

ESTIMATE SUMMARY

CONTID: C14214R

ESTIMATE NO: 0005 PROG

SPEC YR: 2002

PCN: 14214R-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 76.0 DAYS

TIME ALLOW:

120 WORK DAYS

CATAMOUNT SOUTH

PERCENT TIME: 63.33

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 08/25/2006

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:	\$ 5,962,458.35 PARTICIPATING	\$ 2,549,498.78	\$ 907,622.24
AWARD PROJECT AMT:	\$ 5,628,548.15 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	42.76% TOTAL EARNINGS	2,549,498.78	907,622.24
FUNDS AVAILABLE:	\$ 3,412,959.57 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,549,498.78	907,622.24
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-69,815.96	-27,228.66
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	2,479,682.82	880,393.58
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	2,479,682.82	880,393.58
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 880,393.58

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 09/06/2006

15:02:33

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	0.900		
			L S	0.050	1,250.00	
			25,000.00000	0.950		23,750.00
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	398.000		
			LF	123.000	1,230.00	
			10.00000	521.000		5,210.00
0020	202-00037	REMOVAL OF END SECTION	7.000	5.000		
			EACH	2.000	300.00	
			150.00000	7.000		1,050.00
0025	202-00090	*REMOVAL OF DELINEATOR	75.000	67.000		
			EACH	0.000	0.00	
			10.00000	67.000		670.00
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	21.000		
			EACH	0.000	0.00	
			65.00000	21.000		1,365.00
0045	202-01000	*REMOVAL OF FENCE	53,772.000	20,067.000		
			LF	0.000	0.00	
			0.30000	20,067.000		6,020.10
0050	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	4,248.000	0.000		
			LF	3,651.000	14,604.00	
			4.00000	3,651.000		14,604.00
0055	202-01300	*REMOVAL OF END ANCHORAGE	16.000	0.000		
			EACH	12.000	1,800.00	
			150.00000	12.000		1,800.00

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CAT NO0200 ROADWAY						
0060	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	127,998.000 CY 10.50000	77,180.000 32,860.000 110,040.000	345,030.00	1,155,420.00
0065	203-00100	MUCK EXCAVATION	5,000.000 CY 12.00000	770.000 398.000 1,168.000	4,776.00	14,016.00
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	1,849.000 484.000 2,333.000	2,710.40	13,064.80
0085	208-00005	*EROSION LOG	7,281.000 LF 2.50000	485.000 6,796.000 7,281.000	16,990.00	18,202.50
0090	208-00020	SILT FENCE	2,631.000 LF 2.50000	1,631.000 1,000.000 2,631.000	2,500.00	6,577.50
0095	208-00200	EROSION CONTROL SUPERVISOR	1.000 L S 3,100.00000	0.300 0.100 0.400	310.00	1,240.00
0100	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	41,000.000 GAL 0.70000	0.000 4,000.000 4,000.000	2,800.00	2,800.00
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 ACRE	0.000 0.000	0.00	0.00
			280.00000	0.000		0.00
0120	212-00047	SOIL PREPARATION (SPECIAL)	25.940 ACRE	0.000 0.000	0.00	0.00
			700.00000	0.000		0.00
0125	213-00000	MULCHING	25.940 ACRE	0.000 0.000	0.00	0.00
			400.00000	0.000		0.00
0130	213-00061	MULCH TACKIFIER	2,594.000 LB	0.000 0.000	0.00	0.00
			3.00000	0.000		0.00
0135	304-01000	AGGREGATE BASE COURSE (CLASS 1)	63,036.000 TON	0.000 20,382.380	254,779.75	254,779.75
			12.50000	20,382.380		254,779.75
0140	304-03000	AGGREGATE BASE COURSE (CLASS 3)	2,869.030 TON	0.000 2,869.030	86,070.90	86,070.90
			30.00000	2,869.030		86,070.90
0145	304-06000	AGGREGATE BASE COURSE (CLASS 6)	21,595.000 TON	0.000 0.000	0.00	0.00
			12.50000	0.000		0.00
0150	304-06009	AGGREGATE BASE COURSE (CLASS 6) (SPECIAL)	2,681.000 TON	507.030 264.110	5,018.09	14,651.66
			19.00000	771.140		14,651.66
0151	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION-OVER WEIGHT LOADS	0.000 DOL	0.000 -190.000	-190.00	-190.00
			1.00000	-190.000		-190.00
0155	310-00500	*FULL DEPTH RECLAMATION OF HOT MIX ASPH. PAVEMENT	47,643.000 SY	14,875.000 8,866.000	21,278.40	56,978.40
			2.40000	23,741.000		56,978.40
0160	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	187.660 TON	2.940 184.720	24,013.60	24,395.80
			130.00000	187.660		24,395.80

