

ESTIMATE SUMMARY

CONTID: C12018

ESTIMATE NO: 0003 PROG

SPEC YR: 1998

PCN: 12018-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION: HAYMAKER GOLF COURSE - SOUTH  
 TIME CHARGED: 51.0 DAYS TIME ALLOW: 155 WORK DAYS  
 PERCENT TIME: 32.90 ORIG TIME ALLOW: 130 WORK DAYS

PROJECT NO: STR 131A-024  
 HAYMAKER GOLF COURSE - SOUTH  
 NAME OF ROAD: SH 131  
 PROJECT COUNTIES: ROUTT

CONTRACTOR: CONNELL RESOURCES INCORPORATED  
 7785 HIGHLAND MEADOWS PARKWAY  
 SUITE 100  
 FORT COLLINS CO 80528 970-223-3151

PAY PERIOD ENDING	06/30/2001	DATE TIME STARTED	10/23/2000
DATE LET	09/14/2000	DATE WORK BEGAN	10/23/2000
DATE AWARDED	09/29/2000	DATE TIME STOPPED	05/22/2002
DATE CONTRACT EXECUTED	10/18/2000	DATE ACCEPTED	05/22/2002
DATE NOTICE TO PROCEED	10/23/2000		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,288,472.75 PARTICIPATING	\$ 1,271,384.34	\$ 513,595.34
AWARD PROJECT AMT:	\$ 4,186,165.39 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	24.04% TOTAL EARNINGS	1,271,384.34	513,595.34
FUNDS AVAILABLE:	\$ 4,017,088.41 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,271,384.34	513,595.34
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-17,990.77	-7,523.93
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,253,393.57	506,071.41
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,253,393.57	506,071.41
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 506,071.41

