

ESTIMATE SUMMARY

13:37:38

CONTID: C14214R

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 14214R-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 18.0 DAYS

TIME ALLOW:

120 WORK DAYS

CATAMOUNT SOUTH

PERCENT TIME: 15.00

ORIG TIME ALLOW:

120 WORK DAYS

PROJECT NO: STR 131A-029
CATAMOUNT SOUTH

NAME OF ROAD: 131B

PROJECT COUNTIES: ROUTT

CONTRACTOR:

CONNELL RESOURCES INCORPORATED

PAY PERIOD ENDING

05/30/2006

DATE TIME STARTED 04/10/2006

4305 EAST HARMONY ROAD

DATE LET

09/29/2005

DATE WORK BEGAN 04/10/2006

DATE AWARDED

10/04/2005

DATE TIME STOPPED

DATE CONTRACT EXECUTED

10/24/2005

DATE ACCEPTED

FORT COLLINS CO 80525 970-223-3151

DATE NOTICE TO PROCEED 04/10/2006

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,828,873.65 PARTICIPATING	\$ 393,901.37	\$ 350,670.50
AWARD PROJECT AMT:	\$ 5,628,548.15 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	6.76% TOTAL EARNINGS	393,901.37	350,670.50
FUNDS AVAILABLE:	\$ 5,434,972.28 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	393,901.37	350,670.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-9,038.29	-7,741.36
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	384,863.08	342,929.14
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	384,863.08	342,929.14
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 342,929.14

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C14214R
 PCN: 14214R-BID
 PROJECT: STR 131A-029

