

ESTIMATE SUMMARY

CONTID: C14214R ESTIMATE NO: 0008 PROG SPEC YR: 2002
 PCN: 14214R-BID COFRS REPORTING CATEGORY: 3 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 109.0 DAYS TIME ALLOW: 120 WORK DAYS
 CATAMOUNT SOUTH PERCENT TIME: 90.83 ORIG TIME ALLOW: 120 WORK DAYS

PROJECT NO: STR 131A-029
 CATAMOUNT SOUTH
 NAME OF ROAD: 131B
 PROJECT COUNTIES: ROUTT

CONTRACTOR: CONNELL RESOURCES INCORPORATED
 4305 EAST HARMONY ROAD
 FORT COLLINS CO 80525 970-223-3151

PAY PERIOD ENDING	11/25/2006	DATE TIME STARTED	04/10/2006
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	
DATE NOTICE TO PROCEED	04/10/2006		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 6,191,380.28 PARTICIPATING	\$ 5,030,493.60	\$ 414,854.39
AWARD PROJECT AMT:	\$ 5,628,548.15 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	81.25% TOTAL EARNINGS	5,030,493.60	414,854.39
FUNDS AVAILABLE:	\$ 1,160,886.68 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	5,030,493.60	414,854.39
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-84,428.22	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	4,946,065.38	414,854.39
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,946,065.38	414,854.39
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 414,854.39

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

ESTIMATE RUN 12/07/2006

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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 L S 25,000.00000	0.950 0.000 0.950	0.00	23,750.00
0010	202-00015	REMOVAL OF HEADWALL	3.000 EACH 1,250.00000	3.000 0.000 3.000	0.00	3,750.00
0015	202-00035	REMOVAL OF PIPE	747.000 LF 10.00000	653.000 0.000 653.000	0.00	6,530.00
0020	202-00037	REMOVAL OF END SECTION	7.000 EACH 150.00000	7.000 0.000 7.000	0.00	1,050.00
0025	202-00090	*REMOVAL OF DELINEATOR	75.000 EACH 10.00000	67.000 0.000 67.000	0.00	670.00
0030	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	3,275.000 SY 4.00000	133.000 0.000 133.000	0.00	532.00
0035	202-00425	*REMOVAL OF BRIDGE RAILING	271.000 LF 10.00000	0.000 271.000 271.000	2,710.00	2,710.00
0040	202-00810	*REMOVAL OF GROUND SIGN	29.000 EACH 65.00000	21.000 8.000 29.000	520.00	1,885.00
0045	202-01000	*REMOVAL OF FENCE	21,382.000 LF 0.30000	20,417.000 965.000 21,382.000	289.50	6,414.60
0050	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	4,248.000 LF 4.00000	3,651.000 450.000 4,101.000	1,800.00	16,404.00
0055	202-01300	*REMOVAL OF END ANCHORAGE	16.000 EACH 150.00000	12.000 4.000 16.000	600.00	2,400.00

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CAT NO0200 ROADWAY						
0060	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	127,998.000	121,817.000		
			CY	-261.000	-2,740.50	
			10.50000	121,556.000		1,276,338.00
0065	203-00100	MUCK EXCAVATION	5,000.000	1,456.000		
			CY	298.000	3,576.00	
			12.00000	1,754.000		21,048.00
0070	203-01100	PROOF ROLLING	50.000	19.500		
			HOUR	3.000	255.00	
			85.00000	22.500		1,912.50
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	7,572.000		
			CY	-7.000	-39.20	
			5.60000	7,565.000		42,364.00
0085	208-00005	*EROSION LOG	7,481.000	7,481.000		
			LF	0.000	0.00	
			2.50000	7,481.000		18,702.50
0090	208-00020	SILT FENCE	2,656.000	2,656.000		
			LF	0.000	0.00	
			2.50000	2,656.000		6,640.00
0095	208-00200	EROSION CONTROL SUPERVISOR	1.000	0.500		
			L S	0.100	310.00	
			3,100.00000	0.600		1,860.00
0100	209-00600	DUST PALLIATIVE (MAGNESIUM CHLORIDE)	15,000.000	9,000.000		
			GAL	0.000	0.00	
			0.70000	9,000.000		6,300.00
0105	210-00010	*RESET MAILBOX STRUCTURE	7.000	0.000		
			EACH	2.000	760.00	
			380.00000	2.000		760.00
0110	210-00810	*RESET GROUND SIGN	1.000	0.000		
			EACH	1.000	350.00	
			350.00000	1.000		350.00

