

ESTIMATE SUMMARY

08:38:34

CONTID: C16189B

ESTIMATE NO: 0009 PROG

SPEC YR: 2005

PCN: 16189B-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 581.0 DAYS

TIME ALLOW: 9/23/20( FIXED COMPLETION DAT

SH-131 CHOKE CHERRY LANE SOUTH

PERCENT TIME: 99.83

ORIG TIME ALLOW: 10/31/2( FIXED COMPLETION DAT

PROJECT NO: HB131A-033

SH-131 CHOKE CHERRY LANE SOUTH

NAME OF ROAD: 131B

PROJECT COUNTIES: ROUTT

CONTRACTOR:

CONNELL RESOURCES INCORPORATED

PAY PERIOD ENDING 09/22/2009

DATE TIME STARTED 02/20/2008

7785 HIGHLAND MEADOWS PARKWAY

DATE LET 01/10/2008

DATE WORK BEGAN 04/15/2008

SUITE 100

DATE AWARDED 01/30/2008

DATE TIME STOPPED 09/22/2009

DATE CONTRACT EXECUTED 02/15/2008

DATE ACCEPTED 09/22/2009

FORT COLLINS CO 80528 970-223-3151

DATE NOTICE TO PROCEED 02/20/2008

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 8,913,252.89 PARTICIPATING	\$ 27,500.00	\$ 0.00
AWARD PROJECT AMT: \$ 6,496,397.30 NON-PARTICIPATING	7,000,589.64	184,335.72
PERCENT COMPLETE: 78.85% TOTAL EARNINGS	7,028,089.64	184,335.72
FUNDS AVAILABLE: \$ 1,885,163.25 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	7,028,089.64
		184,335.72
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-97,445.96	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	6,930,643.68
		184,335.72
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	6,930,643.68
		184,335.72
	OTHER ADJUSTMENTS	0.00
		0.00
	PAYMENT DUE	\$ 184,335.72

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C16189B  
 PCN: 16189B-BID  
 PROJECT: HB131A-033

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0009

ESTIMATE RUN 09/29/2009

08:38:34

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	201-00000	CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			75,000.00000	1.000		75,000.00
0010	202-00015	REMOVAL OF HEADWALL	28.000	28.000		
			EACH	0.000	0.00	
			555.00000	28.000		15,540.00
0015	202-00033	REMOVAL OF PIPE	38.000	38.000		
			EACH	0.000	0.00	
			355.00000	38.000		13,490.00
0020	202-00090	*REMOVAL OF DELINEATOR	122.000	122.000		
			EACH	0.000	0.00	
			10.30000	122.000		1,256.60
0025	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	444.000	444.000		
			SY	0.000	0.00	
			11.00000	444.000		4,884.00
0030	202-00810	*REMOVAL OF GROUND SIGN	3.000	0.000		
			EACH	3.000	450.00	
			150.00000	3.000		450.00
0035	202-01000	*REMOVAL OF FENCE	16,833.000	16,833.000		
			LF	0.000	0.00	
			0.75000	16,833.000		12,624.75
0040	202-05026	SAWING ASPHALT MATERIAL (6 INCH)	0.000	0.000		
			LF	0.000	0.00	
			2.50000	0.000		0.00
0045	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	55,220.000	55,220.000		
			CY	0.000	0.00	
			15.50000	55,220.000		855,910.00
0050	203-00100	MUCK EXCAVATION	228.000	228.000		
			CY	0.000	0.00	
			16.50000	228.000		3,762.00
0055	203-01100	PROOF ROLLING	16.000	15.950		
			HOUR	0.050	4.81	
			96.25000	16.000		1,540.00

