

ESTIMATE SUMMARY

 CONTID: C14617 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 14617-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 6.0 DAYS TIME ALLOW: 50 WORK DAYS
 SH 2, MLK BLVD TO 52ND AVE PERCENT TIME: 12.00 ORIG TIME ALLOW: 50 WORK DAYS

PROJECT NO: NH 0021-027
 SH 2, MLK BLVD TO 52ND AVE
 NAME OF ROAD: 2
 PROJECT COUNTIES: DENVER

CONTRACTOR: BRANNAN SAND AND GRAVEL, LLC
 2500 E BRANNAN WAY
 DENVER CO 80229 303/273-9382

PAY PERIOD ENDING	06/29/2006	DATE TIME STARTED	06/19/2006
DATE LET	03/23/2006	DATE WORK BEGAN	
DATE AWARDED	03/28/2006	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	04/10/2006	DATE ACCEPTED	
DATE NOTICE TO PROCEED	06/19/2006		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,948,375.30 PARTICIPATING	\$ 106,655.96	\$ 106,655.96
AWARD PROJECT AMT:	\$ 1,721,275.30 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	5.47% TOTAL EARNINGS	106,655.96	106,655.96
FUNDS AVAILABLE:	\$ 1,841,719.34 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	106,655.96	106,655.96
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-1,479.22	-1,479.22
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	105,176.74	105,176.74
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	105,176.74	105,176.74
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 105,176.74