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CAT NO0200 ROADWAY						
0115	212-00006	SEEDING (NATIVE)	25.940	4.200		
			ACRE	0.000	0.00	
			280.00000	4.200		1,176.00
0120	212-00047	SOIL PREPARATION (SPECIAL)	25.940	0.000		
			ACRE	4.200	2,940.00	
			700.00000	4.200		2,940.00
0125	213-00000	MULCHING	25.940	0.000		
			ACRE	20.300	8,120.00	
			400.00000	20.300		8,120.00
0130	213-00061	MULCH TACKIFIER	2,594.000	0.000		
			LB	2,070.000	6,210.00	
			3.00000	2,070.000		6,210.00
0135	304-01000	AGGREGATE BASE COURSE (CLASS 1)	63,757.490	63,757.490		
			TON	0.000	0.00	
			12.50000	63,757.490		796,968.63
0140	304-03000	AGGREGATE BASE COURSE (CLASS 3)	8,957.200	5,774.860		
			TON	3,182.340	95,470.20	
			30.00000	8,957.200		268,716.00
0145	304-06000	AGGREGATE BASE COURSE (CLASS 6)	21,595.000	19,410.880		
			TON	726.480	9,081.00	
			12.50000	20,137.360		251,717.00
0150	304-06009	AGGREGATE BASE COURSE (CLASS 6) (SPECIAL)	1,500.000	992.430		
			TON	14.900	283.10	
			19.00000	1,007.330		19,139.27
0151	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION-OVER WEIGHT LOADS	0.000	-190.000		
			DOL	130.000	130.00	
			1.00000	-60.000		-60.00
0155	310-00500	*FULL DEPTH RECLAMATION OF HOT MIX ASPH. PAVEMENT	40,000.000	23,960.000		
			SY	-48.000	-115.20	
			2.40000	23,912.000		57,388.80
0160	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	280.540	280.540		
			TON	0.000	0.00	
			130.00000	280.540		36,470.20

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CAT NO0200 ROADWAY						
0165	403-34701	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	23,611.000	12,556.040		
			TON	2,832.790	118,977.18	
			42.00000	15,388.830		646,330.86
0166	900-00006	ADDED ITEM (DOLLAR)/ OVER-WEIGHT LOAD DEDUCTION PER 105.13.	0.000	0.000		
			DOL	-422.000	-422.00	
			1.00000	-422.000		-422.00
0170	411-03342	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)	621.000	134.280		
			TON	99.460	37,794.80	
			380.00000	233.740		88,821.20
0175	411-03352	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-28)	850.000	555.950		
			TON	53.610	12,062.25	
			225.00000	609.560		137,151.00
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)	0.000	0.000		
			SY	0.000	0.00	
			1.00000	0.000		0.00
0190	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)	500.000	369.000		
			SY	0.000	0.00	
			1.20000	369.000		442.80
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	140.280		
			CY	0.000	0.00	
			660.00000	140.280		92,584.80
0201	900-00006	ADDED ITEM (DOLLAR)/ CL. D CONC. PRICE REDUCTION	0.000	-5,075.400		
			DOL	0.000	0.00	
			1.00000	-5,075.400		-5,075.40
0205	602-00000	REINFORCING STEEL	25,014.000	23,827.000		
			LB	0.000	0.00	
			2.00000	23,827.000		47,654.00

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CAT NO0200 ROADWAY						
0210	603-10180	18 INCH CORRUGATED STEEL PIPE	997.000	997.000		
			LF	0.000	0.00	
			42.50000	997.000		42,372.50
0215	603-10240	24 INCH CORRUGATED STEEL PIPE	1,062.000	1,062.000		
			LF	0.000	0.00	
			45.00000	1,062.000		47,790.00
0220	603-10360	36 INCH CORRUGATED STEEL PIPE	635.000	635.000		
			LF	0.000	0.00	
			48.00000	635.000		30,480.00
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	375.000	8,250.00	
			22.00000	375.000		8,250.00
0235	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	4.000	5,260.00	
			1,315.00000	4.000		5,260.00
0240	606-02005	*END ANCHORAGE (FLARED)	6.000	0.000		
			EACH	6.000	10,050.00	
			1,675.00000	6.000		10,050.00
0245	606-11010	*BRIDGE RAIL TYPE 10R	271.000	0.000		
			LF	271.000	29,810.00	
			110.00000	271.000		29,810.00
0250	607-00000	*LINE POST	3.000	3.000		
			EACH	0.000	0.00	
			12.00000	3.000		36.00
0255	607-00005	*END POST	61.000	61.000		
			EACH	0.000	0.00	
			115.00000	61.000		7,015.00
0260	607-00010	*CORNER AND LINE BRACE POST	101.000	101.000		
			EACH	0.000	0.00	
			165.00000	101.000		16,665.00

