

ESTIMATE SUMMARY

10:17:48

CONTID: C14626

ESTIMATE NO: 0002 PROG

SPEC YR: 2002

PCN: 14626-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 32.0 DAYS

TIME ALLOW:

60 WORK DAYS

SHERIDAN: US 6 TO 25TH AVE.

PERCENT TIME: 53.33

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO:

STA 095A-006

SHERIDAN BLVD.: US 6 TO 25TH

NAME OF ROAD:

095A

PROJECT COUNTIES:

DENVER

JEFFERSON, REGION 6

CONTRACTOR:

BRANNAN SAND AND GRAVEL COMPANY, LLC

2500 E BRANNAN WAY

DENVER

CO 80229

303/534-1231

PAY PERIOD ENDING

05/26/2005

DATE TIME STARTED 03/28/2005

DATE LET

12/09/2004

DATE WORK BEGAN 03/28/2005

DATE AWARDED

12/14/2004

DATE TIME STOPPED

DATE CONTRACT EXECUTED

12/29/2004

DATE ACCEPTED

DATE NOTICE TO PROCEED

03/28/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 968,573.76 PARTICIPATING	\$ 626,963.03	\$ 505,904.22
AWARD PROJECT AMT:	\$ 753,539.95 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	64.73% TOTAL EARNINGS	626,963.03	505,904.22
FUNDS AVAILABLE:	\$ 341,610.73 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	626,963.03	505,904.22
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-11,303.10	-8,063.82
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	615,659.93	497,840.40
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	615,659.93	497,840.40
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 497,840.40

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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	CAT NO0200	ROADWAY				
0005	202-00011	TREE TRIMMING	15.000	0.000		
			EACH	0.000	0.00	
			321.65000	0.000		0.00
0010	202-00203	*REMOVAL OF CURB AND GUTTER	564.250	564.250		
			LF	0.000	0.00	
			6.45000	564.250		3,639.41
0015	202-00206	*REMOVAL OF CONCRETE CURB RAMP	23.690	23.690		
			SY	0.000	0.00	
			19.30000	23.690		457.22
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	62,011.490	0.000		
			SY	62,011.490	55,810.34	
			0.90000	62,011.490		55,810.34
0025	202-00810	*REMOVAL OF GROUND SIGN	15.000	0.000		
			EACH	0.000	0.00	
			16.10000	0.000		0.00
0030	202-00821	*REMOVAL OF SIGN PANEL	24.000	0.000		
			EACH	0.000	0.00	
			8.05000	0.000		0.00
0035	202-00831	*REMOVAL OF TRAFFIC SIGNAL HEAD	14.000	7.000		
			EACH	7.000	390.25	
			55.75000	14.000		780.50
0040	202-04005	*CLEAN VALVE BOX	33.000	0.000		
			EACH	0.000	0.00	
			149.95000	0.000		0.00
0045	203-01597	*POTHOLING	20.000	0.000		
			HOUR	0.500	80.43	
			160.85000	0.500		80.43
0050	208-00045	CONCRETE WASHOUT STRUCTURE	3.000	1.000		
			EACH	0.000	0.00	
			480.10000	1.000		480.10
0055	208-00050	*STORM DRAIN INLET PROTECTION	32.000	32.000		
			EACH	0.000	0.00	
			321.65000	32.000		10,292.80

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CAT NO0200 ROADWAY						
0060	208-00205	EROSION CONTROL SUPERVISOR	75.000	8.000		
			HOUR	7.000	682.85	
			97.55000	15.000		1,463.25
0065	210-04010	*ADJUST MANHOLE	54.000	24.000		
			EACH	0.000	0.00	
			320.90000	24.000		7,701.60
0070	210-04050	*ADJUST VALVE BOX	66.000	55.000		
			EACH	0.000	0.00	
			119.80000	55.000		6,589.00
0075	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	250.000	37.540		
			TON	43.710	3,590.78	
			82.15000	81.250		6,674.69
0080	403-34871	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	7,835.420	0.000		
			TON	7,835.420	285,601.06	
			36.45000	7,835.420		285,601.06
0085	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	3,082.000	0.000		
			GAL	854.700	1,367.52	
			1.60000	854.700		1,367.52
0090	420-00500	*GEOTEXTILE (PAVING)	61,635.000	0.000		
			SY	60,001.470	72,001.76	
			1.20000	60,001.470		72,001.76
0095	608-00010	*CONCRETE CURB RAMP	23.690	23.690		
			SY	0.000	0.00	
			58.95000	23.690		1,396.53
0100	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	534.250	534.250		
			LF	0.000	0.00	
			12.85000	534.250		6,865.11
0105	613-07000	*PULL BOX (SPECIAL)	9.000	0.000		
			EACH	0.000	0.00	
			206.95000	0.000		0.00
0110	613-10000	*WIRING	1.000	0.000		
			L S	1.000	1,550.35	
			1,550.35000	1.000		1,550.35