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
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CAT NO0200 ROADWAY						
0005	202-00033	REMOVAL OF PIPE	57.000	15.000		
			EACH	9.000	7,200.00	
			800.00000	24.000		19,200.00
0010	202-00090	REMOVAL OF DELINEATOR	101.000	0.000		
			EACH	50.000	500.00	
			10.00000	50.000		500.00
0015	202-00810	REMOVAL OF GROUND SIGN	34.000	0.000		
			EACH	0.000	0.00	
			65.00000	0.000		0.00
0020	202-01000	*REMOVAL OF FENCE	11,017.000	5,395.000		
			M	60.000	87.00	
			1.45000	5,455.000		7,909.75
0025	203-00040	UNCLASSIFIED EXCAVATION (SPECIAL)	333.500	214.000		
			M3	44.000	880.00	
			20.00000	258.000		5,160.00
0030	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	48,413.112	26,963.989		
			M3	23,803.252	185,665.37	
			7.80000	50,767.241		395,984.48
0035	203-01515	BACKHOE (LANDSCAPING)	168.500	42.500		
			HOURL	0.000	0.00	
			125.00000	42.500		5,312.50
0040	203-01555	DOZING (LANDSCAPING)	111.250	66.250		
			HOURL	0.000	0.00	
			110.00000	66.250		7,287.50
0045	203-01582	TRUCK (DUMP)	131.100	0.000		
			HOURL	0.000	0.00	
			75.00000	0.000		0.00
0050	203-01590	FRONT END LOADER (RUBBER TIRED)	63.000	16.000		
			HOURL	0.000	0.00	
			105.00000	16.000		1,680.00
0055	203-02330	LABORER	99.500	0.000		
			HOURL	0.000	0.00	
			29.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	206-00000	STRUCTURE EXCAVATION	728.396	173.099		
			M3	171.512	171.51	
			1.00000	344.611		344.61
0065	207-00205	TOPSOIL	11,053.480	432.000		
			M3	382.000	4,202.00	
			11.00000	814.000		8,954.00
0070	207-00305	WETLAND TOPSOIL	10,488.300	2,218.800		
			M3	1,717.200	15,454.80	
			9.00000	3,936.000		35,424.00
0075	208-00005	EROSION LOG	7,020.100	2,972.600		
			M	219.000	3,285.00	
			15.00000	3,191.600		47,874.00
0080	210-00011	RESET MAILBOX STRUCTURE (TYPE 1)	2.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0085	210-00012	RESET MAILBOX STRUCTURE (TYPE 2) PER LETTER DATED 12-10-01, ITEM NOT USED	0.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00
0090	210-00810	RESET GROUND SIGN	1.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0095	210-01011	*RESET GATE PER LETTER DATED 12-10-01, ITEM NOT USED	0.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0100	212-00006	*SEEDING (NATIVE)	13.110	0.000		
			HA	0.000	0.00	
			975.00000	0.000		0.00
0105	212-00028	*SEEDING (WETLANDS) PER LETTER DATED 12-10-01, ITEM NOT USED	0.000	0.000		
			HA	0.000	0.00	
			1,200.00000	0.000		0.00
0110	213-00003	*MULCHING (WEED FREE)	13.110	0.000		
			HA	0.000	0.00	
			850.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	213-00061	*MULCH TACKIFIER	2,177.000	0.000		
			KG	0.000	0.00	
			5.75000	0.000		0.00
0120	304-03000	AGGREGATE BASE COURSE (CLASS 3)	72,592.870	0.000		
			T	0.000	0.00	
			8.40000	0.000		0.00
0125	304-06000	AGGREGATE BASE COURSE (CLASS 6)	27,254.960	1,480.580		
			T	0.000	0.00	
			14.30000	1,480.580		21,172.29
0130	304-09014	AGGREGATE BASE COURSE (SPECIAL)	1,482.330	0.000		
			T	0.000	0.00	
			16.30000	0.000		0.00
0135	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	327.710	127.280		
			T	66.860	13,372.00	
			200.00000	194.140		38,828.00
0140	403-34701	HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	25,095.840	940.130		
			T	0.000	0.00	
			30.50000	940.130		28,673.97
0145	411-03355	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	1,321.890	44.440		
			T	0.000	0.00	
			280.00000	44.440		12,443.20
0150	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	8,869.130	76.530		
			L	0.000	0.00	
			0.30000	76.530		22.96
0155	411-21020	LIQUID ASPHALTIC MATERIAL (MC-70) PER LETTER DATED 12-10-01, ITEM NOT USED	0.000	0.000		
			L	0.000	0.00	
			0.42000	0.000		0.00
0160	603-01240	600 MM REINFORCED CONCRETE PIPE	52.000	52.000		
			M	0.000	0.00	
			160.00000	52.000		8,320.00
0165	607-00005	*END POST	114.000	6.000		
			EACH	8.000	1,120.00	
			140.00000	14.000		1,960.00

