

ESTIMATE SUMMARY

10:20:45

CONTID: C14214R

ESTIMATE NO: 0003 PROG

SPEC YR: 2002

PCN: 14214R-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 40.0 DAYS

TIME ALLOW:

120 WORK DAYS

CATAMOUNT SOUTH

PERCENT TIME: 33.33

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 06/30/2006

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:	\$ 5,896,903.45 PARTICIPATING	\$ 1,104,697.52	\$ 710,796.15
AWARD PROJECT AMT:	\$ 5,628,548.15 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	18.73% TOTAL EARNINGS	1,104,697.52	710,796.15
FUNDS AVAILABLE:	\$ 4,792,205.93 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,104,697.52	710,796.15
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-27,583.43	-18,545.14
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,077,114.09	692,251.01
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,077,114.09	692,251.01
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 692,251.01

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 06/30/2006

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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	0.260		
			L S	0.640	16,000.00	
			25,000.00000	0.900		22,500.00
0010	202-00015	REMOVAL OF HEADWALL	3.000	3.000		
			EACH	0.000	0.00	
			1,250.00000	3.000		3,750.00
0015	202-00035	REMOVAL OF PIPE	747.000	32.000		
			LF	151.000	1,510.00	
			10.00000	183.000		1,830.00
0020	202-00037	REMOVAL OF END SECTION	6.000	3.000		
			EACH	0.000	0.00	
			150.00000	3.000		450.00
0025	202-00090	*REMOVAL OF DELINEATOR	75.000	23.000		
			EACH	44.000	440.00	
			10.00000	67.000		670.00
0030	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	14,875.000	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	4.000		
			EACH	1.000	65.00	
			65.00000	5.000		325.00
0045	202-01000	*REMOVAL OF FENCE	53,772.000	13,600.000		
			LF	6,467.000	1,940.10	
			0.30000	20,067.000		6,020.10
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 CY 10.50000	13,225.000 33,327.000 46,552.000	349,933.50	488,796.00
0065	203-00100	MUCK EXCAVATION	5,000.000 CY 12.00000	360.000 410.000 770.000	4,920.00	9,240.00
0070	203-01100	PROOF ROLLING	50.000 HOUR 85.00000	0.000 0.000 0.000	0.00	0.00
0075	206-00510	FILTER MATERIAL (CLASS A)	39.000 CY 140.00000	0.000 0.000 0.000	0.00	0.00
0080	207-00205	TOPSOIL	13,950.000 CY 5.60000	0.000 1,849.000 1,849.000	10,354.40	10,354.40
0085	208-00005	EROSION LOG	2,875.000 LF 2.50000	485.000 0.000 485.000	0.00	1,212.50
0090	208-00020	SILT FENCE	1,631.000 LF 2.50000	1,631.000 0.000 1,631.000	0.00	4,077.50
0095	208-00200	EROSION CONTROL SUPERVISOR	1.000 L S 3,100.00000	0.100 0.100 0.200	310.00	620.00
0100	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	41,000.000 GAL 0.70000	0.000 0.000 0.000	0.00	0.00
0105	210-00010	*RESET MAILBOX STRUCTURE	7.000 EACH 380.00000	0.000 0.000 0.000	0.00	0.00
0110	210-00810	*RESET GROUND SIGN	1.000 EACH 350.00000	0.000 0.000 0.000	0.00	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	325.450	6,183.55	
			19.00000	325.450		6,183.55
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	2.940		
			TON	0.000	0.00	
			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	0.000		
			TON	0.000	0.00	
			380.00000	0.000		0.00
0175	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	850.000	0.000		
			TON	0.000	0.00	
			225.00000	0.000		0.00
0180	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	4,131.000	0.000		
			GAL	0.000	0.00	
			1.15000	0.000		0.00
0185	420-00111	GEOTEXTILE (DRAINAGE) (CLASS B)	334.000	0.000		
			SY	0.000	0.00	
			1.00000	0.000		0.00
0190	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)	500.000	0.000		
			SY	0.000	0.00	
			1.20000	0.000		0.00
0195	601-01000	CONCRETE CLASS B	6.000	6.000		
			CY	0.000	0.00	
			1,950.00000	6.000		11,700.00
0200	601-03030	CONCRETE CLASS D (BOX CULVERT)	140.280	3.670		
			CY	136.610	90,162.60	
			660.00000	140.280		92,584.80
0205	602-00000	REINFORCING STEEL	25,014.000	6,056.500		
			LB	17,770.500	35,541.00	
			2.00000	23,827.000		47,654.00
0210	603-10180	18 INCH CORRUGATED STEEL PIPE	1,056.000	0.000		
			LF	0.000	0.00	
			42.50000	0.000		0.00
0215	603-10240	24 INCH CORRUGATED STEEL PIPE	919.000	176.000		
			LF	66.000	2,970.00	
			45.00000	242.000		10,890.00
0220	603-10360	36 INCH CORRUGATED STEEL PIPE	408.000	0.000		
			LF	68.000	3,264.00	
			48.00000	68.000		3,264.00

