

ESTIMATE SUMMARY

CONTID: C14612 ESTIMATE NO: 0001 PROG SPEC YR: 2002
 PCN: 14612-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: US 85, 136th to Weld County Road #2
 TIME CHARGED: 18.0 DAYS TIME ALLOW: 50 WORK DAYS
 PERCENT TIME: 36.00 ORIG TIME ALLOW: 50 WORK DAYS

PROJECT NO: NH 0853-054
 US 85 - 136th to Weld County Road #2
 NAME OF ROAD: US 85
 PROJECT COUNTIES: ADAMS, REGION 6

CONTRACTOR: BRANNAN SAND AND GRAVEL, LLC
 2500 E BRANNAN WAY
 DENVER CO 80229 303/273-9382
 PAY PERIOD ENDING 07/21/2005 DATE TIME STARTED 06/27/2005
 DATE LET 12/23/2004 DATE WORK BEGAN 06/27/2005
 DATE AWARDED 01/05/2005 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 01/19/2005 DATE ACCEPTED
 DATE NOTICE TO PROCEED 06/27/2005

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,255,987.88 PARTICIPATING	\$ 193,330.84	\$ 193,330.84
AWARD PROJECT AMT: \$ 2,017,379.82 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 8.57% TOTAL EARNINGS	193,330.84	193,330.84
FUNDS AVAILABLE: \$ 2,062,657.04 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	193,330.84
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-5,481.51	-5,481.51
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	187,849.33
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	187,849.33
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 187,849.33

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 08/08/2005

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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	202-00200	REMOVAL OF SIDEWALK	146.000 SY 30.80000	0.000 146.000 146.000	4,496.80	4,496.80
0010	202-00203	REMOVAL OF CURB AND GUTTER	676.000 LF 8.51000	0.000 676.000 676.000	5,752.76	5,752.76
0015	202-00240	REMOVAL OF ASPHALT MAT (PLANING)	188,970.000 SY 0.44000	0.000 121,068.000 121,068.000	53,269.92	53,269.92
0020	202-00250	REMOVAL OF PAVEMENT MARKING	99.000 SF 2.13000	0.000 0.000 0.000	0.00	0.00
0025	202-00503	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	45.000 SY 1,329.70000	0.000 0.000 0.000	0.00	0.00
0030	202-00810	REMOVAL OF GROUND SIGN	5.000 EACH 103.78000	0.000 0.000 0.000	0.00	0.00
0035	202-00825	REMOVAL OF FLASHING BEACON	8.000 EACH 149.15000	0.000 0.000 0.000	0.00	0.00
0040	202-04002	CLEAN CULVERT	4.000 EACH 531.88000	0.000 1.000 1.000	531.88	531.88
0045	203-01597	POTHOLING	25.000 HOUR 109.66000	0.000 10.000 10.000	1,096.60	1,096.60
0050	208-00010	EROSION BALES	76.000 EACH 13.56000	0.000 76.000 76.000	1,030.56	1,030.56
0055	208-00020	SILT FENCE	2,825.000 LF 1.49000	0.000 2,825.000 2,825.000	4,209.25	4,209.25