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CAT NO0200 ROADWAY						
0170	607-00010	*CORNER AND LINE BRACE POST	49.000	5.000		
			EACH	2.000	330.00	
			165.00000	7.000		1,155.00
0175	607-01100	*FENCE BARBED WIRE WITH TREATED WOODEN POSTS	10,873.000	1,070.000		
			M	1,144.000	5,434.00	
			4.75000	2,214.000		10,516.50
0180	607-11300	*FENCE COMBINATION WIRE WITH TREATED WOODEN POSTS	517.000	0.000		
			M	0.000	0.00	
			6.10000	0.000		0.00
0185	607-60117	*4.8 METER GATE (SPECIAL)	4.000	0.000		
			EACH	0.000	0.00	
			1,350.00000	0.000		0.00
0190	612-00001	DELINEATOR (TYPE I)	130.000	0.000		
			EACH	0.000	0.00	
			12.50000	0.000		0.00
0195	613-00200	*50 MM ELECTRICAL CONDUIT	23.550	0.000		
			M	0.000	0.00	
			65.00000	0.000		0.00
0200	613-07000	*PULL BOX (SPECIAL)	2.000	0.000		
			EACH	0.000	0.00	
			250.00000	0.000		0.00
0205	614-00011	SIGN PANEL (CLASS I)	16.500	0.000		
			M2	0.000	0.00	
			255.00000	0.000		0.00
0210	614-00200	STEEL SIGN POST (U-2)	8.400	0.000		
			M	0.000	0.00	
			35.00000	0.000		0.00
0215	614-01502	STEEL SIGN POST (50 MM ROUND)	67.800	0.000		
			M	0.000	0.00	
			48.00000	0.000		0.00
0220	614-01552	STEEL SIGN POST (65 MM ROUND) (SLIPBASE)	22.000	0.000		
			M	0.000	0.00	
			130.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	614-72875	*LOOP DETECTOR WIRE	241.720	0.000		
			M	0.000	0.00	
			20.00000	0.000		0.00
0230	615-22404	600 MM SLIDE HEADGATE (1200 MM FRAME)	2.000	0.000		
			EACH	0.000	0.00	
			1,750.00000	0.000		0.00
0235	615-65005	IRRIGATION DIVERSION STRUCTURE PER LETTER DATED 12-10-01, ITEM NOT USED	0.000	1.000		
			L S	0.000	0.00	
			2,000.00000	1.000		2,000.00
0240	616-23180	450 MM PLASTIC SIPHON PIPE	38.440	0.000		
			M	0.000	0.00	
			550.00000	0.000		0.00
0245	617-00018	450 MM CULVERT PIPE	426.380	109.210		
			M	115.970	16,235.80	
			140.00000	225.180		31,525.20
0250	617-00024	600 MM CULVERT PIPE	718.150	345.760		
			M	187.630	30,020.80	
			160.00000	533.390		85,342.40
0255	617-00030	750 MM CULVERT PIPE	40.710	0.000		
			M	32.790	8,361.45	
			255.00000	32.790		8,361.45
0260	617-00036	900 MM CULVERT PIPE	159.130	0.000		
			M	31.980	6,076.20	
			190.00000	31.980		6,076.20
0265	617-00042	1050 MM CULVERT PIPE	36.860	36.860		
			M	0.000	0.00	
			210.00000	36.860		7,740.60
0270	617-00048	1200 MM CULVERT PIPE	75.480	39.870		
			M	0.000	0.00	
			255.00000	39.870		10,166.85
0275	625-00000	*CONSTRUCTION SURVEYING	1.000	0.366		
			L S	0.143	17,875.00	
			125,000.00000	0.509		63,625.00

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CAT NO0200 ROADWAY						
0280	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.100	12,000.00	
			120,000.00000	0.600		72,000.00
0285	627-00001	*PAVEMENT MARKING PAINT	1,817.010	68.140		
			L	0.000	0.00	
			7.00000	68.140		476.98
0290	629-01001	*SURVEY MONUMENT (TYPE 1)	75.000	70.000		
			EACH	2.000	70.00	
			35.00000	72.000		2,520.00
0295	629-01002	*SURVEY MONUMENT (TYPE 2)	9.000	2.000		
			EACH	1.000	35.00	
			35.00000	3.000		105.00
0300	630-00000	*FLAGGING	9,358.000	1,489.500		
			HOUR	1,391.000	38,948.00	
			28.00000	2,880.500		80,654.00
0305	630-00001	*PILOT CAR OPERATION	233.500	0.000		
			HOUR	0.000	0.00	
			43.00000	0.000		0.00
0310	630-00002	*TRAFFIC CONTROL SUPERVISOR	145.000	29.000		
			DAY	19.000	7,125.00	
			375.00000	48.000		18,000.00
0315	630-00007	*TRAFFIC CONTROL INSPECTION	69.000	12.000		
			DAY	9.000	1,440.00	
			160.00000	21.000		3,360.00
0320	630-80001	*FLASHING BEACON (PORTABLE)	2.000	1.000		
			EACH	0.000	0.00	
			1,500.00000	1.000		1,500.00
0325	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000	2.000		
			EACH	0.000	0.00	
			400.00000	2.000		800.00
0330	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	5.000	2.000		
			EACH	0.000	0.00	
			100.00000	2.000		200.00

