		
			EACH	0.000	0.00	
			900.00000	12.000		10,800.00

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CAT NO0200 ROADWAY						
0260	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	4.000 EACH 1,300.00000	4.000 0.000 4.000	0.00 0.00	5,200.00
0265	614-72866	*FIRE PREEMPTION UNIT AND TIMER	2.000 EACH 2,200.00000	2.000 0.000 2.000	0.00 0.00	4,400.00
0270	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	1.000 EACH 27,000.00000	1.000 0.000 1.000	0.00 0.00	27,000.00
0275	614-72889	*TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE) (NON-INVASIVE)	2.000 EACH 800.00000	2.000 0.000 2.000	0.00 0.00	1,600.00
0280	614-81020	*TRAFFIC SIGNAL-LIGHT POLE STEEL (2 MAST ARM)	1.000 EACH 24,000.00000	1.000 0.000 1.000	0.00 0.00	24,000.00
0285	614-81125	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-25 FOOT MAST ARM)	0.000 EACH 13,000.00000	0.000 0.000 0.000	0.00 0.00	0.00
0290	614-81130	*TRAFFIC SIGNAL-LIGHT POLE STEEL (1-30 FOOT MAST ARM)	1.000 EACH 13,000.00000	1.000 0.000 1.000	0.00 0.00	13,000.00
0291	614-81135	TRAFFIC SIGNAL-LIGHT POLE STEEL (1-35 FOOT MAST ARM) MCR #1 LINE #2	1.000 EACH 13,125.00000	1.000 0.000 1.000	0.00 0.00	13,125.00
0295	614-84000	*TRAFFIC SIGNAL PEDESTAL POLE STEEL	1.000 EACH 1,600.00000	1.000 0.000 1.000	0.00 0.00	1,600.00
0300	614-86002	*SPREAD SPECTRUM RADIO	1.000 EACH 3,800.00000	1.000 0.000 1.000	0.00 0.00	3,800.00
0305	614-86246	*CONTROLLER (TYPE 170E-HC11)	1.000 EACH 12,000.00000	1.000 0.000 1.000	0.00 0.00	12,000.00

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CAT NO0200 ROADWAY						
0310	614-86800	*UNINTERRUPTED POWER SUPPLY	1.000 EACH 6,200.00000	1.000 0.000 1.000	0.00	6,200.00
0315	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 9,700.00000	1.000 0.000 1.000	0.00	9,700.00
0320	626-00000	*MOBILIZATION	1.000 L S 19,000.00000	1.000 0.000 1.000	0.00	19,000.00
0321	626-00100	MOBILIZATION (WITHOUT AUTOPAY) CMO #3	1.000 L S 8,500.00000	0.000 1.000 1.000	8,500.00	8,500.00
0325	627-00001	*PAVEMENT MARKING PAINT	113.000 GAL 34.00000	113.000 0.000 113.000	0.00	3,842.00
0330	627-00005	*EPOXY PAVEMENT MARKING	88.000 GAL 110.00000	88.000 0.000 88.000	0.00	9,680.00
0335	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	214.000 SF 9.00000	214.000 0.000 214.000	0.00	1,926.00
0340	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	144.000 SF 8.50000	144.000 0.000 144.000	0.00	1,224.00
0341	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR TIME VIOLATION	-450.000 DOL 1.00000	-450.000 0.000 -450.000	0.00	-450.00
0345	629-01031	*SURVEY MONUMENT (TYPE 3A)	1.000 EACH 730.00000	0.000 1.000 1.000	730.00	730.00
0350	630-00000	*FLAGGING	1,225.500 HOUR 22.00000	1,089.000 136.500 1,225.500	3,003.00	26,961.00

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CAT NO0200 ROADWAY						
0355	630-00007	*TRAFFIC CONTROL INSPECTION	34.000	33.000		
			DAY	1.000	80.00	
			80.00000	34.000		2,720.00
0360	630-00012	*TRAFFIC CONTROL MANAGEMENT	51.000	47.000		
			DAY	4.000	1,680.00	
			420.00000	51.000		21,420.00
0365	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	6.000	5.400		
			EACH	0.600	31.80	
			53.00000	6.000		318.00
0370	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	35.000	31.500		
			EACH	3.500	280.00	
			80.00000	35.000		2,800.00
0375	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	16.000	14.400		
			EACH	1.600	144.00	
			90.00000	16.000		1,440.00
0380	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	3.600		
			EACH	0.400	760.00	
			1,900.00000	4.000		7,600.00
0385	630-80360	*DRUM CHANNELIZING DEVICE	118.000	106.200		
			EACH	11.800	247.80	
			21.00000	118.000		2,478.00
0390	630-80380	*TRAFFIC CONE	100.000	90.000		
			EACH	10.000	64.00	
			6.40000	100.000		640.00
0395	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0410	700-70016	F/A FUEL COST ADJUSTMENT	2,435.090	2,435.090			
			F A	0.000	0.00		
			1.00000	2,435.090		2,435.09	
0415	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0420	700-70028	F/A ESB PROGRAM	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0425	700-70082	F/A FURNISH & INSTALL ELECTRICAL SERVICE	8,306.150	8,306.150			
			F A	0.000	0.00		
			1.00000	8,306.150		8,306.15	
0430	700-70380	F/A EROSION CONTROL	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	703,133.91 \$	72,562.19 \$	703,133.91
CAT NO0400 CONSTRUCTION ENGINEERING							
0431	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION FOR TIME	0.000	0.000			
			DOL	0.000	0.00		
			1.00000	0.000		0.00	
0435	620-00012	FIELD LABORATORY (CLASS 2)	0.000	0.000			
			EACH	0.000	0.00		
			3,800.00000	0.000		0.00	
0440	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			350.00000	1.000		350.00	
0445	700-70220	F/A PHONE SERVICE (LONG DISTANCE)	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0400	CURRENT AMT \$	350.00 \$	0.00 \$	350.00
PROJECT TOTAL			CURRENT AMT \$	703,483.91 \$	72,562.19 \$	703,483.91	