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CAT NO0200 ROADWAY						
0060	203-01500	BLADING	1.000	1.000		
			HOUR	0.000	0.00	
			155.00000	1.000		155.00
0065	203-01597	POTHOLING	11.000	11.000		
			HOUR	0.000	0.00	
			112.00000	11.000		1,232.00
0070	207-00205	TOPSOIL	6,162.000	6,162.000		
			CY	0.000	0.00	
			15.00000	6,162.000		92,430.00
0075	208-00005	*EROSION LOG	23,459.000	22,931.000		
			LF	528.000	2,481.60	
			4.70000	23,459.000		110,257.30
0080	208-00010	*EROSION BALES	190.000	190.000		
			EACH	0.000	0.00	
			43.00000	190.000		8,170.00
0085	208-00206	EROSION CONTROL SUPERVISOR	156.000	145.000		
			DAY	11.000	2,992.00	
			272.00000	156.000		42,432.00
0090	209-00600	*DUST PALLIATIVE (MAGNESIUM CHLORIDE)	12,793.000	12,793.000		
			GAL	0.000	0.00	
			0.90000	12,793.000		11,513.70
0095	210-00010	*RESET MAILBOX STRUCTURE	0.000	0.000		
			EACH	0.000	0.00	
			555.00000	0.000		0.00
0100	210-00810	*RESET GROUND SIGN	20.000	6.000		
			EACH	14.000	7,700.00	
			550.00000	20.000		11,000.00
0105	212-00006	*SEEDING (NATIVE)	21.100	10.490		
			ACRE	10.610	8,806.30	
			830.00000	21.100		17,513.00
0110	212-00032	*SOIL CONDITIONING	21.100	10.490		
			ACRE	10.610	28,116.50	
			2,650.00000	21.100		55,915.00

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CAT NO0200 ROADWAY						
0115	213-00004	*MULCHING (WEED FREE STRAW)	26.100	15.420		
			ACRE	10.680	6,461.40	
			605.00000	26.100		15,790.50
0120	213-00061	*MULCH TACKIFIER	2,602.000	1,542.000		
			LB	1,060.000	2,438.00	
			2.30000	2,602.000		5,984.60
0125	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	0.000	0.000		
			SY	0.000	0.00	
			3.75000	0.000		0.00
0130	304-01000	AGGREGATE BASE COURSE (CLASS 1)	62,185.140	62,185.140		
			TON	0.000	0.00	
			16.50000	62,185.140		1,026,054.81
0130		MATERIAL ALLOWANCE ABC CLASS 1		0.000		
			TON	0.000	0.00	
			6.00000	0.000		0.00
0135	304-06000	AGGREGATE BASE COURSE (CLASS 6)	23,289.750	23,289.750		
			TON	0.000	0.00	
			21.00000	23,289.750		489,084.75
0135		MATERIAL ALLOWANCE ABC CLASS 6		0.000		
			TON	0.000	0.00	
			6.00000	0.000		0.00
0140	310-00608	FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT (0-8")	41,435.000	41,435.000		
			SY	0.000	0.00	
			1.95000	41,435.000		80,798.25
0145	310-00610	FULL DEPTH RECLAMATION OF HOT MIX ASPHALT PAVEMENT (8-12")	0.000	0.000		
			SY	0.000	0.00	
			2.45000	0.000		0.00
0150	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	426.870	426.870		
			TON	0.000	0.00	
			125.00000	426.870		53,358.75
0155	403-34701	*HOT MIX ASPHALT (GRADING SX) (75)	20,545.790	20,545.790		
			TON	0.000	0.00	
			49.30000	20,545.790		1,012,907.45