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CAT NO0200 ROADWAY						
0335	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	68.000	26.000		
			EACH	0.000	0.00	
			150.00000	26.000		3,900.00
0340	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	6.000	2.000		
			EACH	0.000	0.00	
			165.00000	2.000		330.00
0345	630-80360	*DRUM CHANNELIZING DEVICE	250.000	29.500		
			EACH	11.000	660.00	
			60.00000	40.500		2,430.00
0350	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	4.000	2.000		
			EACH	0.000	0.00	
			70.00000	2.000		140.00
0355	630-80370	CONCRETE BARRIER (TEMPORARY)	594.400	297.200		
			M	0.000	0.00	
			45.00000	297.200		13,374.00
0360	630-80380	*TRAFFIC CONE	100.000	24.000		
			EACH	0.000	0.00	
			15.00000	24.000		360.00
0365	630-85006	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	4.000	2.000		
			EACH	0.000	0.00	
			4,700.00000	2.000		9,400.00
0370	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70020	F/A ON-THE-JOB TRAINEE	4,660.800	0.000		
			EACH	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70022	F/A OJT PILOT PER LETTER DATED 12-10-01, ITEM NOT USED	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70025	F/A QUALITY INCENTIVE PAYMENT	48,296.090	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00



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CAT NO0200 ROADWAY						
0390	700-70028	F/A ESB PROGRAM PER LETTER DATED 12-10-01, ITEM NOT USED	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	506-00013	RIPRAP (SPECIAL) MCR LINE # 1 ADDED ITEM FOR RIPRAP -CO 2	1,123.780	219.720		
			T	0.000	0.00	
			26.61000	219.720		5,846.75
0440	202-00250	REM PAVEMENT MARKING ADDED ITEM BY CMO # 3	74.300	0.000		
			M2	0.000	0.00	
			22.07000	0.000		0.00
0445	209-00600	*DUST PALLIATIVE (MG CL) ADDED ITEM BY CMO # 3	119,619.130	0.000		
			L	35,723.000	3,397.26	
			0.09510	35,723.000		3,397.26
0450	900-00012	ADDED ITEM (METER)/ ADDED ITEM CMO # 3 - SIPHON DRAIN	42.500	0.000		
			M	0.000	0.00	
			175.00000	0.000		0.00
0455	900-00006	ADDED ITEM (DOLLAR)/ CO # 4 IS MCR LINE # 2 PHONE BILL	534.730	66.430		
			DOL	0.000	0.00	
			1.00000	66.430		66.43
0460	625-00001	CONST SURVEYING (HOUR) CO # 5 IS MCR LINE # 3 CONSTRUCTION SURVEY	28.825	3.700		
			HOUR	0.000	0.00	
			100.00000	3.700		370.00
0465	411-01100	ASPH CEMENT (AC-10) CO # 6 IS MCR LINE # 4 AC-10 AT DETOUR	27.056	8.370		
			T	0.000	0.00	
			208.40000	8.370		1,744.31
0470	900-00006	ADDED ITEM (DOLLAR)/ PRICE ADJUSTMENT FOR PG 58-34 AT DETOUR	-7,936.500	0.000		
			DOL	-916.450	-916.45	
			1.00000	-916.450		-916.45
0475	203-00062	EMB MATL (CIP) (SPEC) CORRECT LOW R-VALUE CMO#8	51,845.765	0.000		
			M3	0.000	0.00	
			11.60000	0.000		0.00
0480	420-00130	GEOTEXTILE (SEPARATOR) (CL A) CORRECT LOW R-VALUE CMO#8	28,910.670	0.000		
			M2	0.000	0.00	
			1.56000	0.000		0.00