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 05/30/2006

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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	201-00000	*CLEARING AND GRUBBING	1.000	0.010		
			L S	0.250	6,250.00	
			25,000.00000	0.260		6,500.00
0010	202-00015	REMOVAL OF HEADWALL	3.000	0.000		
			EACH	3.000	3,750.00	
			1,250.00000	3.000		3,750.00
0015	202-00035	REMOVAL OF PIPE	747.000	0.000		
			LF	32.000	320.00	
			10.00000	32.000		320.00
0020	202-00037	REMOVAL OF END SECTION	6.000	0.000		
			EACH	3.000	450.00	
			150.00000	3.000		450.00
0025	202-00090	*REMOVAL OF DELINEATOR	75.000	0.000		
			EACH	23.000	230.00	
			10.00000	23.000		230.00
0030	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	3,275.000	0.000		
			SY	0.000	0.00	
			4.00000	0.000		0.00
0035	202-00425	*REMOVAL OF BRIDGE RAILING	271.000	0.000		
			LF	0.000	0.00	
			10.00000	0.000		0.00
0040	202-00810	*REMOVAL OF GROUND SIGN	26.000	0.000		
			EACH	4.000	260.00	
			65.00000	4.000		260.00
0045	202-01000	*REMOVAL OF FENCE	53,772.000	7,028.000		
			LF	6,572.000	1,971.60	
			0.30000	13,600.000		4,080.00
0050	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	4,248.000	0.000		
			LF	0.000	0.00	
			4.00000	0.000		0.00
0055	202-01300	*REMOVAL OF END ANCHORAGE	16.000	0.000		
			EACH	0.000	0.00	
			150.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	127,998.000	0.000		
			CY	13,225.000	138,862.50	
			10.50000	13,225.000		138,862.50
0065	203-00100	MUCK EXCAVATION	5,000.000	0.000		
			CY	360.000	4,320.00	
			12.00000	360.000		4,320.00
0070	203-01100	PROOF ROLLING	50.000	0.000		
			HOUR	0.000	0.00	
			85.00000	0.000		0.00
0075	206-00510	FILTER MATERIAL (CLASS A)	39.000	0.000		
			CY	0.000	0.00	
			140.00000	0.000		0.00
0080	207-00205	TOPSOIL	13,950.000	0.000		
			CY	0.000	0.00	
			5.60000	0.000		0.00
0085	208-00005	EROSION LOG	2,875.000	0.000		
			LF	485.000	1,212.50	
			2.50000	485.000		1,212.50
0090	208-00020	SILT FENCE	1,631.000	0.000		
			LF	1,631.000	4,077.50	
			2.50000	1,631.000		4,077.50
0095	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.000		
			L S	0.100	310.00	
			3,100.00000	0.100		310.00
0100	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	41,000.000	0.000		
			GAL	0.000	0.00	
			0.70000	0.000		0.00
0105	210-00010	*RESET MAILBOX STRUCTURE	7.000	0.000		
			EACH	0.000	0.00	
			380.00000	0.000		0.00
0110	210-00810	*RESET GROUND SIGN	1.000	0.000		
			EACH	0.000	0.00	
			350.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	212-00006	SEEDING (NATIVE)	25.940	0.000		
			ACRE	0.000	0.00	
			280.00000	0.000		0.00
0120	212-00047	SOIL PREPARATION (SPECIAL)	25.940	0.000		
			ACRE	0.000	0.00	
			700.00000	0.000		0.00
0125	213-00000	MULCHING	25.940	0.000		
			ACRE	0.000	0.00	
			400.00000	0.000		0.00
0130	213-00061	MULCH TACKIFIER	2,594.000	0.000		
			LB	0.000	0.00	
			3.00000	0.000		0.00
0135	304-01000	AGGREGATE BASE COURSE (CLASS 1)	63,036.000	0.000		
			TON	0.000	0.00	
			12.50000	0.000		0.00
0140	304-03000	AGGREGATE BASE COURSE (CLASS 3)	1,000.000	0.000		
			TON	0.000	0.00	
			30.00000	0.000		0.00
0145	304-06000	AGGREGATE BASE COURSE (CLASS 6)	21,595.000	0.000		
			TON	0.000	0.00	
			12.50000	0.000		0.00
0150	304-06009	AGGREGATE BASE COURSE (CLASS 6) (SPECIAL)	2,681.000	0.000		
			TON	0.000	0.00	
			19.00000	0.000		0.00
0155	310-00500	*FULL DEPTH RECLAMATION OF HOT MIX ASPH. PAVEMENT	47,643.000	0.000		
			SY	0.000	0.00	
			2.40000	0.000		0.00
0160	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	120.000	0.000		
			TON	2.940	382.20	
			130.00000	2.940		382.20