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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	CAT NO0200	ROADWAY				
0005	202-00035	REMOVAL OF PIPE	100.000	0.000		
			LF	0.000	0.00	
			19.71000	0.000		0.00
0010	202-00190	*REMOVAL OF CONCRETE MEDIAN COVER MATERIAL	6,045.000	0.000		
			SY	616.000	12,313.84	
			19.99000	616.000		12,313.84
0015	202-00203	*REMOVAL OF CURB AND GUTTER	10,965.000	0.000		
			LF	1,954.000	10,160.80	
			5.20000	1,954.000		10,160.80
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	74,302.000	0.000		
			SY	0.000	0.00	
			1.85000	0.000		0.00
0025	202-00810	*REMOVAL OF GROUND SIGN	6.000	0.000		
			EACH	0.000	0.00	
			21.91000	0.000		0.00
0030	202-00821	*REMOVAL OF SIGN PANEL	14.000	0.000		
			EACH	0.000	0.00	
			10.95000	0.000		0.00
0035	202-00831	*REMOVAL OF TRAFFIC SIGNAL HEAD	6.000	0.000		
			EACH	0.000	0.00	
			54.76000	0.000		0.00
0040	202-04002	CLEAN CULVERT	2.000	0.000		
			EACH	0.000	0.00	
			2,190.45000	0.000		0.00
0045	202-04005	*CLEAN VALVE BOX	20.000	0.000		
			EACH	0.000	0.00	
			54.76000	0.000		0.00
0050	203-01500	BLADING	12.000	0.000		
			HOUR	0.000	0.00	
			139.89000	0.000		0.00
0055	203-01597	POTHOLING	10.000	0.000		
			HOUR	0.000	0.00	
			273.81000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00020	*SILT FENCE	100.000	0.000		
			LF	0.000	0.00	
			2.96000	0.000		0.00
0065	208-00045	CONCRETE WASHOUT STRUCTURE	6.000	0.000		
			EACH	0.000	0.00	
			821.42000	0.000		0.00
0070	208-00050	*STORM DRAIN INLET PROTECTION	20.000	0.000		
			EACH	20.000	7,119.00	
			355.95000	20.000		7,119.00
0075	208-00070	STABILIZED CONSTRUCTION ENTRANCE	1.000	0.000		
			EACH	0.000	0.00	
			1,809.44000	0.000		0.00
0080	208-00205	*EROSION CONTROL SUPERVISOR	80.000	0.000		
			HOUR	0.000	0.00	
			76.67000	0.000		0.00
0085	210-00815	*RESET SIGN PANEL	1.000	0.000		
			EACH	0.000	0.00	
			82.14000	0.000		0.00
0090	210-04010	*ADJUST MANHOLE	18.000	0.000		
			EACH	0.000	0.00	
			590.41000	0.000		0.00
0095	210-04020	MODIFY INLET	4.000	0.000		
			EACH	0.000	0.00	
			3,066.62000	0.000		0.00
0100	210-04050	*ADJUST VALVE BOX	40.000	0.000		
			EACH	0.000	0.00	
			241.53000	0.000		0.00
0105	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	500.000	0.000		
			TON	0.000	0.00	
			106.59000	0.000		0.00
0110	403-34871	*HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	9,135.000	0.000		
			TON	0.000	0.00	
			50.95000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	3,715.000	0.000		
			GAL	0.000	0.00	
			1.54000	0.000		0.00
0120	603-01180	18 INCH REINFORCED CONCRETE PIPE	108.000	0.000		
			LF	0.000	0.00	
			98.57000	0.000		0.00
0125	603-05018	18 INCH REINFORCED CONCRETE END SECTION	3.000	0.000		
			EACH	0.000	0.00	
			1,095.22000	0.000		0.00
0130	609-21010	*CURB AND GUTTER TYPE 2 (SECTION I-B)	10,965.000	0.000		
			LF	1,954.000	21,376.76	
			10.94000	1,954.000		21,376.76
0135	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	8.000	0.000		
			LF	0.000	0.00	
			21.36000	0.000		0.00
0140	609-24000	*GUTTER TYPE 2 SPECIAL	132.000	0.000		
			LF	0.000	0.00	
			104.59000	0.000		0.00
0145	610-00040	MEDIAN COVER MATERIAL (BITUMINOUS)	2,002.000	0.000		
			TON	0.000	0.00	
			107.25000	0.000		0.00
0150	613-07000	*PULL BOX (SPECIAL)	9.000	0.000		
			EACH	0.000	0.00	
			236.57000	0.000		0.00
0155	614-00011	*SIGN PANEL (CLASS I)	47.000	0.000		
			SF	0.000	0.00	
			10.84000	0.000		0.00
0160	614-00012	*SIGN PANEL (CLASS II)	240.000	0.000		
			SF	0.000	0.00	
			14.24000	0.000		0.00
0165	614-01583	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80)	9.000	0.000		
			EACH	0.000	0.00	
			349.38000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	614-10151	*12 INCH LED (BALL) (GREEN)	12.000 EACH 140.19000	0.000 0.000 0.000	0.00 0.00	0.00
0175	614-10153	*12 INCH LED (BALL) (YELLOW)	20.000 EACH 90.90000	0.000 0.000 0.000	0.00 0.00	0.00
0180	614-10163	*8 INCH LED (BALL) (GREEN)	16.000 EACH 127.05000	0.000 0.000 0.000	0.00 0.00	0.00
0185	614-10165	*8 INCH LED (BALL) (YELLOW)	16.000 EACH 85.43000	0.000 0.000 0.000	0.00 0.00	0.00
0190	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	6.000 EACH 664.80000	0.000 0.000 0.000	0.00 0.00	0.00
0195	614-72875	*LOOP DETECTOR WIRE	6,018.000 LF 2.19000	0.000 0.000 0.000	0.00 0.00	0.00
0200	614-72890	*SPAN WIRE CABLE	150.000 LF 2.19000	0.000 0.000 0.000	0.00 0.00	0.00
0205	615-00150	*EMBANKMENT PROTECTOR (SPECIAL)	1.000 EACH 991.18000	0.000 0.000 0.000	0.00 0.00	0.00
0210	625-00000	*CONSTRUCTION SURVEYING	1.000 L S 8,433.20000	0.000 0.250 0.250	2,108.30	2,108.30
0215	626-00000	*MOBILIZATION	1.000 L S 32,164.09000	0.000 0.250 0.250	8,041.02	8,041.02
0220	627-00005	*EPOXY PAVEMENT MARKING	5.000 GAL 328.57000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0225	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	370.000	0.000		
			GAL	0.000	0.00	
			58.59000	0.000		0.00
0230	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	3,696.000	0.000		
			SF	0.000	0.00	
			9.31000	0.000		0.00
0235	627-02001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE II)	5,385.000	0.000		
			SF	0.000	0.00	
			9.86000	0.000		0.00
0240	627-30327	*PREFORMED PLASTIC PAVEMENT MARKING (WORD-SYMBOL) (TYPE III)	138.000	0.000		
			SF	0.000	0.00	
			15.33000	0.000		0.00
0245	627-30332	*PREFORMED PLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	8,048.000	0.000		
			SF	0.000	0.00	
			9.31000	0.000		0.00
0250	629-01110	*LOCATE MONUMENTS	8.000	0.000		
			HOUR	0.000	0.00	
			98.57000	0.000		0.00
0255	630-00000	*FLAGGING	1,000.000	0.000		
			HOUR	5.000	104.05	
			20.81000	5.000		104.05
0260	630-00004	*TRAFFIC CONTROL VEHICLE	1.000	0.000		
			EACH	0.500	1,642.83	
			3,285.66000	0.500		1,642.83
0265	630-00007	*TRAFFIC CONTROL INSPECTION	34.000	0.000		
			DAY	4.000	350.48	
			87.62000	4.000		350.48
0270	630-00012	*TRAFFIC CONTROL MANAGEMENT	50.000	0.000		
			DAY	2.000	1,095.22	
			547.61000	2.000		1,095.22
0275	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	250.000	0.000		
			HOUR	12.000	262.80	
			21.90000	12.000		262.80