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CAT NO0200 ROADWAY						
0160	411-03355	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	0.000	0.000		
			TON	0.000	0.00	
			465.00000	0.000		0.00
0165	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	1,520.000	3,150.000		
			GAL	-1,630.000	-3,993.50	
			2.45000	1,520.000		3,724.00
0170	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)	48,052.000	40,092.000		
			SY	7,960.000	10,348.00	
			1.30000	48,052.000		62,467.60
0175	603-02480	60X38 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	7,960.000	0.000		
			LF	0.000	0.00	
			235.00000	0.000		0.00
0180	603-05148	60X38 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	0.000	0.000		
			EACH	0.000	0.00	
			950.00000	0.000		0.00
0185	603-10240	24 INCH CORRUGATED STEEL PIPE	2,444.000	2,488.000		
			LF	-44.000	-4,180.00	
			95.00000	2,444.000		232,180.00
0190	603-10360	36 INCH CORRUGATED STEEL PIPE	735.000	735.000		
			LF	0.000	0.00	
			105.00000	735.000		77,175.00
0195	603-30024	24 INCH STEEL END SECTION	50.000	50.000		
			EACH	0.000	0.00	
			155.00000	50.000		7,750.00
0200	603-30036	36 INCH STEEL END SECTION	10.000	10.000		
			EACH	0.000	0.00	
			455.00000	10.000		4,550.00
0205	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	25.000	25.000		
			LF	0.000	0.00	
			40.00000	25.000		1,000.00
0210	606-01385	*TRANSITION TYPE 3J	1.000	1.000		
			EACH	0.000	0.00	
			900.00000	1.000		900.00

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CAT NO0200 ROADWAY						
0215	606-01390	*END ANCHORAGE TYPE 3K	1.000 EACH 1,990.00000	1.000 0.000 1.000	0.00	1,990.00
0220	606-02005	*END ANCHORAGE (FLARED)	3.000 EACH 3,275.00000	3.000 0.000 3.000	0.00	9,825.00
0225	607-00005	*END POST	41.000 EACH 165.00000	41.000 0.000 41.000	0.00	6,765.00
0230	607-00010	*CORNER AND LINE BRACE POST	58.000 EACH 220.00000	58.000 0.000 58.000	0.00	12,760.00
0235	607-01100	*FENCE BARBED WIRE WITH TREATED WOODEN POSTS	0.000 LF 2.20000	0.000 0.000 0.000	0.00	0.00
0240	607-11300	*FENCE COMBINATION WIRE WITH TREATED WOODEN POSTS	0.000 LF 4.00000	0.000 0.000 0.000	0.00	0.00
0245	607-60116	*16 FOOT GATE	6.000 EACH 325.00000	6.000 0.000 6.000	0.00	1,950.00
0250	607-60120	*20 FOOT GATE	1.000 EACH 435.00000	1.000 0.000 1.000	0.00	435.00
0255	612-00001	*DELINEATOR (TYPE I)	119.000 EACH 26.50000	43.000 76.000 119.000	2,014.00	3,153.50
0260	612-00003	*DELINEATOR (TYPE III)	76.000 EACH 31.00000	32.000 44.000 76.000	1,364.00	2,356.00
0265	614-00011	*SIGN PANEL (CLASS I)	66.000 SF 24.00000	0.000 66.000 66.000	1,584.00	1,584.00

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CAT NO0200 ROADWAY						
0270	614-00012	*SIGN PANEL (CLASS II)	9.000	0.000		
			SF	9.000	369.00	
			41.00000	9.000		369.00
0275	614-01503	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST AND SOCKET)	13.000	0.000		
			EACH	13.000	234.00	
			18.00000	13.000		234.00
0280	614-01583	*STL SIGN SUPP(2-1/2 IN RD SCH 80) (PO&SLIP)	1.000	0.000		
			EACH	1.000	735.00	
			735.00000	1.000		735.00
0285	625-00000	*CONSTRUCTION SURVEYING	1.000	0.900		
			L S	0.100	18,000.00	
			180,000.00000	1.000		180,000.00
0290	626-00000	*MOBILIZATION	1.000	0.915		
			L S	0.085	54,400.00	
			640,000.00000	1.000		640,000.00
0295	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			10,000.00000	1.000		10,000.00
0300	627-00001	*PAVEMENT MARKING PAINT	481.000	481.000		
			GAL	0.000	0.00	
			45.00000	481.000		21,645.00
0305	627-00005	*EPOXY PAVEMENT MARKING	173.000	0.000		
			GAL	173.000	22,836.00	
			132.00000	173.000		22,836.00
0310	630-00000	*FLAGGING	6,115.000	6,096.850		
			HOUR	18.150	544.50	
			30.00000	6,115.000		183,450.00
0315	630-00007	*TRAFFIC CONTROL INSPECTION	88.000	74.000		
			DAY	14.000	4,060.00	
			290.00000	88.000		25,520.00
0320	630-00012	*TRAFFIC CONTROL MANAGEMENT	165.000	154.000		
			DAY	11.000	7,920.00	
			720.00000	165.000		118,800.00

