

ESTIMATE SUMMARY

14:34:29

CONTID: C14627

ESTIMATE NO: 0006 PROG

SPEC YR: 2002

PCN: 14627-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 60.5 DAYS

TIME ALLOW:

80 WORK DAYS

Sheridan Blvd: I-76 to 68th

PERCENT TIME: 75.63

ORIG TIME ALLOW:

80 WORK DAYS

PROJECT NO: STA 095A-007

SHERIDAN BLVD: I-76 TO 68TH

NAME OF ROAD: SH 95

PROJECT COUNTIES: JEFFERSON, REGION 6

ADAMS, REGION 6

CONTRACTOR:

BRANNAN SAND AND GRAVEL, LLC

PAY PERIOD ENDING 08/10/2005

DATE TIME STARTED 04/11/2005

2500 E BRANNAN WAY

DATE LET 12/23/2004

DATE WORK BEGAN 04/11/2005

DATE AWARDED 01/03/2005

DATE TIME STOPPED

DATE CONTRACT EXECUTED 01/19/2005

DATE ACCEPTED

DENVER CO 80229 303/273-9382

DATE NOTICE TO PROCEED 04/11/2005

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,151,432.54 PARTICIPATING	\$ 1,009,941.99	\$ 33,661.75
AWARD PROJECT AMT:	\$ 1,071,133.05 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	87.71% TOTAL EARNINGS	1,009,941.99	33,661.75
FUNDS AVAILABLE:	\$ 141,490.55 STOCKPILED MATERIALS	9,567.00	0.00
	GROSS EARNINGS	1,019,508.99	33,661.75
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-16,067.00	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,003,441.99	33,661.75
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,003,441.99	33,661.75
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 33,661.75

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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 BID ITEMS						
0005	202-00001	REMOVAL OF STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			537.45000	1.000		537.45
0010	202-00195	REMOVAL OF MEDIAN COVER	74.100	74.100		
			SY	0.000	0.00	
			16.10000	74.100		1,193.01
0015	202-00200	*REMOVAL OF SIDEWALK	30.100	30.100		
			SY	0.000	0.00	
			19.35000	30.100		582.43
0020	202-00202	*REMOVAL OF GUTTER	55.000	55.000		
			LF	0.000	0.00	
			21.50000	55.000		1,182.50
0025	202-00203	*REMOVAL OF CURB AND GUTTER	994.000	993.600		
			LF	0.000	0.00	
			3.75000	993.600		3,726.00
0030	202-00206	*REMOVAL OF CONCRETE CURB RAMP	195.400	195.400		
			SY	0.000	0.00	
			16.10000	195.400		3,145.94
0035	202-00220	REMOVAL OF ASPHALT MAT	194.000	194.000		
			SY	0.000	0.00	
			4.05000	194.000		785.70
0040	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	77,631.000	77,631.000		
			SY	0.000	0.00	
			0.85000	77,631.000		65,986.35
0045	202-00810	*REMOVAL OF GROUND SIGN	18.000	18.000		
			EACH	0.000	0.00	
			59.10000	18.000		1,063.80
0050	202-00821	*REMOVAL OF SIGN PANEL	6.000	6.000		
			EACH	0.000	0.00	
			59.10000	6.000		354.60
0055	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	1,512.000	0.000		
			LF	0.000	0.00	
			2.35000	0.000		0.00

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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 BID ITEMS						
0060	202-04005	*CLEAN VALVE BOX	17.000	17.000		
			EACH	0.000	0.00	
			134.35000	17.000		2,283.95
0065	203-00010	UNCLASSIFIED EXCAVATION (COMPLETE IN PLACE)	12.000	12.000		
			CY	0.000	0.00	
			61.70000	12.000		740.40
0070	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	12.000	12.000		
			CY	0.000	0.00	
			22.35000	12.000		268.20
0075	203-01597	*POTHOLING	0.000	0.000		
			HOUR	0.000	0.00	
			107.50000	0.000		0.00
0080	208-00045	CONCRETE WASHOUT STRUCTURE	1.000	1.000		
			EACH	0.000	0.00	
			806.20000	1.000		806.20
0085	208-00050	*STORM DRAIN INLET PROTECTION	21.000	21.000		
			EACH	0.000	0.00	
			536.40000	21.000		11,264.40
0090	208-00205	EROSION CONTROL SUPERVISOR	41.000	0.000		
			HOUR	30.000	2,644.50	
			88.15000	30.000		2,644.50
0095	210-00815	*RESET SIGN PANEL	1.000	1.000		
			EACH	0.000	0.00	
			134.35000	1.000		134.35
0100	210-04010	*ADJUST MANHOLE	54.000	27.000		
			EACH	27.000	7,717.95	
			285.85000	54.000		15,435.90
0105	210-04050	*ADJUST VALVE BOX	75.000	39.000		
			EACH	33.000	4,624.95	
			140.15000	72.000		10,090.80
0110	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	380.000	379.850		
			TON	0.000	0.00	
			94.20000	379.850		35,781.87