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CAT NO0200 ROADWAY						
0280	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	20.000 EACH 164.28000	0.000 0.000 0.000	0.00 0.00	0.00
0285	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	134.000 EACH 54.76000	0.000 1.000 1.000	54.76 54.76	54.76
0290	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	92.000 EACH 71.19000	0.000 20.000 20.000	1,423.80 1,423.80	1,423.80
0295	630-80343	CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000 EACH 82.14000	0.000 4.000 4.000	328.56 328.56	328.56
0300	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	200.000 SF 19.17000	0.000 100.000 100.000	1,917.00 1,917.00	1,917.00
0305	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000 EACH 4,928.50000	0.000 1.000 1.000	4,928.50 4,928.50	4,928.50
0310	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000 EACH 821.42000	0.000 1.000 1.000	821.42 821.42	821.42
0315	630-80360	*DRUM CHANNELIZING DEVICE	200.000 EACH 38.33000	0.000 50.000 50.000	1,916.50 1,916.50	1,916.50
0320	630-80380	*TRAFFIC CONE	500.000 EACH 8.21000	0.000 125.000 125.000	1,026.25 1,026.25	1,026.25
0325	700-70010	F/A MINOR CONTRACT REVISIONS	75,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00
0330	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	20,000.000 F A 1.00000	0.000 0.000 0.000	0.00 0.00	0.00

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CAT NO0200 ROADWAY						
0335	700-70016	F/A FUEL COST ADJUSTMENT	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70023	F/A ON-THE-JOB TRAINEE	600.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70025	F/A QUALITY INCENTIVE PAYMENT ROADWAY SMOOTHNESS	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70040	F/A RAILROAD	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70042	F/A RAILROAD FLAGGING	7,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70060	F/A ADJUST UTILITIES	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70380	F/A EROSION CONTROL	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	1,875,049.87 \$	76,991.89 \$
CAT NO0300 E-17-HT AND E-17-HU						
0375	202-00220	*REMOVAL OF ASPHALT MAT	2,856.000	0.000		
			SY	0.000	0.00	
			4.98000	0.000		0.00
0380	403-34871	*HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	464.000	0.000		
			TON	0.000	0.00	
			50.95000	0.000		0.00

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CAT NO0300 E-17-HT AND E-17-HU						
0385	420-00130	GEOTEXTILE (SEPARATOR) (CLASS A)	2,856.000	0.000		
			SY	0.000	0.00	
			2.03000	0.000		0.00
			CAT 0300	CURRENT AMT \$	43,661.36 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0390	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000		
			EACH	1.000	16,899.27	
			16,899.27000	1.000		16,899.27
0395	620-00012	FIELD LABORATORY (CLASS 2)	1.000	0.000		
			EACH	1.000	11,943.38	
			11,943.38000	1.000		11,943.38
0400	620-00020	SANITARY FACILITY	1.000	0.000		
			EACH	1.000	821.42	
			821.42000	1.000		821.42
			CAT 0400	CURRENT AMT \$	29,664.07 \$	29,664.07 \$ 29,664.07
PROJECT TOTAL			CURRENT AMT \$	1,948,375.30 \$	106,655.96 \$	106,655.96