

ESTIMATE SUMMARY

CONTID: C14621 ESTIMATE NO: 0002 PROG SPEC YR: 2002
 PCN: 14621-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 30.0 DAYS TIME ALLOW: 30 WORK DAYS
 SH 8: SH 74 TO C-470 PERCENT TIME: 100.00 ORIG TIME ALLOW: 30 WORK DAYS

PROJECT NO: STA 008A-005
 SH 8: SH 74 TO C-470
 NAME OF ROAD: 008A
 PROJECT COUNTIES: JEFFERSON, REGION 6

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

PAY PERIOD ENDING	11/03/2005	DATE TIME STARTED	08/01/2005
DATE LET	02/03/2005	DATE WORK BEGAN	08/01/2005
DATE AWARDED	02/14/2005	DATE TIME STOPPED	09/14/2005
DATE CONTRACT EXECUTED	03/02/2005	DATE ACCEPTED	09/14/2005
DATE NOTICE TO PROCEED	08/01/2005		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 505,024.18 PARTICIPATING	\$ 365,237.55	\$ 84,696.08
AWARD PROJECT AMT:	\$ 387,890.95 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	72.32% TOTAL EARNINGS	365,237.55	84,696.08
FUNDS AVAILABLE:	\$ 139,786.63 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	365,237.55	84,696.08
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-5,818.36	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	359,419.19	84,696.08
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	359,419.19	84,696.08
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 84,696.08

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: STA 008A-005

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 11/03/2005

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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	202-00090	*REMOVAL OF DELINEATOR	48.000 EACH	8.000 33.000	179.85	
			5.45000	41.000		223.45
0010	202-00200	*REMOVAL OF SIDEWALK	91.000 SY	91.000 0.000	0.00	
			19.65000	91.000		1,788.15
0015	202-00203	*REMOVAL OF CURB AND GUTTER	110.000 LF	96.000 0.000	0.00	
			7.90000	96.000		758.40
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	31,880.000 SY	31,103.000 0.000	0.00	
			1.05000	31,103.000		32,658.15
0025	202-00810	*REMOVAL OF GROUND SIGN	18.000 EACH	0.000 18.000	294.30	
			16.35000	18.000		294.30
0030	202-00821	*REMOVAL OF SIGN PANEL	8.000 EACH	0.000 8.000	43.60	
			5.45000	8.000		43.60
0035	202-01300	*REMOVAL OF END ANCHORAGE	2.000 EACH	0.000 1.000	261.95	
			261.95000	1.000		261.95
0040	202-04002	CLEAN CULVERT	1.000 EACH	0.000 1.000	873.15	
			873.15000	1.000		873.15
0045	202-04005	*CLEAN VALVE BOX	11.000 EACH	0.000 10.000	545.50	
			54.55000	10.000		545.50
0050	208-00011	*EROSION BALES (WEED FREE)	25.000 EACH	0.000 0.000	0.00	
			8.75000	0.000		0.00
0055	208-00020	*SILT FENCE	1,350.000 LF	0.000 0.000	0.00	
			1.05000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00045	CONCRETE WASHOUT STRUCTURE	3.000 EACH 818.57000	0.000 0.000 0.000	0.00 0.00	0.00
0065	208-00050	*STORM DRAIN INLET PROTECTION	25.000 EACH 129.90000	8.000 5.000 13.000	649.50	1,688.70
0070	210-00815	*RESET SIGN PANEL	2.000 EACH 16.35000	0.000 2.000 2.000	32.70	32.70
0075	210-04010	*ADJUST MANHOLE	18.000 EACH 711.55000	9.000 9.000 18.000	6,403.95	12,807.90
0080	210-04050	*ADJUST VALVE BOX	22.000 EACH 288.50000	10.000 11.000 21.000	3,173.50	6,058.50
0085	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	64.000 TON 112.55000	0.000 0.000 0.000	0.00	0.00
0090	403-00800	EMERGENCY POTHOLE REPAIR	50.000 TON 112.50000	5.740 0.000 5.740	0.00	645.75
0095	403-34741	*HOT BITUMINOUS PAVEMENT (GRADING SX) (75) (PG 64-22)	4,196.090 TON 39.35000	4,196.090 0.000 4,196.090	0.00	165,116.14
0100	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	1,518.000 GAL 1.80000	1,518.000 0.000 1,518.000	0.00	2,732.40
0105	420-00500	*GEOTEXTILE (PAVING)	29,513.000 SY 1.15000	0.000 0.000 0.000	0.00	0.00
0110	606-02003	*END ANCHORAGE (NONFLARED)	2.000 EACH 2,308.30000	0.000 1.000 1.000	2,308.30	2,308.30