0165	403-34701	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	23,611.000	0.000		
			TON	0.000	0.00	
			42.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	411-03342	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)	621.000 TON	0.000 0.000	0.00	0.00
			380.00000	0.000		0.00
0175	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	850.000 TON	0.000 0.000	0.00	0.00
			225.00000	0.000		0.00
0180	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	4,131.000 GAL	0.000 0.000	0.00	0.00
			1.15000	0.000		0.00
0185	420-00111	GEOTEXTILE (DRAINAGE) (CLASS B)	334.000 SY	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0190	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)	500.000 SY	0.000 0.000	0.00	0.00
			1.20000	0.000		0.00
0195	601-01000	CONCRETE CLASS B	6.000 CY	0.000 6.000	11,700.00	11,700.00
			1,950.00000	6.000		
0200	601-03030	CONCRETE CLASS D (BOX CULVERT)	130.000 CY	0.000 3.670	2,422.20	2,422.20
			660.00000	3.670		
0205	602-00000	REINFORCING STEEL	25,014.000 LB	0.000 6,056.500	12,113.00	12,113.00
			2.00000	6,056.500		
0210	603-10180	18 INCH CORRUGATED STEEL PIPE	1,056.000 LF	0.000 0.000	0.00	0.00
			42.50000	0.000		0.00
0215	603-10240	24 INCH CORRUGATED STEEL PIPE	919.000 LF	0.000 176.000	7,920.00	7,920.00
			45.00000	176.000		
0220	603-10360	36 INCH CORRUGATED STEEL PIPE	408.000 LF	0.000 0.000	0.00	0.00
			48.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	604-00505	INLET TYPE D (5 FOOT)	3.000 EACH 6,400.00000	0.000 0.000 0.000	0.00 0.00	0.00
0230	606-00305	*GUARDRAIL TYPE 3 (SPECIAL)	375.000 LF 22.00000	0.000 0.000 0.000	0.00 0.00	0.00
0235	606-01370	*TRANSITION TYPE 3G	4.000 EACH 1,315.00000	0.000 0.000 0.000	0.00 0.00	0.00
0240	606-02005	*END ANCHORAGE (FLARED)	6.000 EACH 1,675.00000	0.000 0.000 0.000	0.00 0.00	0.00
0245	606-11010	*BRIDGE RAIL TYPE 10R	271.000 LF 110.00000	0.000 0.000 0.000	0.00 0.00	0.00
0250	607-00000	*LINE POST	11.000 EACH 12.00000	0.000 0.000 0.000	0.00 0.00	0.00
0255	607-00005	*END POST	78.000 EACH 115.00000	0.000 7.000 7.000	805.00	805.00
0260	607-00010	*CORNER AND LINE BRACE POST	34.000 EACH 165.00000	0.000 7.000 7.000	1,155.00	1,155.00
0265	607-01100	*FENCE BARBED WIRE WITH TREATED WOODEN POSTS	31,545.000 LF 2.00000	0.000 5,151.000 5,151.000	10,302.00	10,302.00
0270	607-60116	*16 FOOT GATE	2.000 EACH 300.00000	0.000 0.000 0.000	0.00	0.00
0275	607-60120	*20 FOOT GATE	10.000 EACH 360.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0280	612-00001	*DELINEATOR (TYPE I)	70.000 EACH	0.000 0.000	0.00	0.00
			24.00000	0.000		0.00
0285	612-00002	*DELINEATOR (TYPE II)	5.000 EACH	0.000 0.000	0.00	0.00
			25.00000	0.000		0.00
0290	612-00003	*DELINEATOR (TYPE III)	5.000 EACH	0.000 0.000	0.00	0.00
			26.00000	0.000		0.00
0295	614-00011	*SIGN PANEL (CLASS I)	46.000 SF	0.000 0.000	0.00	0.00
			20.00000	0.000		0.00
0300	614-00012	*SIGN PANEL (CLASS II)	153.000 SF	0.000 0.000	0.00	0.00
			20.00000	0.000		0.00
0305	614-00013	*SIGN PANEL (CLASS III)	86.000 SF	0.000 0.000	0.00	0.00
			22.00000	0.000		0.00
0310	614-00200	*STEEL SIGN POST (U-2)	27.000 LF	0.000 0.000	0.00	0.00
			17.00000	0.000		0.00
0315	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	21.000 LF	0.000 0.000	0.00	0.00
			30.00000	0.000		0.00
0320	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	251.000 LF	0.000 0.000	0.00	0.00
			30.00000	0.000		0.00
0325	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	23.000 EACH	0.000 0.000	0.00	0.00
			190.00000	0.000		0.00
0330	625-00000	*CONSTRUCTION SURVEYING	1.000 L S	0.170 0.000	0.00	0.00
			80,000.00000	0.170		13,600.00

