

ESTIMATE SUMMARY

CONTID: C12018

ESTIMATE NO: 0005 PROG

SPEC YR: 1998

PCN: 12018-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 93.0 DAYS

TIME ALLOW:

155 WORK DAYS

HAYMAKER GOLF COURSE - SOUTH

PERCENT TIME: 60.00

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

PAY PERIOD ENDING 08/30/2001

DATE TIME STARTED 10/23/2000

7785 HIGHLAND MEADOWS PARKWAY

DATE LET 09/14/2000

DATE WORK BEGAN 10/23/2000

SUITE 100

DATE AWARDED 09/29/2000

DATE TIME STOPPED 05/22/2002

FORT COLLINS CO 80528 970-223-3151

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	\$ 2,693,545.31	\$ 890,118.78
AWARD PROJECT AMT:	\$ 4,186,165.39 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	50.93% TOTAL EARNINGS	2,693,545.31	890,118.78
FUNDS AVAILABLE:	\$ 2,594,927.44 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,693,545.31	890,118.78
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-38,603.18	-12,631.78
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,654,942.13	877,487.00
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,654,942.13	877,487.00
	OTHER ADJUSTMENTS	0.00	0.00

		PAYMENT DUE	\$ 877,487.00

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00033	REMOVAL OF PIPE	57.000	39.000		
			EACH	10.000	8,000.00	
			800.00000	49.000		39,200.00
0010	202-00090	REMOVAL OF DELINEATOR	101.000	53.000		
			EACH	23.000	230.00	
			10.00000	76.000		760.00
0015	202-00810	REMOVAL OF GROUND SIGN	34.000	20.000		
			EACH	3.000	195.00	
			65.00000	23.000		1,495.00
0020	202-01000	*REMOVAL OF FENCE	11,017.000	6,294.000		
			M	615.000	891.75	
			1.45000	6,909.000		10,018.05
0025	203-00040	UNCLASSIFIED EXCAVATION (SPECIAL)	333.500	258.000		
			M3	0.000	0.00	
			20.00000	258.000		5,160.00
0030	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	48,413.112	19,997.101		
			M3	17,697.780	138,042.68	
			7.80000	37,694.881		294,020.07
0035	203-01515	BACKHOE (LANDSCAPING)	168.500	46.000		
			HOURL	0.000	0.00	
			125.00000	46.000		5,750.00
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	574.141		
			M3	43.220	43.22	
			1.00000	617.361		617.36
0065	207-00205	TOPSOIL	11,053.480	1,279.000		
			M3	301.000	3,311.00	
			11.00000	1,580.000		17,380.00
0070	207-00305	WETLAND TOPSOIL	10,488.300	6,453.900		
			M3	879.900	7,919.10	
			9.00000	7,333.800		66,004.20
0075	208-00005	EROSION LOG	7,020.100	4,743.600		
			M	639.100	9,586.50	
			15.00000	5,382.700		80,740.50
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	57,994.340	487,152.46	
			8.40000	57,994.340		487,152.46
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	302.420		
			T	25.290	5,058.00	
			200.00000	327.710		65,542.00
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	20.000		
			EACH	2.000	280.00	
			140.00000	22.000		3,080.00

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CAT NO0200 ROADWAY						
0170	607-00010	*CORNER AND LINE BRACE POST	49.000	10.000		
			EACH	0.000	0.00	
			165.00000	10.000		1,650.00
0175	607-01100	*FENCE BARBED WIRE WITH TREATED WOODEN POSTS	10,873.000	2,882.000		
			M	280.000	1,330.00	
			4.75000	3,162.000		15,019.50
0180	607-11300	*FENCE COMBINATION WIRE WITH TREATED WOODEN POSTS	517.000	0.000		
			M	367.000	2,238.70	
			6.10000	367.000		2,238.70
0185	607-60117	*4.8 METER GATE (SPECIAL)	4.000	1.000		
			EACH	0.000	0.00	
			1,350.00000	1.000		1,350.00
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	0.000		
			L S	0.000	0.00	
			2,000.00000	0.000		0.00
0240	616-23180	450 MM PLASTIC SIPHON PIPE	38.440	34.300		
			M	4.140	2,277.00	
			550.00000	38.440		21,142.00
0245	617-00018	450 MM CULVERT PIPE	426.380	292.430		
			M	35.680	4,995.20	
			140.00000	328.110		45,935.40
0250	617-00024	600 MM CULVERT PIPE	718.150	667.820		
			M	25.280	4,044.80	
			160.00000	693.100		110,896.00
0255	617-00030	750 MM CULVERT PIPE	40.710	32.790		
			M	0.000	0.00	
			255.00000	32.790		8,361.45
0260	617-00036	900 MM CULVERT PIPE	159.130	114.690		
			M	0.000	0.00	
			190.00000	114.690		21,791.10
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	56.910		
			M	18.570	4,735.35	
			255.00000	75.480		19,247.40
0275	625-00000	*CONSTRUCTION SURVEYING	1.000	0.645		
			L S	0.133	16,625.00	
			125,000.00000	0.778		97,250.00