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CAT NO0200 ROADWAY						
0325	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	16.000	14.400		
			EACH	1.600	185.60	
			116.00000	16.000		1,856.00
0330	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	67.000	60.300		
			EACH	6.700	777.20	
			116.00000	67.000		7,772.00
0335	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	4.000	3.600		
			EACH	0.400	46.40	
			116.00000	4.000		464.00
0340	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.200	1,740.00	
			8,700.00000	2.000		17,400.00
0345	630-80360	*DRUM CHANNELIZING DEVICE	120.000	106.200		
			EACH	11.800	1,368.80	
			116.00000	118.000		13,688.00
0350	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	25.000	0.000		
			EACH	0.000	0.00	
			116.00000	0.000		0.00
0355	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	22.000	19.800		
			EACH	2.200	255.20	
			116.00000	22.000		2,552.00
0360	630-80380	*TRAFFIC CONE	178.000	160.200		
			EACH	17.800	103.24	
			5.80000	178.000		1,032.40
0365	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	1.000	5,275.00	
			5,275.00000	1.000		5,275.00
0370	700-70010	F/A MINOR CONTRACT REVISIONS	10,431.250	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00



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CAT NO0200 ROADWAY						
0380	700-70014	F/A INCENTIVE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70016	F/A FUEL COST ADJUSTMENT	-57,678.660	-57,678.660		
			F A	0.000	0.00	
			1.00000	-57,678.660		-57,678.66
0390	700-70021	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70022	F/A OJT COLORADO TRAINING PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70025	F/A QUALITY INCENTIVE PAYMENT	31,066.670	28,284.090		
			F A	2,782.580	2,782.58	
			1.00000	31,066.670		31,066.67
0405	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70034	F/A FURNISH AND INSTALL SLIDE HEAD GATES	6,631.400	6,631.400		
			F A	0.000	0.00	
			1.00000	6,631.400		6,631.40
0415	700-70042	F/A RAILROAD FLAGGING	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	213-00009	FLEXIBLE GROWTH MEDIUM ADDED BY CMO 3	2.800	2.770		
			ACRE	0.030	330.00	
			11,000.00000	2.800		30,800.00
0440	607-01100	FENCE BARBED WIRE WITH TREATED WOODEN POSTS WITH WOODEN STAYS	5,933.000	5,933.000		
			LF	0.000	0.00	
			3.30000	5,933.000		19,578.90
0445	607-11300	FENCE COMBINATION WIRE WITH TREATED WOODEN POSTS WITH WOODEN STAYS	12,562.000	12,562.000		
			LF	0.000	0.00	
			5.50000	12,562.000		69,091.00

