

ESTIMATE SUMMARY

CONTID: C13518

ESTIMATE NO: 0004 PROG

SPEC YR: 1999

PCN: 13518-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:  
SH85-DANIELS PARK RD.

TIME CHARGED: 30.0 DAYS  
PERCENT TIME: 100.00

TIME ALLOW:  
ORIG TIME ALLOW:

30 WORK DAYS  
30 WORK DAYS

PROJECT NO: SHE 0852-087  
SH85-DANIELS PARK RD.  
NAME OF ROAD: SH85  
PROJECT COUNTIES: DOUGLAS, REGION 1

CONTRACTOR:

BRANNAN SAND AND GRAVEL, LLC  
2500 E BRANNAN WAY

PAY PERIOD ENDING 07/24/2001 DATE TIME STARTED 04/16/2001  
DATE LET 02/08/2001 DATE WORK BEGAN  
DATE AWARDED 02/14/2001 DATE TIME STOPPED 06/29/2001  
DATE CONTRACT EXECUTED 03/01/2001 DATE ACCEPTED 06/29/2001  
DATE NOTICE TO PROCEED 04/16/2001

DENVER CO 80229 303/273-9382

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 366,150.34	PARTICIPATING	\$ 314,823.62	\$ 2,367.00
AWARD PROJECT AMT:	\$ 308,303.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	85.98%	TOTAL EARNINGS	314,823.62	2,367.00
FUNDS AVAILABLE:	\$ 51,326.72	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	314,823.62	2,367.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-2,600.81	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	312,222.81	2,367.00
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	312,222.81	2,367.00
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 2,367.00

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 13518-BID  
 PROJECT: SHE 0852-087

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 2  
 ESTIMATE RUN 07/24/2001  
 15:24:45

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CAT NO0200 ROADWAY						
0005	202-00035	*REMOVAL OF PIPE	40.000	40.000		
			LF	0.000	0.00	
			27.00000	40.000		1,080.00
0010	202-00090	*REMOVAL OF DELINEATOR	5.000	5.000		
			EACH	0.000	0.00	
			16.00000	5.000		80.00
0015	202-00220	*REMOVAL OF ASPHALT MAT	460.500	307.000		
			SY	0.000	0.00	
			15.00000	307.000		4,605.00
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	160.000	160.000		
			SY	0.000	0.00	
			11.00000	160.000		1,760.00
0025	202-00250	*REMOVAL OF PAVEMENT MARKING	2,000.000	0.000		
			SF	0.000	0.00	
			1.60000	0.000		0.00
0030	202-00495	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	1.000		
			L S	0.000	0.00	
			2,250.00000	1.000		2,250.00
0035	202-00810	*REMOVAL OF GROUND SIGN	11.000	11.000		
			EACH	0.000	0.00	
			49.00000	11.000		539.00
0040	202-04001	*PLUG CULVERT	1.000	1.000		
			EACH	0.000	0.00	
			540.00000	1.000		540.00
0045	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	150.000	150.000		
			CY	0.000	0.00	
			30.00000	150.000		4,500.00
0050	203-01500	*BLADING	10.000	10.000		
			hour	0.000	0.00	
			175.00000	10.000		1,750.00
0055	208-00011	*EROSION BALES (WEED FREE)	30.000	0.000		
			EACH	0.000	0.00	
			22.00000	0.000		0.00

CONTID: C13518  
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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 3  
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 15:24:45

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CAT NO0200 ROADWAY						
0060	212-00006	*SEEDING (NATIVE)	0.500	0.500		
			ACRE	0.000	0.00	
			1,100.00000	0.500		550.00
0065	213-00002	*MULCHING (WEED FREE HAY)	0.500	0.500		
			ACRE	0.000	0.00	
			1,200.00000	0.500		600.00
0070	213-00061	*MULCH TACKIFIER	75.000	75.000		
			LB	0.000	0.00	
			4.00000	75.000		300.00
0075	304-09000	*AGGREGATE BASE COURSE (SPECIAL)	277.000	240.000		
			CY	37.000	1,517.00	
			41.00000	277.000		11,357.00
0080	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	14.750	14.750		
			TON	0.000	0.00	
			350.00000	14.750		5,162.50
0085	403-33711	HOT BITUMINOUS PAVEMENT (GRADING S) (75) (PG 58-22)	4,088.080	4,088.080		
			TON	0.000	0.00	
			39.00000	4,088.080		159,435.12
0090	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	2,070.000	2,070.000		
			GAL	0.000	0.00	
			2.50000	2,070.000		5,175.00
0095	507-00100	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED)	1.300	1.300		
			CY	0.000	0.00	
			1,350.00000	1.300		1,755.00
0100	507-00400	BITUMINOUS SLOPE AND DITCH PAVING (ASPHALT)	20.000	20.000		
			TON	0.000	0.00	
			170.00000	20.000		3,400.00
0105	601-01050	*CONCRETE CLASS B (WALL)	3.000	1.500		
			CY	0.000	0.00	
			1,600.00000	1.500		2,400.00
0110	603-10180	*18 INCH CORRUGATED STEEL PIPE	50.000	50.000		
			LF	0.000	0.00	
			81.00000	50.000		4,050.00

CONTID: C13518  
 PCN: 13518-BID  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 4  
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 15:24:45

