

ESTIMATE SUMMARY

CONTID: C12018

ESTIMATE NO: 0007 PROG

SPEC YR: 1998

PCN: 12018-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 137.5 DAYS

TIME ALLOW:

155 WORK DAYS

HAYMAKER GOLF COURSE - SOUTH

PERCENT TIME: 88.71

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

10/31/2001

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	\$ 4,614,977.84	\$ 620,595.78
AWARD PROJECT AMT:	\$ 4,186,165.39	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	87.26%	TOTAL EARNINGS	4,614,977.84	620,595.78
FUNDS AVAILABLE:	\$ 673,494.91	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	4,614,977.84	620,595.78
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-67,424.67	-9,308.94
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	4,547,553.17	611,286.84
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	4,547,553.17	611,286.84
		OTHER ADJUSTMENTS	0.00	0.00
			<hr/>	
			PAYMENT DUE	\$ 611,286.84

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 10/31/2001

ESTIMATE NO: 0007

16:22:13

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
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CAT NO0200 ROADWAY						
0005	202-00033	REMOVAL OF PIPE	57.000	56.000		
			EACH	1.000	800.00	
			800.00000	57.000		45,600.00
0010	202-00090	REMOVAL OF DELINEATOR	101.000	101.000		
			EACH	0.000	0.00	
			10.00000	101.000		1,010.00
0015	202-00810	REMOVAL OF GROUND SIGN	34.000	26.000		
			EACH	5.000	325.00	
			65.00000	31.000		2,015.00
0020	202-01000	*REMOVAL OF FENCE	11,017.000	9,239.000		
			M	1,778.000	2,578.10	
			1.45000	11,017.000		15,974.65
0025	203-00040	UNCLASSIFIED EXCAVATION (SPECIAL)	333.500	320.200		
			M3	13.300	266.00	
			20.00000	333.500		6,670.00
0030	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	48,413.112	49,962.089		
			M3	4,065.942	31,714.35	
			7.80000	54,028.031		421,418.64
0035	203-01515	BACKHOE (LANDSCAPING)	168.500	46.000		
			HOURL	24.000	3,000.00	
			125.00000	70.000		8,750.00
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	14.000	1,050.00	
			75.00000	14.000		1,050.00
0050	203-01590	FRONT END LOADER (RUBBER TIRED)	63.000	16.000		
			HOURL	20.000	2,100.00	
			105.00000	36.000		3,780.00
0055	203-02330	LABORER	99.500	0.000		
			HOURL	40.000	1,160.00	
			29.00000	40.000		1,160.00

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CAT NO0200 ROADWAY						
0060	206-00000	STRUCTURE EXCAVATION	728.396	632.603		
			M3	10.082	10.08	
			1.00000	642.685		642.68
0065	207-00205	TOPSOIL	11,053.480	7,498.860		
			M3	3,554.620	39,100.82	
			11.00000	11,053.480		121,588.28
0070	207-00305	WETLAND TOPSOIL	10,488.300	9,299.700		
			M3	1,188.600	10,697.40	
			9.00000	10,488.300		94,394.70
0075	208-00005	EROSION LOG	7,020.100	5,382.700		
			M	1,624.000	24,360.00	
			15.00000	7,006.700		105,100.50
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	13.110	12,782.25	
			975.00000	13.110		12,782.25
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	13.110	11,143.50	
			850.00000	13.110		11,143.50

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CAT NO0200 ROADWAY						
0115	213-00061	*MULCH TACKIFIER	2,177.000	0.000		
			KG	2,177.000	12,517.75	
			5.75000	2,177.000		12,517.75
0120	304-03000	AGGREGATE BASE COURSE (CLASS 3)	72,592.870	70,569.080		
			T	2,023.790	16,999.84	
			8.40000	72,592.870		609,780.11
0125	304-06000	AGGREGATE BASE COURSE (CLASS 6)	27,254.960	24,989.930		
			T	2,250.750	32,185.73	
			14.30000	27,240.680		389,541.72
0130	304-09014	AGGREGATE BASE COURSE (SPECIAL)	1,482.330	0.000		
			T	1,482.330	24,161.98	
			16.30000	1,482.330		24,161.98
0135	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	327.710	327.710		
			T	0.000	0.00	
			200.00000	327.710		65,542.00
0140	403-34701	HOT BITUMINOUS PAVEMENT (GRADING SX) (75)	25,095.840	11,807.700		
			T	2,465.810	75,207.21	
			30.50000	14,273.510		435,342.06
0145	411-03355	ASPHALT CEMENT PERFORMANCE GRADE (PG 58-34)	1,321.890	623.220		
			T	662.670	185,547.60	
			280.00000	1,285.890		360,049.20
0150	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	8,869.130	2,177.630		
			L	6,691.500	2,007.45	
			0.30000	8,869.130		2,660.74
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	53.000		
			EACH	31.000	4,340.00	
			140.00000	84.000		11,760.00