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CAT NO0200 ROADWAY						
0265	607-01100	*FENCE BARBED WIRE WITH TREATED WOODEN POSTS	27,856.000	27,856.000		
			LF	0.000	0.00	
			2.00000	27,856.000		55,712.00
0270	607-60116	*16 FOOT GATE	7.000	7.000		
			EACH	0.000	0.00	
			300.00000	7.000		2,100.00
0275	607-60120	*20 FOOT GATE	10.000	9.000		
			EACH	0.000	0.00	
			360.00000	9.000		3,240.00
0280	612-00001	*DELINEATOR (TYPE I)	120.000	0.000		
			EACH	120.000	2,880.00	
			24.00000	120.000		2,880.00
0285	612-00002	*DELINEATOR (TYPE II)	10.000	0.000		
			EACH	10.000	250.00	
			25.00000	10.000		250.00
0290	612-00003	*DELINEATOR (TYPE III)	5.000	0.000		
			EACH	5.000	130.00	
			26.00000	5.000		130.00
0295	614-00011	*SIGN PANEL (CLASS I)	46.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0300	614-00012	*SIGN PANEL (CLASS II)	153.000	0.000		
			SF	0.000	0.00	
			20.00000	0.000		0.00
0305	614-00013	*SIGN PANEL (CLASS III)	86.000	0.000		
			SF	0.000	0.00	
			22.00000	0.000		0.00
0310	614-00200	*STEEL SIGN POST (U-2)	27.000	0.000		
			LF	0.000	0.00	
			17.00000	0.000		0.00
0315	614-01502	*STEEL SIGN SUPPORT (2-INCH ROUND) (POST & SOCKET)	21.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0320	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	251.000	0.000		
			LF	0.000	0.00	
			30.00000	0.000		0.00
0325	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	23.000	0.000		
			EACH	0.000	0.00	
			190.00000	0.000		0.00
0330	625-00000	*CONSTRUCTION SURVEYING	1.000	0.531		
			L S	0.240	19,200.00	
			80,000.00000	0.771		61,680.00
0335	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			370,500.00000	1.000		370,500.00
0340	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.500		
			L S	0.250	250.00	
			1,000.00000	0.750		750.00
0345	627-00001	*PAVEMENT MARKING PAINT	345.000	0.000		
			GAL	120.600	3,618.00	
			30.00000	120.600		3,618.00
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	149.000	2,980.00	
			20.00000	149.000		2,980.00
0360	630-00000	*FLAGGING	7,000.000	6,141.000		
			HOUR	456.500	10,956.00	
			24.00000	6,597.500		158,340.00
0365	630-00007	*TRAFFIC CONTROL INSPECTION	65.000	47.000		
			DAY	18.000	2,340.00	
			130.00000	65.000		8,450.00
0370	630-00012	*TRAFFIC CONTROL MANAGEMENT	154.000	133.000		
			DAY	21.000	11,970.00	
			570.00000	154.000		87,780.00

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CAT NO0200 ROADWAY						
0375	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	16.000	14.400		
			EACH	0.000	0.00	
			60.00000	14.400		864.00
0380	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	77.000	67.500		
			EACH	1.800	162.00	
			90.00000	69.300		6,237.00
0385	630-80350	*VERTICAL PANEL	50.000	45.000		
			EACH	0.000	0.00	
			70.00000	45.000		3,150.00
0390	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	1.800		
			EACH	0.000	0.00	
			6,500.00000	1.800		11,700.00
0395	630-80360	*DRUM CHANNELIZING DEVICE	200.000	99.000		
			EACH	0.000	0.00	
			40.00000	99.000		3,960.00
0400	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	10.000	7.200		
			EACH	0.000	0.00	
			85.00000	7.200		612.00
0405	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	32.000	28.800		
			EACH	0.000	0.00	
			88.00000	28.800		2,534.40
0410	630-80370	CONCRETE BARRIER (TEMPORARY)	360.000	324.000		
			LF	0.000	0.00	
			30.00000	324.000		9,720.00
0415	630-80380	*TRAFFIC CONE	400.000	247.500		
			EACH	0.000	0.00	
			12.00000	247.500		2,970.00
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