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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	7.000 31.000 38.000	3,565.00	4,370.00
0260	607-00010	*CORNER AND LINE BRACE POST	65.000 EACH 165.00000	7.000 58.000 65.000	9,570.00	10,725.00
0265	607-01100	*FENCE BARBED WIRE WITH TREATED WOODEN POSTS	31,545.000 LF 2.00000	5,151.000 8,632.000 13,783.000	17,264.00	27,566.00
0270	607-60116	*16 FOOT GATE	2.000 EACH 300.00000	0.000 0.000 0.000	0.00 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	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 0.200	16,000.00	29,600.00
			80,000.00000	0.370		

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CAT NO0200 ROADWAY						
0335	626-00000	*MOBILIZATION	1.000	0.250		
			L S	0.250	92,625.00	
			370,500.00000	0.500		185,250.00
0340	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.250		
			L S	0.150	150.00	
			1,000.00000	0.400		400.00
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	724.500		
			HOUR	966.000	23,184.00	
			24.00000	1,690.500		40,572.00
0365	630-00007	*TRAFFIC CONTROL INSPECTION	55.000	11.000		
			DAY	10.000	1,300.00	
			130.00000	21.000		2,730.00
0370	630-00012	*TRAFFIC CONTROL MANAGEMENT	120.000	29.000		
			DAY	20.000	11,400.00	
			570.00000	49.000		27,930.00
0375	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	10.000	4.000		
			EACH	0.000	0.00	
			60.00000	4.000		240.00
0380	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	64.000	24.000		
			EACH	2.000	180.00	
			90.00000	26.000		2,340.00
0385	630-80350	*VERTICAL PANEL	50.000	0.000		
			EACH	25.000	1,750.00	
			70.00000	25.000		1,750.00

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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	29.500 0.000 29.500	0.00 0.00	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	0.00
0405	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	20.000 EACH 88.00000	0.000 5.500 5.500	484.00	484.00
0410	630-80370	CONCRETE BARRIER (TEMPORARY)	1,000.000 LF 30.00000	180.000 0.000 180.000	0.00 0.00	5,400.00
0415	630-80380	*TRAFFIC CONE	400.000 EACH 12.00000	65.000 0.000 65.000	0.00	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	2.000	0.000			
			HOUR	2.000	270.00		
			135.00000	2.000		270.00	
0500	208-00010	EROSION BALES	5.000	0.000			
			EACH	5.000	160.00		
			32.00000	5.000		160.00	
0505	605-00060	6 INCH PERFORATED PIPE UNDERDRAIN CMO #003	0.000	0.000			
			LF	0.000	0.00		
			50.00000	0.000		0.00	
0510	603-50006	6 INCH PLASTIC PIPE SCHEDULE 80 (CMO #003)	80.000	0.000			
			LF	80.000	6,400.00		
			80.00000	80.000		6,400.00	
0515	605-00060	6 INCH PERFORATED PIPE UNDERDRAIN (SPECIAL) (CMO NO. 003)	116.000	0.000			
			LF	116.000	2,900.00		
			25.00000	116.000		2,900.00	
			CAT 0200	CURRENT AMT \$	5,821,235.95 \$	710,796.15 \$	1,081,497.52
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	

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CAT NO0201 CNTY RD 14						
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
0480	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			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 \$	0.00 \$ 23,200.00
			PROJECT TOTAL	CURRENT AMT \$	5,896,903.45 \$	710,796.15 \$ 1,104,697.52