

ESTIMATE SUMMARY

08:14:43

CONTID: C14626

ESTIMATE NO: 0004 FINL

SPEC YR: 2002

PCN: 14626-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 47.0 DAYS

TIME ALLOW:

60 WORK DAYS

SHERIDAN: US 6 TO 25TH AVE.

PERCENT TIME: 78.33

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, LLC

PAY PERIOD ENDING 08/05/2005

DATE TIME STARTED 03/28/2005

2500 E BRANNAN WAY

DATE LET 12/09/2004

DATE WORK BEGAN 03/28/2005

DATE AWARDED 12/14/2004

DATE TIME STOPPED 06/20/2005

DATE CONTRACT EXECUTED 12/29/2004

DATE ACCEPTED 06/20/2005

DENVER CO 80229 303/273-9382

DATE NOTICE TO PROCEED 03/28/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 717,155.67 PARTICIPATING	\$ 717,155.68	\$ 3,005.10
AWARD PROJECT AMT:	\$ 753,539.95 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	717,155.68	3,005.10
FUNDS AVAILABLE:	\$ -0.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	717,155.68	3,005.10
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	11,303.10
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	717,155.68	14,308.20
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	717,155.68	14,308.20
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 14,308.20

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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	CAT NO0200	ROADWAY				
0005	202-00011	TREE TRIMMING	0.000	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	62,011.490		
			SY	0.000	0.00	
			0.90000	62,011.490		55,810.34
0025	202-00810	*REMOVAL OF GROUND SIGN	8.000	8.000		
			EACH	0.000	0.00	
			16.10000	8.000		128.80
0030	202-00821	*REMOVAL OF SIGN PANEL	24.000	24.000		
			EACH	0.000	0.00	
			8.05000	24.000		193.20
0035	202-00831	*REMOVAL OF TRAFFIC SIGNAL HEAD	14.000	14.000		
			EACH	0.000	0.00	
			55.75000	14.000		780.50
0040	202-04005	*CLEAN VALVE BOX	59.000	59.000		
			EACH	0.000	0.00	
			149.95000	59.000		8,847.05
0045	203-01597	*POTHOLING	0.500	0.500		
			HOUR	0.000	0.00	
			160.85000	0.500		80.43
0050	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	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	15.000	15.000		
			HOUR	0.000	0.00	
			97.55000	15.000		1,463.25
0065	210-04010	*ADJUST MANHOLE	52.000	52.000		
			EACH	0.000	0.00	
			320.90000	52.000		16,686.80
0070	210-04050	*ADJUST VALVE BOX	114.000	114.000		
			EACH	0.000	0.00	
			119.80000	114.000		13,657.20
0075	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	82.250	82.250		
			TON	0.000	0.00	
			82.15000	82.250		6,756.84
0080	403-34871	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	7,868.330	7,868.330		
			TON	0.000	0.00	
			36.45000	7,868.330		286,800.63
0085	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	976.110	976.110		
			GAL	0.000	0.00	
			1.60000	976.110		1,561.78
0090	420-00500	*GEOTEXTILE (PAVING)	60,001.470	60,001.470		
			SY	0.000	0.00	
			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)	0.000	0.000		
			EACH	0.000	0.00	
			206.95000	0.000		0.00
0110	613-10000	*WIRING	1.000	1.000		
			L S	0.000	0.00	
			1,550.35000	1.000		1,550.35

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CAT NO0200 ROADWAY						
0115	614-00011	*SIGN PANEL (CLASS I)	174.750	174.750		
			SF	0.000	0.00	
			9.10000	174.750		1,590.23
0120	614-00012	*SIGN PANEL (CLASS II)	0.000	0.000		
			SF	0.000	0.00	
			13.40000	0.000		0.00
0125	614-00200	*STEEL SIGN POST (U-2)	0.000	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)	80.000	80.000		
			LF	0.000	0.00	
			22.00000	80.000		1,760.00
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	2,233.000	1,261.000		
			LF	972.000	1,944.00	
			2.00000	2,233.000		4,466.00
0155	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			26,165.40000	1.000		26,165.40
0160	627-00005	*EPOXY PAVEMENT MARKING	93.870	93.870		
			GAL	0.000	0.00	
			134.00000	93.870		12,578.58
0165	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	184.830	184.830		
			GAL	0.000	0.00	
			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	1,382.700		
			SF	0.000	0.00	
			9.65000	1,382.700		13,343.06
0175	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	139.500	139.500		
			SF	0.000	0.00	
			15.00000	139.500		2,092.50
0180	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	3,242.640	3,242.640		
			SF	0.000	0.00	
			9.65000	3,242.640		31,291.48
0185	629-01031	*SURVEY MONUMENT (TYPE 3A)	3.000	3.000		
			EACH	0.000	0.00	
			1,978.15000	3.000		5,934.45
0190	630-00000	*FLAGGING	319.000	319.000		
			HOUR	0.000	0.00	
			19.85000	319.000		6,332.15
0195	630-00003	*UNIFORMED TRAFFIC CONTROL	56.500	56.500		
			HOUR	0.000	0.00	
			58.95000	56.500		3,330.68
0200	630-00007	*TRAFFIC CONTROL INSPECTION	32.000	32.000		
			DAY	0.000	0.00	
			53.60000	32.000		1,715.20
0205	630-00012	*TRAFFIC CONTROL MANAGEMENT	40.000	40.000		
			DAY	0.000	0.00	
			364.55000	40.000		14,582.00
0210	630-00025	*TRAFFIC CONTROL VEHICLE	4.000	4.000		
			HOUR	0.000	0.00	
			10.70000	4.000		42.80
0215	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000	4.000		
			EACH	0.000	0.00	
			107.20000	4.000		428.80
0220	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	23.000	23.000		
			EACH	0.000	0.00	
			53.60000	23.000		1,232.80