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CAT NO0200 ROADWAY BID ITEMS						
0115	403-33841	*HOT BITUMINOUS PAVEMENT (GRADING S) (100) (PG 64-22)	38.000	37.390		
			TON	0.000	0.00	
			37.95000	37.390		1,418.95
0120	403-34871	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	9,365.910	9,365.910		
			TON	0.000	0.00	
			39.70000	9,365.910		371,826.63
0125	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	1,498.000	1,498.000		
			GAL	0.000	0.00	
			1.20000	1,498.000		1,797.60
0130	420-00500	*GEOTEXTILE (PAVING)	67,284.000	67,284.000		
			SY	0.000	0.00	
			1.15000	67,284.000		77,376.60
0135	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	1,100.000	0.000		
			LF	0.000	0.00	
			16.55000	0.000		0.00
0135		MATERIAL ALLOWANCE GUARD RAIL TY 3 (6-3)		1,099.979		
			LF	0.000	0.00	
			4.86100	1,099.979		5,347.00
0140	606-00710	GUARDRAIL TYPE 7 (STYLE CA)	640.000	0.000		
			LF	0.000	0.00	
			50.70000	0.000		0.00
0145	606-01340	*END ANCHORAGE TYPE 3D	2.000	0.000		
			EACH	0.000	0.00	
			580.20000	0.000		0.00
0150	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	0.000	0.00	
			1,041.35000	0.000		0.00
0150		MATERIAL ALLOWANCE TRANSITION TYPE 3G		4.000		
			EACH	0.000	0.00	
			395.00000	4.000		1,580.00
0155	606-02003	*END ANCHORAGE (NONFLARED)	2.000	0.000		
			EACH	0.000	0.00	
			1,911.30000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0155		MATERIAL ALLOWANCE END ANCHOR (NONFLARED)		2.000		
			EACH	0.000	0.00	
			1,320.00000	2.000		2,640.00
0160	608-00003	*CONCRETE SIDEWALK (FAST TRACK)	19.000	19.000		
			SY	0.000	0.00	
			34.95000	19.000		664.05
0165	608-00011	*CURB RAMP (FAST TRACK)	243.000	242.900		
			SY	0.000	0.00	
			59.10000	242.900		14,355.39
0170	608-00015	*TRUNCATED DOMES	115.500	115.500		
			SF	0.000	0.00	
			32.25000	115.500		3,724.88
0175	609-31010	*CURB AND GUTTER TYPE 2 (SECTION I-B) (FAST TRACK)	443.000	443.000		
			LF	0.000	0.00	
			15.30000	443.000		6,777.90
0180	609-31020	*CURB AND GUTTER TYPE 2 (SECTION II-B) (FAST TRACK)	665.000	665.000		
			LF	0.000	0.00	
			15.30000	665.000		10,174.50
0185	609-34006	*GUTTER TYPE 2 (6 FOOT) (FAST TRACK)	108.000	108.000		
			LF	0.000	0.00	
			33.45000	108.000		3,612.60
0190	610-00030	*MEDIAN COVER MATERIAL (CONCRETE)	237.100	237.100		
			SF	0.000	0.00	
			3.50000	237.100		829.85
0195	612-00001	*DELINEATOR (TYPE I)	13.000	0.000		
			EACH	12.000	167.40	
			13.95000	12.000		167.40
0200	612-00003	*DELINEATOR (TYPE III)	4.000	0.000		
			EACH	0.000	0.00	
			16.15000	0.000		0.00
0205	613-07000	*PULL BOX (SPECIAL)	9.000	9.000		
			EACH	0.000	0.00	
			430.00000	9.000		3,870.00