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CAT NO0200 ROADWAY						
0060	208-00045	CONCRETE WASHOUT STRUCTURE	5.000	0.000		
			EACH	3.000	1,315.35	
			438.45000	3.000		1,315.35
0065	208-00050	STORM DRAIN INLET PROTECTION	11.000	0.000		
			EACH	7.000	1,116.92	
			159.56000	7.000		1,116.92
0070	208-00205	EROSION CONTROL SUPERVISOR	50.000	0.000		
			HOUR	16.000	1,431.36	
			89.46000	16.000		1,431.36
0075	210-00815	RESET SIGN PANEL	13.000	0.000		
			EACH	0.000	0.00	
			58.76000	0.000		0.00
0080	212-00006	SEEDING (NATIVE)	0.100	0.000		
			ACRE	0.000	0.00	
			893.50000	0.000		0.00
0085	212-00047	SOIL PREPARATION (SPECIAL)	0.100	0.000		
			ACRE	0.000	0.00	
			2,659.40000	0.000		0.00
0090	213-00003	MULCHING (WEED FREE)	0.100	0.000		
			ACRE	0.000	0.00	
			1,276.60000	0.000		0.00
0095	213-00061	MULCH TACKIFIER	30.000	0.000		
			LB	0.000	0.00	
			6.91000	0.000		0.00
0100	216-00037	SOIL RETENTION BLANKET (COCONUT)	100.000	0.000		
			SY	0.000	0.00	
			2.93000	0.000		0.00
0105	304-06008	AGGREGATE BASE COURSE (CLASS 6) (SPECIAL)	2,516.000	0.000		
			CY	0.000	0.00	
			17.95000	0.000		0.00
0110	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	100.000	0.000		
			TON	0.000	0.00	
			107.40000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	403-09121	STONE MASTIC ASPHALT (FIBERS) (ASPHALT)	30,068.000	0.000		
			TON	0.000	0.00	
			47.64000	0.000		0.00
0120	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	9,111.000	0.000		
			GAL	0.000	0.00	
			1.74000	0.000		0.00
0125	515-00400	CONCRETE SEALER	45.000	0.000		
			SY	0.000	0.00	
			4.25000	0.000		0.00
0130	601-06150	CONCRETE (PATCHING)	405.000	0.000		
			SF	0.000	0.00	
			2.66000	0.000		0.00
0135	608-00006	CONCRETE SIDEWALK (6 INCH)	80.000	0.000		
			SY	33.000	1,070.52	
			32.44000	33.000		1,070.52
0140	608-00010	CONCRETE CURB RAMP	114.000	0.000		
			SY	114.000	8,246.76	
			72.34000	114.000		8,246.76
0145	609-21020	CURB AND GUTTER TYPE 2 (SECTION II-B)	706.000	0.000		
			LF	706.000	10,815.92	
			15.32000	706.000		10,815.92
0150	610-00030	MEDIAN COVER MATERIAL (CONCRETE)	3,490.000	0.000		
			SF	3,352.000	13,910.80	
			4.15000	3,352.000		13,910.80
0155	613-00300	3 INCH ELECTRICAL CONDUIT	60.000	0.000		
			LF	0.000	0.00	
			32.49000	0.000		0.00
0160	613-01200	2 INCH ELECTRICAL CONDUIT (PLASTIC)	1,000.000	0.000		
			LF	200.000	782.00	
			3.91000	200.000		782.00
0165	613-07000	PULL BOX (SPECIAL)	7.000	0.000		
			EACH	5.000	1,562.25	
			312.45000	5.000		1,562.25

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CAT NO0200 ROADWAY						
0170	613-10000	WIRING	1.000	0.000		
			L S	0.000	0.00	
			1,835.48000	0.000		0.00
0175	614-00011	SIGN PANEL (CLASS I)	5.000	0.000		
			SF	0.000	0.00	
			20.94000	0.000		0.00
0180	614-00012	SIGN PANEL (CLASS II)	55.000	0.000		
			SF	0.000	0.00	
			24.34000	0.000		0.00
0185	614-01582	STEEL SIGN POST (2.5 INCH ROUND) (SLIPBASE SCH. 80)	123.000	0.000		
			LF	0.000	0.00	
			27.56000	0.000		0.00
0190	614-72872	LOOP DETECTOR (MICRO TYPE)	6.000	0.000		
			EACH	0.000	0.00	
			372.67000	0.000		0.00
0195	614-72875	LOOP DETECTOR WIRE	3,894.000	0.000		
			LF	0.000	0.00	
			1.96000	0.000		0.00
0200	614-72878	TRAFFIC SIGNAL VEHICLE DETECTOR AMPLIFIER (LOOP TYPE)	4.000	0.000		
			EACH	0.000	0.00	
			1,414.26000	0.000		0.00
0205	614-72882	TRAFFIC SIGNAL VEHICLE DETECTOR (MICRO TYPE)	6.000	0.000		
			EACH	0.000	0.00	
			468.71000	0.000		0.00
0210	614-80000	FLASHING BEACON	8.000	0.000		
			EACH	0.000	0.00	
			1,185.20000	0.000		0.00
0215	614-80385	RUMBLE STRIP	22,722.000	0.000		
			LF	0.000	0.00	
			0.49000	0.000		0.00
0220	625-00000	CONSTRUCTION SURVEYING	1.000	0.000		
			L S	0.750	4,388.02	
			5,850.69000	0.750		4,388.02