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CAT NO0200 ROADWAY						
0485	615-65000	PRECAST IRRIG STR CO#9 IS MCR LINE #5 UNITS CORRECTION	3.000	0.000		
		EACH		0.000	0.00	
			2,000.00000	0.000		0.00
0490	202-00240	REM ASPHALT MAT (PLANING) CMO #10 PLANING FOR PUBLIC SAFETY	1,115.550	0.000		
		M2		0.000	0.00	
			2.00000	0.000		0.00
0495	203-00040	UNCL EXCAV (SPEC) CMO #10 EXTRA SUB-EXCAVATION	2,905.960	0.000		
		M3		0.000	0.00	
			33.95000	0.000		0.00
0500	203-00061	EMB MATL (CIP) CMO #10 RECYCLED CONCRETE	4,173.550	0.000		
		T		0.000	0.00	
			17.75000	0.000		0.00
0505	216-00030	SOIL RETEN BLANKET (SPEC) CMO #10 WETLAND SLOPE PROTECTION	3,864.300	0.000		
		M2		0.000	0.00	
			2.00000	0.000		0.00
0510	420-00000	GEOMEMBRANE CMO #10 GEO-GRID FOR SOFT SUB-EXC.	3,756.760	0.000		
		M2		0.000	0.00	
			9.92000	0.000		0.00
0515	900-00006	ADDED ITEM (DOLLAR)/ CMO #10 DELTA ELECTRIC (TRAFFIC CABINET)	1,659.060	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00
0520	900-00007	ADDED ITEM (EACH)/ CMO #10 NON-RETURNABLE HEADGATES	3.000	0.000		
		EACH		0.000	0.00	
			1,131.00000	0.000		0.00
0525	900-00014	ADDED ITEM (LUMP SUM)/ CMO #10 RESTOCKING HP370 BOWMAN	1.000	0.000		
		L S		0.000	0.00	
			952.00000	0.000		0.00
0530	900-00006	ADDED ITEM (DOLLAR)/ LIFE CYCLE COST REDUCTION PER FUTURE CMO#11	-19,000.000	0.000		
		DOL		0.000	0.00	
			1.00000	0.000		0.00

CAT 0200 CURRENT AMT \$ 5,107,553.55 \$ 379,029.74 \$ 1,093,618.74

CONTID: C12018  
 PCN: 12018-BID  
 PROJECT: STR 131A-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

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 ESTIMATE RUN 06/30/2001  
 09:44:30

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 NO0300 STRUCTURE							
0395	202-00400	REMOVAL OF BRIDGE	1.000	1.000			
			EACH	0.000	0.00		
			15,000.00000	1.000		15,000.00	
0400	206-00000	STRUCTURE EXCAVATION	106.000	0.000			
			M3	106.000	106.00		
			1.00000	106.000		106.00	
0405	206-00100	STRUCTURE BACKFILL (CLASS 1)	105.120	0.000			
			M3	0.000	0.00		
			30.00000	0.000		0.00	
0410	601-03030	*CONCRETE CLASS D (BOX CULVERT)	112.400	0.000			
			M3	112.400	105,656.00		
			940.00000	112.400		105,656.00	
0415	602-00000	*REINFORCING STEEL	16,002.000	0.000			
			KG	16,002.000	28,803.60		
			1.80000	16,002.000		28,803.60	
			CAT 0300	CURRENT AMT \$	152,719.20 \$	134,565.60 \$	149,565.60
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0420	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			20,000.00000	1.000		20,000.00	
0425	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			6,000.00000	1.000		6,000.00	
0430	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			2,200.00000	1.000		2,200.00	
			CAT 0400	CURRENT AMT \$	28,200.00 \$	0.00 \$	28,200.00
			PROJECT TOTAL	CURRENT AMT \$	5,288,472.75 \$	513,595.34 \$	1,271,384.34