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CAT NO0200 ROADWAY						
0115	603-10240	*24 INCH CORRUGATED STEEL PIPE	4.000	4.000		
			LF	0.000	0.00	
			150.00000	4.000		600.00
0120	603-10300	*30 INCH CORRUGATED STEEL PIPE	6.000	6.000		
			LF	0.000	0.00	
			160.00000	6.000		960.00
0125	603-30018	*18 INCH STEEL END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			450.00000	1.000		450.00
0130	603-30024	*24 INCH STEEL END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			450.00000	1.000		450.00
0135	603-30030	*30 INCH STEEL END SECTION	1.000	1.000		
			EACH	0.000	0.00	
			450.00000	1.000		450.00
0140	604-00305	*INLET TYPE C (5 FOOT)	1.000	1.000		
			EACH	0.000	0.00	
			3,200.00000	1.000		3,200.00
0145	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	250.000	250.000		
			LF	0.000	0.00	
			20.00000	250.000		5,000.00
0150	606-01385	*TRANSITION TYPE 3J	1.000	1.000		
			EACH	0.000	0.00	
			1,150.00000	1.000		1,150.00
0155	606-01390	*END ANCHORAGE TYPE 3K	1.000	1.000		
			EACH	0.000	0.00	
			800.00000	1.000		800.00
0160	606-02001	*END ANCHORAGE (SLOTTED RAIL TERMINAL)	5.000	5.000		
			EACH	0.000	0.00	
			1,450.00000	5.000		7,250.00
0165	612-00001	*DELINEATOR (TYPE I)	20.000	20.000		
			EACH	0.000	0.00	
			22.00000	20.000		440.00

CONTID: C13518  
 PCN: 13518-BID  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 5  
 ESTIMATE RUN 07/24/2001  
 15:24:45

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CAT NO0200 ROADWAY						
0170	612-00002	*DELINEATOR (TYPE II)	6.000	6.000		
			EACH	0.000	0.00	
			22.00000	6.000		132.00
0175	612-00003	*DELINEATOR (TYPE III)	4.000	4.000		
			EACH	0.000	0.00	
			22.00000	4.000		88.00
0180	614-00011	*SIGN PANEL (CLASS I)	47.500	47.500		
			SF	0.000	0.00	
			14.00000	47.500		665.00
0185	614-00012	*SIGN PANEL (CLASS II)	35.000	35.000		
			SF	0.000	0.00	
			17.00000	35.000		595.00
0190	614-00013	*SIGN PANEL (CLASS III)	40.000	40.000		
			SF	0.000	0.00	
			20.00000	40.000		800.00
0195	614-00200	*STEEL SIGN POST (U-2)	20.000	20.000		
			LF	0.000	0.00	
			9.00000	20.000		180.00
0200	614-01502	*STEEL SIGN POST (2 INCH ROUND)	60.000	60.000		
			LF	0.000	0.00	
			13.00000	60.000		780.00
0205	614-01552	*STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE)	69.000	69.000		
			LF	0.000	0.00	
			38.00000	69.000		2,622.00
0210	614-01582	*STEEL SIGN POST (2.5 INCH ROUND)(SLIPBASE SCH. 80)	24.000	24.000		
			LF	0.000	0.00	
			38.00000	24.000		912.00
0215	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			4,200.00000	1.000		4,200.00
0220	626-00000	MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			19,300.00000	1.000		19,300.00

CONTID: C13518  
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

Page 6  
 ESTIMATE RUN 07/24/2001  
 15:24:45

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CAT NO0200 ROADWAY						
0225	627-00005	*EPOXY PAVEMENT MARKING	122.000	112.000		
			GAL	0.000	0.00	
			81.50000	112.000		9,128.00
0230	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	183.000	183.000		
			GAL	0.000	0.00	
			27.00000	183.000		4,941.00
0235	630-00000	*FLAGGING	636.000	636.000		
			HOOR	0.000	0.00	
			27.00000	636.000		17,172.00
0240	630-00007	*TRAFFIC CONTROL INSPECTION	28.000	28.000		
			DAY	0.000	0.00	
			60.00000	28.000		1,680.00
0245	630-00012	*TRAFFIC CONTROL MANAGEMENT	30.000	25.000		
			DAY	0.000	0.00	
			435.00000	25.000		10,875.00
0250	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	2.000	1.800		
			EACH	0.200	16.20	
			81.00000	2.000		162.00
0255	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	19.000	17.100		
			EACH	1.900	155.80	
			82.00000	19.000		1,558.00
0260	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	5.000	4.500		
			EACH	0.500	41.00	
			82.00000	5.000		410.00
0265	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	96.000	86.400		
			SF	9.600	192.00	
			20.00000	96.000		1,920.00
0270	630-80360	*DRUM CHANNELIZING DEVICE	100.000	90.000		
			EACH	10.000	270.00	
			27.00000	100.000		2,700.00
0275	630-80380	*TRAFFIC CONE	200.000	90.000		
			EACH	10.000	175.00	
			17.50000	100.000		1,750.00

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CAT NO0200 ROADWAY						
0280	700-70010	F/A MINOR CONTRACT REVISIONS	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70022	F/A OJT PILOT	200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70380	F/A EROSION CONTROL	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70002	F/A ANTICIPATED CMO	25,824.220	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	365,935.34 \$	2,367.00 \$ 314,608.62
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0300	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			215.00000	1.000		215.00
			CAT 0400	CURRENT AMT \$	215.00 \$	0.00 \$ 215.00
PROJECT TOTAL			CURRENT AMT \$	366,150.34 \$	2,367.00 \$	314,823.62