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CAT NO0200 ROADWAY						
0225	626-00000	MOBILIZATION	1.000	0.000		
			L S	0.250	10,613.93	
			42,455.73000	0.250		10,613.93
0230	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.000		
			L S	1.000	2,394.67	
			2,394.67000	1.000		2,394.67
0235	627-00005	EPOXY PAVEMENT MARKING	339.000	0.000		
			GAL	0.000	0.00	
			73.67000	0.000		0.00
0240	627-00012	PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	1,476.000	0.000		
			GAL	285.000	4,622.70	
			16.22000	285.000		4,622.70
0245	627-01000	PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	3,166.000	0.000		
			SF	0.000	0.00	
			9.57000	0.000		0.00
0250	627-30330	PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	1,200.000	0.000		
			SF	0.000	0.00	
			9.57000	0.000		0.00
0255	630-00000	FLAGGING	800.000	0.000		
			HOUR	377.000	8,022.56	
			21.28000	377.000		8,022.56
0260	630-00003	UNIFORMED TRAFFIC CONTROL	64.000	0.000		
			HOUR	12.000	829.68	
			69.14000	12.000		829.68
0265	630-00004	TRAFFIC CONTROL VEHICLE	1.000	0.000		
			EACH	0.160	953.13	
			5,957.08000	0.160		953.13
0270	630-00007	TRAFFIC CONTROL INSPECTION	20.000	0.000		
			DAY	9.000	287.19	
			31.91000	9.000		287.19
0275	630-00012	TRAFFIC CONTROL MANAGEMENT	50.000	0.000		
			DAY	12.000	3,957.24	
			329.77000	12.000		3,957.24

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CAT NO0200 ROADWAY						
0280	630-80001	FLASHING BEACON (PORTABLE)	4.000	0.000		
			EACH	2.000	1,276.52	
			638.26000	2.000		1,276.52
0285	630-80337	BARRICADE (TYPE 3 M-C) (TEMPORARY)	6.000	0.000		
			EACH	0.000	0.00	
			367.00000	0.000		0.00
0290	630-80341	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	24.000	0.000		
			EACH	0.000	0.00	
			40.42000	0.000		0.00
0295	630-80342	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	44.000	0.000		
			EACH	17.000	1,211.59	
			71.27000	17.000		1,211.59
0300	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	24.000	0.000		
			EACH	5.000	414.85	
			82.97000	5.000		414.85
0305	630-80344	CONSTRUCTION TRAFFIC SIGN (SPECIAL)	120.000	0.000		
			SF	60.000	893.40	
			14.89000	60.000		893.40
0310	630-80355	PORTABLE MESSAGE SIGN PANEL	2.000	0.000		
			EACH	1.000	5,318.82	
			5,318.82000	1.000		5,318.82
0315	630-80358	ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	0.000		
			EACH	1.000	744.64	
			744.64000	1.000		744.64
0320	630-80360	DRUM CHANNELIZING DEVICE	100.000	0.000		
			EACH	0.000	0.00	
			42.55000	0.000		0.00
0325	630-80380	TRAFFIC CONE	349.000	0.000		
			EACH	174.500	2,413.34	
			13.83000	174.500		2,413.34
0330	630-80520	MOBILE PAVEMENT MARKING ZONE	3.000	0.000		
			DAY	0.000	0.00	
			106.38000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	630-85040	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000 EACH 7,446.34000	0.000 1.000 1.000	7,446.34	7,446.34
0340	700-70010	F/A MINOR CONTRACT REVISIONS	100,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0345	700-70021	F/A ON-THE-JOB TRAINEE	400.000 HOUR 1.00000	0.000 0.000 0.000	0.00	0.00
0350	700-70025	F/A QUALITY INCENTIVE PAYMENT	80,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0355	700-70028	F/A ESB PROGRAM	7,500.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0360	700-70034	F/A ROADWAY SMOOTHNESS	30,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0365	700-70310	F/A LANDSCAPING	2,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0370	700-70380	F/A EROSION CONTROL	2,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
			CAT 0200 CURRENT AMT \$	2,229,085.31 \$	166,428.27 \$	166,428.27
CAT NO0400 CONSTRUCTION ENGINEERING						
0375	620-00001	FIELD OFFICE (CLASS 1)	1.000 EACH 20,323.20000	0.000 1.000 1.000	20,323.20	20,323.20
0380	620-00011	FIELD LABORATORY (CLASS 1)	1.000 EACH 6,047.49000	0.000 1.000 1.000	6,047.49	6,047.49

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CAT NO0400 CONSTRUCTION ENGINEERING						
0385	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	531.88	
			531.88000	1.000		531.88
		CAT 0400	CURRENT AMT	\$ 26,902.57	\$ 26,902.57	\$ 26,902.57
		PROJECT TOTAL	CURRENT AMT	\$ 2,255,987.88	\$ 193,330.84	\$ 193,330.84