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CAT NO0200 ROADWAY						
0450	900-00010	ADDED ITEM (HOUR)/ ADDITIONAL SURVEYING	62.000	62.000		
			HOUR	0.000	0.00	
			100.00000	62.000		6,200.00
0455	900-00014	*ADDED ITEM (LUMP SUM)/ CMO #005	1.000	1.000		
			L S	0.000	0.00	
			91,300.00000	1.000		91,300.00
0460	900-00010	ADDED ITEM (HOUR)/ DOZER (HRS.), MCR #006	104.000	104.000		
			HOUR	0.000	0.00	
			145.00000	104.000		15,080.00
0465	900-00010	ADDED ITEM (HOUR)/ EXCAVATOR (HRS.), MCR NO.007	196.000	196.000		
			HOUR	0.000	0.00	
			195.00000	196.000		38,220.00
0470	900-00012	ADDED ITEM (FOOT)/ UNDERDRAIN (SPECIAL) (CIP)	260.000	260.000		
			LF	0.000	0.00	
			19.00000	260.000		4,940.00
0475	603-10120	12 INCH CORRUGATED STEEL PIPE	72.000	72.000		
			LF	0.000	0.00	
			75.00000	72.000		5,400.00
0480	900-00014	ADDED ITEM (LUMP SUM)/ RECONCILE MCR BUDGET PER CMO #003	0.000	0.000		
			L S	0.000	0.00	
			0.00000	0.000		0.00
0485	506-00212	RIPRAP (12 INCH)	1,378.000	1,432.230		
			CY	-54.230	-10,846.00	
			200.00000	1,378.000		275,600.00
0490	420-00100	GEOTEXTILE (EROSION CONTROL) (CLASS A)	409.000	409.100		
			SY	-0.100	-0.80	
			8.00000	409.000		3,272.00
0495	900-00006	ADDED ITEM (DOLLAR)/ OVER WEIGHT LOAD PENALTIES	-5,486.000	-5,486.000		
			DOL	0.000	0.00	
			1.00000	-5,486.000		-5,486.00
0500	208-00103	REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	67.000	59.000		
			HOUR	8.000	320.00	
			40.00000	67.000		2,680.00

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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						
0505	208-00105	REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT) BACKHOE	20.000	19.500		
			HOUR	0.500	62.50	
			125.00000	20.000		2,500.00
0510	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	671.190	671.460		
			TON	-0.270	-146.61	
			543.00000	671.190		364,456.17
0515	411-03355	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	462.140	462.080		
			TON	0.060	43.80	
			730.00000	462.140		337,362.20
0520	900-00007	ADDED ITEM (EACH)/ PRECAST HEADWALLS	3.000	3.000		
			EACH	0.000	0.00	
			2,350.00000	3.000		7,050.00
0525	212-00009	SEEDING (TEMPORARY)	3.600	3.560		
			ACRE	0.040	33.20	
			830.00000	3.600		2,988.00
0530	900-00010	ADDED ITEM (HOUR)/ LOADER HOURS	9.000	9.000		
			HOUR	0.000	0.00	
			125.00000	9.000		1,125.00
0535	605-00060	*6 INCH PERFORATED PIPE UNDERDRAIN	850.000	850.000		
			LF	0.000	0.00	
			36.50000	850.000		31,025.00
0540	605-84000	*SUBSURFACE DRAIN OUTLET	145.000	145.000		
			LF	0.000	0.00	
			41.00000	145.000		5,945.00
0545	605-84100	SUBSURFACE DRAIN OUTLET STRUCTURE	3.000	3.000		
			EACH	0.000	0.00	
			625.00000	3.000		1,875.00
0550	900-00014	ADDED ITEM (LUMP SUM)/	1.000	0.000		
			L S	1.000	5,360.00	
			5,360.00000	1.000		5,360.00

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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						
0555	900-00014	ADDED ITEM (LUMP SUM)/ RELAY 24 INCH CORRUGATED STEEL PIPE	1.000	0.000		
			L S	1.000	960.00	
			960.00000	1.000		960.00
			CAT 0200	CURRENT AMT \$	8,885,752.89 \$	184,335.72 \$ 7,000,589.64
CAT NO0400 CONSTRUCTION ENGINEERING						
0420	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			11,000.00000	1.000		11,000.00
0425	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			12,000.00000	1.000		12,000.00
0430	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			4,500.00000	1.000		4,500.00
			CAT 0400	CURRENT AMT \$	27,500.00 \$	0.00 \$ 27,500.00
PROJECT TOTAL			CURRENT AMT \$	8,913,252.89 \$	184,335.72 \$	7,028,089.64