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CAT NO0200 ROADWAY						
0115	608-00000	*CONCRETE SIDEWALK	55.000	24.400		
			SY	0.000	0.00	
			31.90000	24.400		778.36
0120	608-00010	*CONCRETE CURB RAMP	70.000	26.700		
			SY	0.000	0.00	
			82.40000	26.700		2,200.08
0125	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	100.000	85.000		
			LF	0.000	0.00	
			19.10000	85.000		1,623.50
0130	612-00001	*DELINEATOR (TYPE I)	28.000	0.000		
			EACH	28.000	274.40	
			9.80000	28.000		274.40
0135	612-00002	*DELINEATOR (TYPE II)	8.000	0.000		
			EACH	8.000	87.20	
			10.90000	8.000		87.20
0140	612-00003	*DELINEATOR (TYPE III)	24.000	0.000		
			EACH	24.000	288.00	
			12.00000	24.000		288.00
0145	614-00011	*SIGN PANEL (CLASS I)	51.000	0.000		
			SF	50.200	507.02	
			10.10000	50.200		507.02
0150	614-00012	*SIGN PANEL (CLASS II)	236.000	0.000		
			SF	235.200	4,045.44	
			17.20000	235.200		4,045.44
0155	614-00013	*SIGN PANEL (CLASS III)	36.000	0.000		
			SF	35.500	610.60	
			17.20000	35.500		610.60
0160	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	229.000	0.000		
			LF	207.500	5,436.50	
			26.20000	207.500		5,436.50
0165	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	2.000	0.000		
			EACH	2.000	1,593.50	
			796.75000	2.000		1,593.50

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CAT NO0200 ROADWAY						
0170	614-72875	*LOOP DETECTOR WIRE	2,250.000	1,032.000		
			LF	0.000	0.00	
			1.95000	1,032.000		2,012.40
0175	614-72886	*INTERSECTION DETECTION SYSTEM (CAMERA)	1.000	0.000		
			EACH	1.000	6,166.54	
			6,166.54000	1.000		6,166.54
0180	625-00000	*CONSTRUCTION SURVEYING	1.000	1.000		
			L S	0.000	0.00	
			2,521.19000	1.000		2,521.19
0185	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			9,316.40000	1.000		9,316.40
0190	626-01000	PUBLIC INFORMATION SERVICES	1.000	1.000		
			L S	0.000	0.00	
			3,819.90000	1.000		3,819.90
0195	627-00005	*EPOXY PAVEMENT MARKING	86.000	0.000		
			GAL	74.000	10,097.30	
			136.45000	74.000		10,097.30
0200	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	170.000	81.000		
			GAL	50.000	2,455.00	
			49.10000	131.000		6,432.10
0205	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	243.000	170.000		
			SF	73.000	715.40	
			9.80000	243.000		2,381.40
0210	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	301.000	198.500		
			SF	100.500	1,537.65	
			15.30000	299.000		4,574.70
0215	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	1,820.000	1,034.000		
			SF	406.000	3,978.80	
			9.80000	1,440.000		14,112.00
0220	630-00000	*FLAGGING	442.500	400.500		
			HOUR	42.000	961.80	
			22.90000	442.500		10,133.25