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CAT NO0200 ROADWAY						
0280	626-00000	*MOBILIZATION	1.000	0.600		
			L S	0.400	48,000.00	
			120,000.00000	1.000		120,000.00
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	73.000		
			EACH	0.000	0.00	
			35.00000	73.000		2,555.00
0295	629-01002	*SURVEY MONUMENT (TYPE 2)	9.000	9.000		
			EACH	0.000	0.00	
			35.00000	9.000		315.00
0300	630-00000	*FLAGGING	9,358.000	4,054.500		
			HOURL	1,858.500	52,038.00	
			28.00000	5,913.000		165,564.00
0305	630-00001	*PILOT CAR OPERATION	233.500	0.000		
			HOURL	0.000	0.00	
			43.00000	0.000		0.00
0310	630-00002	*TRAFFIC CONTROL SUPERVISOR	145.000	67.000		
			DAY	28.000	10,500.00	
			375.00000	95.000		35,625.00
0315	630-00007	*TRAFFIC CONTROL INSPECTION	69.000	30.000		
			DAY	7.000	1,120.00	
			160.00000	37.000		5,920.00
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	32.000		
			EACH	0.500	75.00	
			150.00000	32.500		4,875.00
0340	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	6.000	3.000		
			EACH	0.000	0.00	
			165.00000	3.000		495.00
0345	630-80360	*DRUM CHANNELIZING DEVICE	250.000	125.000		
			EACH	0.000	0.00	
			60.00000	125.000		7,500.00
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	50.000		
			EACH	0.000	0.00	
			15.00000	50.000		750.00
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	699.450	18,612.36	
			26.61000	919.170		24,459.11
0440	202-00250	REM PAVEMENT MARKING ADDED ITEM BY CMO # 3	74.300	42.200		
			M2	0.000	0.00	
			22.07000	42.200		931.35
0445	209-00600	*DUST PALLIATIVE (MG CL) ADDED ITEM BY CMO # 3	119,619.130	35,723.000		
			L	0.000	0.00	
			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	42.500	7,437.50	
			175.00000	42.500		7,437.50
0455	900-00006	ADDED ITEM (DOLLAR)/ CO # 4 IS MCR LINE # 2 PHONE BILL	534.730	223.180		
			DOL	161.200	161.20	
			1.00000	384.380		384.38
0460	625-00001	CONST SURVEYING (HOUR) CO # 5 IS MCR LINE # 3 CONSTRUCTION SURVEY	28.825	5.200		
			HOUR	0.000	0.00	
			100.00000	5.200		520.00
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	-916.450		
			DOL	0.000	0.00	
			1.00000	-916.450		-916.45
0475	203-00062	EMB MATL (CIP) (SPEC) CORRECT LOW R-VALUE CMO#8	51,845.765	46,126.000		
			M3	1,240.485	14,389.63	
			11.60000	47,366.485		549,451.23
0480	420-00130	GEOTEXTILE (SEPARATOR) (CL A) CORRECT LOW R-VALUE CMO#8	28,910.670	0.000		
			M2	26,172.650	40,829.33	
			1.56000	26,172.650		40,829.33

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CAT NO0200 ROADWAY						
0485	615-65000	PRECAST IRRIG STR CO#9 IS MCR LINE #5 UNITS CORRECTION	3.000	3.000		
			EACH	0.000	0.00	
			2,000.00000	3.000		6,000.00
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 \$ 890,118.78 \$ 2,512,869.71

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

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 ESTIMATE RUN 08/30/2001
 09:59:50

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	106.000		
			M3	0.000	0.00	
			1.00000	106.000		106.00
0405	206-00100	STRUCTURE BACKFILL (CLASS 1)	105.120	97.000		
			M3	0.000	0.00	
			30.00000	97.000		2,910.00
0410	601-03030	*CONCRETE CLASS D (BOX CULVERT)	112.400	112.400		
			M3	0.000	0.00	
			940.00000	112.400		105,656.00
0415	602-00000	*REINFORCING STEEL	16,002.000	16,002.000		
			KG	0.000	0.00	
			1.80000	16,002.000		28,803.60
			CAT 0300	CURRENT AMT \$	152,719.20 \$	0.00 \$ 152,475.60
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 \$	890,118.78 \$	2,693,545.31