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CAT NO0200 ROADWAY						
0170	607-00010	*CORNER AND LINE BRACE POST	49.000	18.000		
			EACH	9.000	1,485.00	
			165.00000	27.000		4,455.00
0175	607-01100	*FENCE BARBED WIRE WITH TREATED WOODEN POSTS	10,873.000	5,637.000		
			M	2,763.000	13,124.25	
			4.75000	8,400.000		39,900.00
0180	607-11300	*FENCE COMBINATION WIRE WITH TREATED WOODEN POSTS	517.000	517.000		
			M	0.000	0.00	
			6.10000	517.000		3,153.70
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	44.000	550.00	
			12.50000	44.000		550.00
0195	613-00200	*50 MM ELECTRICAL CONDUIT	23.550	18.280		
			M	0.000	0.00	
			65.00000	18.280		1,188.20
0200	613-07000	*PULL BOX (SPECIAL)	2.000	0.000		
			EACH	2.000	500.00	
			250.00000	2.000		500.00
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	38.440		
			M	0.000	0.00	
			550.00000	38.440		21,142.00
0245	617-00018	450 MM CULVERT PIPE	426.380	426.380		
			M	0.000	0.00	
			140.00000	426.380		59,693.20
0250	617-00024	600 MM CULVERT PIPE	718.150	708.820		
			M	9.330	1,492.80	
			160.00000	718.150		114,904.00
0255	617-00030	750 MM CULVERT PIPE	40.710	40.710		
			M	0.000	0.00	
			255.00000	40.710		10,381.05
0260	617-00036	900 MM CULVERT PIPE	159.130	159.130		
			M	0.000	0.00	
			190.00000	159.130		30,234.70
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	75.480		
			M	0.000	0.00	
			255.00000	75.480		19,247.40
0275	625-00000	*CONSTRUCTION SURVEYING	1.000	0.971		
			L S	0.029	3,625.00	
			125,000.00000	1.000		125,000.00

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CAT NO0200 ROADWAY						
0280	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			120,000.00000	1.000		120,000.00
0285	627-00001	*PAVEMENT MARKING PAINT	1,817.010	68.140		
			L	798.730	5,591.11	
			7.00000	866.870		6,068.09
0290	629-01001	*SURVEY MONUMENT (TYPE 1)	75.000	73.000		
			EACH	2.000	70.00	
			35.00000	75.000		2,625.00
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	7,605.000		
			HOURL	1,010.500	28,294.00	
			28.00000	8,615.500		241,234.00
0305	630-00001	*PILOT CAR OPERATION	233.500	118.500		
			HOURL	56.000	2,408.00	
			43.00000	174.500		7,503.50
0310	630-00002	*TRAFFIC CONTROL SUPERVISOR	145.000	116.000		
			DAY	15.000	5,625.00	
			375.00000	131.000		49,125.00
0315	630-00007	*TRAFFIC CONTROL INSPECTION	69.000	44.000		
			DAY	6.000	960.00	
			160.00000	50.000		8,000.00
0320	630-80001	*FLASHING BEACON (PORTABLE)	2.000	1.800		
			EACH	0.000	0.00	
			1,500.00000	1.800		2,700.00
0325	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000	3.600		
			EACH	0.000	0.00	
			400.00000	3.600		1,440.00
0330	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	5.000	4.500		
			EACH	0.000	0.00	
			100.00000	4.500		450.00

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CAT NO0200 ROADWAY						
0335	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	68.000	61.200		
			EACH	0.000	0.00	
			150.00000	61.200		9,180.00
0340	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	6.000	5.400		
			EACH	0.000	0.00	
			165.00000	5.400		891.00
0345	630-80360	*DRUM CHANNELIZING DEVICE	250.000	225.000		
			EACH	0.000	0.00	
			60.00000	225.000		13,500.00
0350	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	4.000	3.600		
			EACH	0.000	0.00	
			70.00000	3.600		252.00
0355	630-80370	CONCRETE BARRIER (TEMPORARY)	594.400	534.960		
			M	0.000	0.00	
			45.00000	534.960		24,073.20
0360	630-80380	*TRAFFIC CONE	100.000	90.000		
			EACH	0.000	0.00	
			15.00000	90.000		1,350.00
0365	630-85006	IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	4.000	3.600		
			EACH	0.000	0.00	
			4,700.00000	3.600		16,920.00
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	48,296.090	48,296.09	
			1.00000	48,296.090		48,296.09

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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	919.170		
			T	204.610	5,444.67	
			26.61000	1,123.780		29,903.79
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	83,279.130		
			L	36,340.000	3,455.93	
			0.09510	119,619.130		11,375.78
0450	900-00012	ADDED ITEM (METER)/ ADDED ITEM CMO # 3 - SIPHON DRAIN	42.500	42.500		
			M	0.000	0.00	
			175.00000	42.500		7,437.50
0455	900-00006	ADDED ITEM (DOLLAR)/ CO # 4 IS MCR LINE # 2 PHONE BILL	534.730	384.380		
			DOL	0.000	0.00	
			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	17.250	1,725.00	
			100.00000	22.450		2,245.00
0465	411-01100	ASPH CEMENT (AC-10) CO # 6 IS MCR LINE # 4 AC-10 AT DETOUR	27.056	18.670		
			T	14.470	3,015.55	
			208.40000	33.140		6,906.38
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	47,524.505		
			M3	0.000	0.00	
			11.60000	47,524.505		551,284.26
0480	420-00130	GEOTEXTILE (SEPARATOR) (CL A) CORRECT LOW R-VALUE CMO#8	28,910.670	28,444.180		
			M2	466.490	727.72	
			1.56000	28,910.670		45,100.65

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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 \$ 620,445.18 \$ 4,434,058.64

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

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 ESTIMATE RUN 10/31/2001  
 16:22:13

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	100.100			
			M3	5.020	150.60		
			30.00000	105.120		3,153.60	
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 \$	150.60 \$	152,719.20
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 \$	620,595.78 \$	4,614,977.84	