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CAT NO0200 ROADWAY						
0225	630-00003	*UNIFORMED TRAFFIC CONTROL	72.500	60.500		
			HOUR	12.000	759.60	
			63.30000	72.500		4,589.25
0230	630-00007	*TRAFFIC CONTROL INSPECTION	21.000	11.000		
			DAY	10.000	545.50	
			54.55000	21.000		1,145.55
0235	630-00012	*TRAFFIC CONTROL MANAGEMENT	30.000	15.000		
			DAY	5.000	2,101.00	
			420.20000	20.000		8,404.00
0240	630-00020	*TRAFFIC CONTROL VEHICLE	2.000	0.000		
			DAY	0.000	0.00	
			218.30000	0.000		0.00
0245	630-80001	*FLASHING BEACON (PORTABLE)	2.000	0.000		
			EACH	0.000	0.00	
			109.15000	0.000		0.00
0250	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	44.000	22.000		
			EACH	22.000	600.60	
			27.30000	44.000		1,201.20
0255	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	38.000	18.000		
			EACH	20.000	546.00	
			27.30000	38.000		1,037.40
0260	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	0.000		
			EACH	0.000	0.00	
			27.30000	0.000		0.00
0265	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	45.000	0.000		
			SF	0.000	0.00	
			20.75000	0.000		0.00
0270	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	0.000		
			EACH	0.000	0.00	
			1,637.10000	0.000		0.00
0275	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.000		
			EACH	1.000	218.30	
			218.30000	2.000		436.60

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CAT NO0200 ROADWAY						
0280	630-80360	*DRUM CHANNELIZING DEVICE	25.000	6.000		
			EACH	6.000	98.10	
			16.35000	12.000		196.20
0285	630-80380	*TRAFFIC CONE	200.000	100.000		
			EACH	100.000	545.00	
			5.45000	200.000		1,090.00
0290	700-70010	F/A MINOR CONTRACT REVISIONS	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	4,000.000	0.000		
			F A	3,375.220	3,375.22	
			1.00000	3,375.220		3,375.22
0300	700-70014	F/A INCENTIVE PAYMENT SMOOTHNESS	5,000.000	0.000		
			F A	1,071.410	1,071.41	
			1.00000	1,071.410		1,071.41
0305	700-70021	F/A ON-THE-JOB TRAINEE	300.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70028	F/A ESB PROGRAM	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70310	F/A LANDSCAPING RESTORATION	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70380	F/A EROSION CONTROL	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	608-00015	TRUNCATED DOMES TRUNCATED DOMES / CMO # 02	40.000	40.000		
			SF	0.000	0.00	
			42.00000	40.000		1,680.00
0345	630-80351	VERTICAL PANEL (PLASTIC) VERTICAL PANEL (PLASTIC) / CMO # 03	30.000	15.000		
			EACH	15.000	663.00	
			44.20000	30.000		1,326.00

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CAT NO0200 ROADWAY							
0350	613-07000	PULL BOX (SPECIAL) /CMO # 04	3.000	3.000			
			EACH	0.000	0.00		
			395.00000	3.000		1,185.00	
0355	900-00021	ADDED ITEM (SQUARE FOOT)/ MEDIAN COVER MATERIAL (SPECIAL) / CMO # 05	676.000	0.000			
			SF	676.000	6,178.64		
			9.14000	676.000		6,178.64	
			CAT 0200	CURRENT AMT \$	478,371.82 \$	70,223.82 \$	350,765.29
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0325	620-00002	FIELD OFFICE (CLASS 2)	1.000	0.000			
			EACH	1.000	14,079.36		
			14,079.36000	1.000		14,079.36	
0330	620-00011	FIELD LABORATORY (CLASS 1)	1.000	0.000			
			EACH	0.000	0.00		
			11,787.20000	0.000		0.00	
0335	620-00020	SANITARY FACILITY	2.000	0.000			
			EACH	1.000	392.90		
			392.90000	1.000		392.90	
			CAT 0400	CURRENT AMT \$	26,652.36 \$	14,472.26 \$	14,472.26
PROJECT TOTAL			CURRENT AMT \$	505,024.18 \$	84,696.08 \$	365,237.55	