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CAT NO0200 ROADWAY						
0165	403-34701	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	23,611.000 TON	0.000 0.000	0.00	0.00
			42.00000	0.000		0.00
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	0.000 369.000	442.80	442.80
			1.20000	369.000		442.80
0195	601-01000	CONCRETE CLASS B	6.000 CY	6.000 0.000	0.00	0.00
			1,950.00000	6.000		11,700.00
0200	601-03030	CONCRETE CLASS D (BOX CULVERT)	140.280 CY	140.280 0.000	0.00	0.00
			660.00000	140.280		92,584.80
0201	900-00006	ADDED ITEM (DOLLAR)/ CL. D CONC. PRICE REDUCTION	0.000 DOL	0.000 -5,075.400	-5,075.40	-5,075.40
			1.00000	-5,075.400		-5,075.40
0205	602-00000	REINFORCING STEEL	25,014.000 LB	23,827.000 0.000	0.00	0.00
			2.00000	23,827.000		47,654.00
0210	603-10180	18 INCH CORRUGATED STEEL PIPE	1,056.000 LF	276.000 315.000	13,387.50	13,387.50
			42.50000	591.000		25,117.50

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CAT NO0200 ROADWAY						
0215	603-10240	24 INCH CORRUGATED STEEL PIPE	1,002.000	609.000		
			LF	393.000	17,685.00	
			45.00000	1,002.000		45,090.00
0220	603-10360	36 INCH CORRUGATED STEEL PIPE	408.000	196.000		
			LF	212.000	10,176.00	
			48.00000	408.000		19,584.00
0225	604-00505	INLET TYPE D (5 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			6,400.00000	3.000		19,200.00
0230	606-00305	*GUARDRAIL TYPE 3 (SPECIAL)	375.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0235	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	0.000	0.00	
			1,315.00000	0.000		0.00
0240	606-02005	*END ANCHORAGE (FLARED)	6.000	0.000		
			EACH	0.000	0.00	
			1,675.00000	0.000		0.00
0245	606-11010	*BRIDGE RAIL TYPE 10R	271.000	0.000		
			LF	0.000	0.00	
			110.00000	0.000		0.00
0250	607-00000	*LINE POST	11.000	0.000		
			EACH	3.000	36.00	
			12.00000	3.000		36.00
0255	607-00005	*END POST	78.000	39.000		
			EACH	12.000	1,380.00	
			115.00000	51.000		5,865.00
0260	607-00010	*CORNER AND LINE BRACE POST	81.000	67.000		
			EACH	14.000	2,310.00	
			165.00000	81.000		13,365.00
0265	607-01100	*FENCE BARBED WIRE WITH TREATED WOODEN POSTS	31,545.000	13,783.000		
			LF	12,126.000	24,252.00	
			2.00000	25,909.000		51,818.00

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CAT NO0200 ROADWAY						
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
0280	612-00001	*DELINEATOR (TYPE I)	70.000 EACH 24.00000	0.000 0.000 0.000	0.00 0.00	0.00
0285	612-00002	*DELINEATOR (TYPE II)	5.000 EACH 25.00000	0.000 0.000 0.000	0.00 0.00	0.00
0290	612-00003	*DELINEATOR (TYPE III)	5.000 EACH 26.00000	0.000 0.000 0.000	0.00 0.00	0.00
0295	614-00011	*SIGN PANEL (CLASS I)	46.000 SF 20.00000	0.000 0.000 0.000	0.00 0.00	0.00
0300	614-00012	*SIGN PANEL (CLASS II)	153.000 SF 20.00000	0.000 0.000 0.000	0.00 0.00	0.00
0305	614-00013	*SIGN PANEL (CLASS III)	86.000 SF 22.00000	0.000 0.000 0.000	0.00 0.00	0.00
0310	614-00200	*STEEL SIGN POST (U-2)	27.000 LF 17.00000	0.000 0.000 0.000	0.00 0.00	0.00
0315	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	21.000 LF 30.00000	0.000 0.000 0.000	0.00 0.00	0.00
0320	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	251.000 LF 30.00000	0.000 0.000 0.000	0.00 0.00	0.00

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CAT NO0200 ROADWAY						
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	0.425 0.106	8,480.00	42,480.00
			80,000.00000	0.531		42,480.00
0335	626-00000	*MOBILIZATION	1.000 L S	0.600 0.000	0.00	222,300.00
			370,500.00000	0.600		222,300.00
0340	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S	0.500 0.000	0.00	500.00
			1,000.00000	0.500		500.00
0345	627-00001	*PAVEMENT MARKING PAINT	345.000 GAL	0.000 0.000	0.00	0.00
			30.00000	0.000		0.00
0350	627-00005	*EPOXY PAVEMENT MARKING	343.000 GAL	0.000 0.000	0.00	0.00
			80.00000	0.000		0.00
0355	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	459.000 SF	0.000 0.000	0.00	0.00
			20.00000	0.000		0.00
0360	630-00000	*FLAGGING	4,500.000 HOUR	2,843.000 1,051.000	25,224.00	93,456.00
			24.00000	3,894.000		93,456.00
0365	630-00007	*TRAFFIC CONTROL INSPECTION	55.000 DAY	30.000 4.000	520.00	4,420.00
			130.00000	34.000		4,420.00
0370	630-00012	*TRAFFIC CONTROL MANAGEMENT	120.000 DAY	71.000 16.000	9,120.00	49,590.00
			570.00000	87.000		49,590.00
0375	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	16.000 EACH	4.000 4.000	240.00	480.00
			60.00000	8.000		480.00