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CAT NO0200 ROADWAY						
0225	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	40.000	22.000		
			EACH	18.000	1,929.60	
			107.20000	40.000		4,288.00
0230	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	26.000		
			EACH	-18.000	-868.50	
			48.25000	8.000		386.00
0235	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	4.000	4.000		
			SF	0.000	0.00	
			21.45000	4.000		85.80
0240	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			750.55000	2.000		1,501.10
0245	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	4.000		
			EACH	0.000	0.00	
			4,288.70000	4.000		17,154.80
0250	630-80360	*DRUM CHANNELIZING DEVICE	21.000	21.000		
			EACH	0.000	0.00	
			48.25000	21.000		1,013.25
0255	630-80380	*TRAFFIC CONE	350.000	350.000		
			EACH	0.000	0.00	
			10.70000	350.000		3,745.00
0260	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70025	F/A QUALITY INCENTIVE PAYMENT	11,337.230	11,337.230		
			F A	0.000	0.00	
			1.00000	11,337.230		11,337.23
0280	700-70035	F/A ROADWAY SMOOTHNESS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70310	F/A LANDSCAPING RESTORATION	0.000	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	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0350	900-00006	ADDED ITEM (DOLLAR)/ WORKING TIME VIOLATION	-1,050.000	-1,050.000			
			DOL	0.000	0.00		
			1.00000	-1,050.000		-1,050.00	
0355	900-00006	ADDED ITEM (DOLLAR)/ OVERWEIGHT LOADS	-162.000	-162.000			
			DOL	0.000	0.00		
			1.00000	-162.000		-162.00	
0360	900-00006	ADDED ITEM (DOLLAR)/ TRAFFIC POLE REPLACEMENT	3,915.000	3,915.000			
			DOL	0.000	0.00		
			1.00000	3,915.000		3,915.00	
			CAT 0200	CURRENT AMT \$	672,892.42 \$	3,005.10 \$	672,892.42
CAT NO0300 STRUCTURE							
0295	202-00203	*REMOVAL OF CURB AND GUTTER	15.000	15.000			
			LF	0.000	0.00		
			6.45000	15.000		96.75	
0300	202-00495	*REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	1.000			
			L S	0.000	0.00		
			1,929.90000	1.000		1,929.90	
0305	202-01140	REMOVAL OF GUARDRAIL TYPE 4	10.000	10.000			
			LF	0.000	0.00		
			21.45000	10.000		214.50	
0310	210-01140	RESET GUARDRAIL TYPE 4	10.000	10.000			
			LF	0.000	0.00		
			53.60000	10.000		536.00	
0315	601-01000	*CONCRETE CLASS B	3.000	3.000			
			CY	0.000	0.00		
			536.10000	3.000		1,608.30	
0320	602-00020	*REINFORCING STEEL (EPOXY COATED)	118.570	118.570			
			LB	0.000	0.00		
			10.70000	118.570		1,268.70	

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CAT NO0300 STRUCTURE							
0325	604-50060	*GRATING AND FRAME	10.000	10.000			
			LF	0.000	0.00		
			160.85000	10.000		1,608.50	
0330	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	15.000	15.000			
			LF	0.000	0.00		
			12.85000	15.000		192.75	
			CAT 0300	CURRENT AMT \$	7,455.40 \$	0.00 \$	7,455.40
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0335	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			27,395.20000	1.000		27,395.20	
0340	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			8,769.35000	1.000		8,769.35	
0345	620-00020	SANITARY FACILITY	1.000	1.000			
			EACH	0.000	0.00		
			643.30000	1.000		643.30	
			CAT 0400	CURRENT AMT \$	36,807.85 \$	0.00 \$	36,807.85
			PROJECT TOTAL	CURRENT AMT \$	717,155.67 \$	3,005.10 \$	717,155.67