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CAT NO0200 ROADWAY						
0115	614-00011	*SIGN PANEL (CLASS I)	158.000	0.000		
			SF	0.000	0.00	
			9.10000	0.000		0.00
0120	614-00012	*SIGN PANEL (CLASS II)	97.000	0.000		
			SF	0.000	0.00	
			13.40000	0.000		0.00
0125	614-00200	*STEEL SIGN POST (U-2)	15.000	0.000		
			LF	0.000	0.00	
			2.15000	0.000		0.00
0130	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	147.000	0.000		
			LF	0.000	0.00	
			22.00000	0.000		0.00
0135	614-70117	*PEDESTRIAN SIGNAL FACE (16)	6.000	6.000		
			EACH	0.000	0.00	
			439.60000	6.000		2,637.60
0140	614-70336	*TRAFFIC SIGNAL FACE (12-12-12)	11.000	11.000		
			EACH	0.000	0.00	
			599.35000	11.000		6,592.85
0145	614-70560	*TRAFFIC SIGNAL FACE (12-12-12-12-12)	2.000	2.000		
			EACH	0.000	0.00	
			1,067.90000	2.000		2,135.80
0150	614-72875	*LOOP DETECTOR WIRE	5,664.000	0.000		
			LF	1,261.000	2,522.00	
			2.00000	1,261.000		2,522.00
0155	626-00000	*MOBILIZATION	1.000	0.500		
			L S	0.500	13,082.70	
			26,165.40000	1.000		26,165.40
0160	627-00005	*EPOXY PAVEMENT MARKING	89.000	0.000		
			GAL	0.000	0.00	
			134.00000	0.000		0.00
0165	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	408.000	0.000		
			GAL	184.830	2,975.76	
			16.10000	184.830		2,975.76

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CAT NO0200 ROADWAY						
0170	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	1,382.700	0.000		
			SF	1,382.700	13,343.06	
			9.65000	1,382.700		13,343.06
0175	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	186.000	0.000		
			SF	0.000	0.00	
			15.00000	0.000		0.00
0180	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	3,242.640	0.000		
			SF	3,242.640	31,291.48	
			9.65000	3,242.640		31,291.48
0185	629-01031	*SURVEY MONUMENT (TYPE 3A)	3.000	0.000		
			EACH	0.000	0.00	
			1,978.15000	0.000		0.00
0190	630-00000	*FLAGGING	800.000	43.000		
			HOUR	197.000	3,910.45	
			19.85000	240.000		4,764.00
0195	630-00003	*UNIFORMED TRAFFIC CONTROL	110.000	8.000		
			HOUR	33.000	1,945.35	
			58.95000	41.000		2,416.95
0200	630-00007	*TRAFFIC CONTROL INSPECTION	50.000	10.000		
			DAY	10.000	536.00	
			53.60000	20.000		1,072.00
0205	630-00012	*TRAFFIC CONTROL MANAGEMENT	60.000	9.000		
			DAY	15.000	5,468.25	
			364.55000	24.000		8,749.20
0210	630-00025	*TRAFFIC CONTROL VEHICLE	110.000	2.000		
			HOUR	1.600	17.12	
			10.70000	3.600		38.52
0215	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	6.000	0.000		
			EACH	0.000	0.00	
			107.20000	0.000		0.00
0220	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	30.000	5.000		
			EACH	6.700	359.12	
			53.60000	11.700		627.12

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CAT NO0200 ROADWAY						
0225	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	36.000	11.000		
			EACH	8.800	943.36	
			107.20000	19.800		2,122.56
0230	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	18.000	4.000		
			EACH	12.200	588.65	
			48.25000	16.200		781.65
0235	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	144.000	2.000		
			SF	1.600	34.32	
			21.45000	3.600		77.22
0240	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	1.000		
			EACH	0.800	600.44	
			750.55000	1.800		1,350.99
0245	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	2.000		
			EACH	1.600	6,861.92	
			4,288.70000	3.600		15,439.32
0250	630-80360	*DRUM CHANNELIZING DEVICE	50.000	10.500		
			EACH	8.400	405.30	
			48.25000	18.900		911.93
0255	630-80380	*TRAFFIC CONE	500.000	135.000		
			EACH	108.000	1,155.60	
			10.70000	243.000		2,600.10
0260	700-70010	F/A MINOR CONTRACT REVISIONS	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70025	F/A QUALITY INCENTIVE PAYMENT	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0280	700-70035	F/A ROADWAY SMOOTHNESS	12,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70310	F/A LANDSCAPING RESTORATION	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0290	700-70380	F/A EROSION CONTROL	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	900-00006	ADDED ITEM (DOLLAR)/ WORKING TIME VIOLATION	0.000	0.000		
			DOL	-1,050.000	-1,050.00	
			1.00000	-1,050.000		-1,050.00
0355	900-00006	ADDED ITEM (DOLLAR)/ OVERWEIGHT LOADS	0.000	0.000		
			DOL	-162.000	-162.00	
			1.00000	-162.000		-162.00
			CAT 0200	CURRENT AMT \$	922,902.31 \$	505,904.22 \$
						590,155.18
CAT NO0300 STRUCTURE						
0295	202-00203	*REMOVAL OF CURB AND GUTTER	15.000	0.000		
			LF	0.000	0.00	
			6.45000	0.000		0.00
0300	202-00495	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	0.000		
			L S	0.000	0.00	
			1,929.90000	0.000		0.00
0305	202-01140	REMOVAL OF GUARDRAIL TYPE 4	30.000	0.000		
			LF	0.000	0.00	
			21.45000	0.000		0.00
0310	210-01140	RESET GUARDRAIL TYPE 4	30.000	0.000		
			LF	0.000	0.00	
			53.60000	0.000		0.00
0315	601-01000	*CONCRETE CLASS B	2.000	0.000		
			CY	0.000	0.00	
			536.10000	0.000		0.00
0320	602-00020	*REINFORCING STEEL (EPOXY COATED)	160.000	0.000		
			LB	0.000	0.00	
			10.70000	0.000		0.00
0325	604-50060	*GRATING AND FRAME	10.000	0.000		
			LF	0.000	0.00	
			160.85000	0.000		0.00