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CAT NO0200 ROADWAY						
0335	626-00000	*MOBILIZATION	1.000	0.000		
			L S	0.250	92,625.00	
			370,500.00000	0.250		92,625.00
0340	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	0.250	250.00	
			1,000.00000	0.250		250.00
0345	627-00001	*PAVEMENT MARKING PAINT	345.000	0.000		
			GAL	0.000	0.00	
			30.00000	0.000		0.00
0350	627-00005	*EPOXY PAVEMENT MARKING	343.000	0.000		
			GAL	0.000	0.00	
			80.00000	0.000		0.00
0355	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	459.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0360	630-00000	*FLAGGING	4,500.000	34.000		
			HOUR	690.500	16,572.00	
			24.00000	724.500		17,388.00
0365	630-00007	*TRAFFIC CONTROL INSPECTION	55.000	3.000		
			DAY	8.000	1,040.00	
			130.00000	11.000		1,430.00
0370	630-00012	*TRAFFIC CONTROL MANAGEMENT	120.000	7.000		
			DAY	22.000	12,540.00	
			570.00000	29.000		16,530.00
0375	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	10.000	1.000		
			EACH	3.000	180.00	
			60.00000	4.000		240.00
0380	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	64.000	13.000		
			EACH	11.000	990.00	
			90.00000	24.000		2,160.00
0385	630-80350	*VERTICAL PANEL	50.000	0.000		
			EACH	0.000	0.00	
			70.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0390	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000 EACH 6,500.00000	1.000 0.000 1.000	0.00 0.00	6,500.00
0395	630-80360	*DRUM CHANNELIZING DEVICE	200.000 EACH 40.00000	10.000 19.500 29.500	780.00	1,180.00
0400	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000 EACH 85.00000	0.000 0.000 0.000	0.00	0.00
0405	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	20.000 EACH 88.00000	0.000 0.000 0.000	0.00	0.00
0410	630-80370	CONCRETE BARRIER (TEMPORARY)	1,000.000 LF 30.00000	0.000 180.000 180.000	5,400.00	5,400.00
0415	630-80380	*TRAFFIC CONE	400.000 EACH 12.00000	25.000 40.000 65.000	480.00	780.00
0420	630-85006	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	2.000 EACH 6,000.00000	0.000 0.000 0.000	0.00	0.00
0425	700-70010	F/A MINOR CONTRACT REVISIONS	100,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0430	700-70011	F/A PARTNERING	5,000.000 F A 1.00000	1,446.470 0.000 1,446.470	0.00	1,446.47
0435	700-70021	F/A ON-THE-JOB TRAINEE	1,024.000 HOUR 1.00000	0.000 0.000 0.000	0.00	0.00
0440	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY							
0445	700-70025	F/A QUALITY INCENTIVE PAYMENT	81,974.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0450	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0490	203-01500	BLADING	0.000	0.000			
			HOUR	0.000	0.00		
			145.00000	0.000		0.00	
0495	203-01510	BACKHOE	0.000	0.000			
			HOUR	0.000	0.00		
			135.00000	0.000		0.00	
0500	208-00010	EROSION BALES	0.000	0.000			
			EACH	0.000	0.00		
			32.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	5,753,206.15 \$	339,670.50 \$	370,701.37
CAT NO0201 CNTY RD 14							
0455	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	4,250.000	0.000			
			CY	0.000	0.00		
			10.50000	0.000		0.00	
0460	304-06000	AGGREGATE BASE COURSE (CLASS 6)	385.000	0.000			
			TON	0.000	0.00		
			12.50000	0.000		0.00	
0465	403-34701	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	45.000	0.000			
			TON	0.000	0.00		
			42.00000	0.000		0.00	
0470	411-03342	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)	3.000	0.000			
			TON	0.000	0.00		
			380.00000	0.000		0.00	
			CAT 0201	CURRENT AMT \$	52,467.50 \$	0.00 \$	0.00
CAT NO0400 CONSTRUCTION ENGINEERING							
0475	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			10,000.00000	1.000		10,000.00	

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CAT NO0400 CONSTRUCTION ENGINEERING						
0480	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	1.000	11,000.00	
			11,000.00000	1.000		11,000.00
0485	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	\$ 23,200.00	\$ 11,000.00
			PROJECT TOTAL	CURRENT AMT	\$ 5,828,873.65	\$ 350,670.50
						\$ 23,200.00
						\$ 393,901.37