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CAT NO0200 ROADWAY						
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
0435	700-70021	F/A ON-THE-JOB TRAINEE	1,024.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70022	F/A OJT COLORADO TRAINING PROGRAM	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0445	700-70025	F/A QUALITY INCENTIVE PAYMENT	81,974.000	0.000		
			F A	-10,318.740	-10,318.74	
			1.00000	-10,318.740		-10,318.74
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	7.000	7.000		
			HOUR	0.000	0.00	
			145.00000	7.000		1,015.00
0495	203-01510	BACKHOE	6.000	3.000		
			HOUR	3.000	405.00	
			135.00000	6.000		810.00
0500	208-00010	EROSION BALES	42.000	42.000		
			EACH	0.000	0.00	
			32.00000	42.000		1,344.00
0505	605-00060	6 INCH PERFORATED PIPE UNDERDRAIN CMO #003	116.000	116.000		
			LF	0.000	0.00	
			50.00000	116.000		5,800.00
0510	603-50006	6 INCH PLASTIC PIPE SCHEDULE 80 (CMO #003)	120.000	120.000		
			LF	0.000	0.00	
			80.00000	120.000		9,600.00
0515	605-00060	6 INCH PERFORATED PIPE UNDERDRAIN (SPECIAL) (CMO NO. 003)	507.000	507.000		
			LF	0.000	0.00	
			25.00000	507.000		12,675.00

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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							
0520	607-11300	FENCE COMBINATION WIRE WITH TREATED WOODEN POSTS COMBINATION WIRE TO REPLACE BARBED WIRE, MCR LINE ITEM #1	2,237.000 LF 3.60000	2,237.000 0.000 2,237.000	0.00 0.00	8,053.20	
0525	900-00006	ADDED ITEM (DOLLAR)/ LEIN FILED 8/15/06, MJG FENCE CO.	0.000 DOL 14,276.00000	-1.000 0.000 -1.000	0.00 0.00	-14,276.00	
0535	900-00010	ADDED ITEM (HOUR)/ ADDITIONAL SURVEY (HRS)	22.750 HOUR 100.00000	13.500 9.250 22.750	925.00	2,275.00	
0540	420-00300	GEOTEXTILE (REINFORCEMENT) GEO-GRID REINFORCEMENT FABRIC.	1,078.000 SY 5.50000	0.000 1,078.000 1,078.000	5,929.00	5,929.00	
0545	202-00250	REMOVAL OF PAVEMENT MARKING REM. OF CONFLICTING STRIPING	1,779.000 SF 4.00000	0.000 1,779.000 1,779.000	7,116.00	7,116.00	
0550	210-00810	RESET GROUND SIGN RESET SIGNS FOR WINTER SHUT-DOWN	26.000 EACH 145.00000	0.000 26.000 26.000	3,770.00	3,770.00	
			CAT 0200	CURRENT AMT \$	6,115,712.78 \$	414,854.39 \$	4,962,668.59
CAT NO0201 CNTY RD 14							
0455	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	4,250.000 CY 10.50000	4,250.000 0.000 4,250.000	0.00 0.00	44,625.00	
0460	304-06000	AGGREGATE BASE COURSE (CLASS 6)	385.000 TON 12.50000	0.000 0.000 0.000	0.00	0.00	
0465	403-34701	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	45.000 TON 42.00000	0.000 0.000 0.000	0.00	0.00	
0470	411-03342	ASPHALT CEMENT PERFORMANCE GRADE (PG 64-28)	3.000 TON 380.00000	0.000 0.000 0.000	0.00	0.00	
			CAT 0201	CURRENT AMT \$	52,467.50 \$	0.00 \$	44,625.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

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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 NO0400 CONSTRUCTION ENGINEERING						
0475	620-00002	FIELD OFFICE (CLASS 2)	1.000 EACH 10,000.00000	1.000 0.000 1.000	0.00	10,000.00
0480	620-00012	FIELD LABORATORY (CLASS 2)	1.000 EACH 11,000.00000	1.000 0.000 1.000	0.00	11,000.00
0485	620-00020	SANITARY FACILITY	1.000 EACH 2,200.00000	1.000 0.000 1.000	0.00	2,200.00
			CAT 0400	CURRENT AMT \$	23,200.00 \$	0.00 \$ 23,200.00
			PROJECT TOTAL	CURRENT AMT \$	6,191,380.28 \$	414,854.39 \$ 5,030,493.59