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CAT NO0200 ROADWAY						
0380	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	75.000	27.000		
			EACH	10.500	945.00	
			90.00000	37.500		3,375.00
0385	630-80350	*VERTICAL PANEL	50.000	25.000		
			EACH	0.000	0.00	
			70.00000	25.000		1,750.00
0390	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.000		
			EACH	0.000	0.00	
			6,500.00000	1.000		6,500.00
0395	630-80360	*DRUM CHANNELIZING DEVICE	200.000	37.500		
			EACH	17.500	700.00	
			40.00000	55.000		2,200.00
0400	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	0.000		
			EACH	4.000	340.00	
			85.00000	4.000		340.00
0405	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	32.000	12.000		
			EACH	4.000	352.00	
			88.00000	16.000		1,408.00
0410	630-80370	CONCRETE BARRIER (TEMPORARY)	1,000.000	180.000		
			LF	0.000	0.00	
			30.00000	180.000		5,400.00
0415	630-80380	*TRAFFIC CONE	400.000	137.500		
			EACH	0.000	0.00	
			12.00000	137.500		1,650.00
0420	630-85006	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	2.000	0.000		
			EACH	0.000	0.00	
			6,000.00000	0.000		0.00
0425	700-70010	F/A MINOR CONTRACT REVISIONS	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70011	F/A PARTNERING	5,000.000	1,446.470		
			F A	0.000	0.00	
			1.00000	1,446.470		1,446.47

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CAT NO0200 ROADWAY						
0435	700-70021	F/A ON-THE-JOB TRAINEE	1,024.000 HOUR	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0440	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0445	700-70025	F/A QUALITY INCENTIVE PAYMENT	81,974.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0450	700-70028	F/A ESB PROGRAM	7,500.000 F A	0.000 0.000	0.00	0.00
			1.00000	0.000		0.00
0490	203-01500	BLADING	7.000 HOUR	5.000 2.000	290.00	1,015.00
			145.00000	7.000		1,015.00
0495	203-01510	BACKHOE	2.000 HOUR	2.000 0.000	0.00	270.00
			135.00000	2.000		270.00
0500	208-00010	EROSION BALES	37.000 EACH	5.000 32.000	1,024.00	1,184.00
			32.00000	37.000		1,184.00
0505	605-00060	6 INCH PERFORATED PIPE UNDERDRAIN CMO #003	200.000 LF	0.000 116.000	5,800.00	5,800.00
			50.00000	116.000		5,800.00
0510	603-50006	6 INCH PLASTIC PIPE SCHEDULE 80 (CMO #003)	120.000 LF	120.000 0.000	0.00	9,600.00
			80.00000	120.000		9,600.00
0515	605-00060	6 INCH PERFORATED PIPE UNDERDRAIN (SPECIAL) (CMO NO. 003)	116.000 LF	116.000 -116.000	-2,900.00	0.00
			25.00000	0.000		0.00
0520	607-11300	FENCE COMBINATION WIRE WITH TREATED WOODEN POSTS COMBINATION WIRE TO REPLACE BARBED WIRE, MCR LINE ITEM #1	2,237.000 LF	0.000 2,237.000	8,053.20	8,053.20
			3.60000	2,237.000		8,053.20

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CAT NO0200 ROADWAY							
0525	900-00006	ADDED ITEM (DOLLAR)/ LEIN FILED 8/15/06, MJG FENCE CO.	0.000	0.000			
			DOL	-1.000	-14,276.00		
			14,276.00000	-1.000		-14,276.00	
0535	900-00010	ADDED ITEM (HOUR)/ ADDITIONAL SURVEY (HRS)	13.500	0.000			
			HOUR	13.500	1,350.00		
			100.00000	13.500		1,350.00	
			CAT 0200	CURRENT AMT \$	5,886,790.85 \$	895,127.24 \$	2,483,899.78
CAT NO0201 CNTY RD 14							
0455	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	4,250.000	2,848.000			
			CY	1,190.000	12,495.00		
			10.50000	4,038.000		42,399.00	
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 \$	12,495.00 \$	42,399.00
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 \$	5,962,458.35 \$	907,622.24 \$	2,549,498.78