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CAT NO0200 ROADWAY BID ITEMS						
0210	614-00011	*SIGN PANEL (CLASS I)	67.000	67.000		
			SF	0.000	0.00	
			14.50000	67.000		971.50
0215	614-00012	*SIGN PANEL (CLASS II)	83.000	83.000		
			SF	0.000	0.00	
			17.75000	83.000		1,473.25
0220	614-00200	*STEEL SIGN POST (U-2)	16.000	0.000		
			LF	16.000	120.00	
			7.50000	16.000		120.00
0225	614-01582	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND) (POST AND SLIPBASE)	163.000	163.000		
			LF	0.000	0.00	
			25.25000	163.000		4,115.75
0230	614-10150	*12 INCH LED (BALL)	6.000	6.000		
			EACH	0.000	0.00	
			220.60000	6.000		1,323.60
0235	614-10160	*SIGNAL HEAD BACKPLATES	37.000	37.000		
			EACH	0.000	0.00	
			84.00000	37.000		3,108.00
0240	614-72875	*LOOP DETECTOR WIRE	8,393.000	8,393.000		
			LF	0.000	0.00	
			2.00000	8,393.000		16,786.00
0245	625-00000	*CONSTRUCTION SURVEYING	1.000	0.150		
			L S	0.750	4,256.85	
			5,675.80000	0.900		5,108.22
0250	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			23,178.70000	1.000		23,178.70
0255	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.750		
			L S	0.000	0.00	
			3,762.35000	0.750		2,821.76
0260	627-00005	*EPOXY PAVEMENT MARKING	158.000	158.000		
			GAL	0.000	0.00	
			123.60000	158.000		19,528.80

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CAT NO0200 ROADWAY BID ITEMS						
0265	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	285.000	285.000		
			GAL	0.000	0.00	
			16.10000	285.000		4,588.50
0270	627-01000	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE A)	1,413.000	1,413.000		
			SF	0.000	0.00	
			10.20000	1,413.000		14,412.60
0275	627-30325	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (WORD-SYMBOL)	324.000	324.000		
			SF	0.000	0.00	
			15.05000	324.000		4,876.20
0280	627-30330	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE B) (XWALK-STOPLINE)	1,761.000	1,761.000		
			SF	0.000	0.00	
			9.65000	1,761.000		16,993.65
0285	629-01001	*SURVEY MONUMENT (TYPE 1)	7.000	0.000		
			EACH	0.000	0.00	
			134.35000	0.000		0.00
0290	629-01005	*SURVEY MONUMENT (TYPE 5)	9.000	0.000		
			EACH	9.000	870.75	
			96.75000	9.000		870.75
0295	629-01031	*SURVEY MONUMENT (TYPE 3A)	7.000	0.000		
			EACH	0.000	0.00	
			483.75000	0.000		0.00
0300	629-01050	*MONUMENT BOX	4.000	0.000		
			EACH	4.000	645.00	
			161.25000	4.000		645.00
0305	629-01110	*LOCATE MONUMENTS	8.000	8.000		
			HOUR	0.000	0.00	
			123.60000	8.000		988.80
0310	629-01210	*ADJUST MONUMENT BOX	4.000	0.000		
			EACH	4.000	645.00	
			161.25000	4.000		645.00
0315	630-00000	*FLAGGING	1,500.000	1,228.500		
			HOUR	53.000	1,139.50	
			21.50000	1,281.500		27,552.25

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CAT NO0200 ROADWAY BID ITEMS						
0320	630-00007	*TRAFFIC CONTROL INSPECTION	56.000	34.000		
			DAY	22.000	1,773.20	
			80.60000	56.000		4,513.60
0325	630-00012	*TRAFFIC CONTROL MANAGEMENT	80.000	53.000		
			DAY	6.000	2,902.50	
			483.75000	59.000		28,541.25
0330	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	88.000	88.000		
			HOUR	0.000	0.00	
			69.85000	88.000		6,146.80
0335	630-80001	*FLASHING BEACON (PORTABLE)	4.000	1.800		
			EACH	0.000	0.00	
			859.95000	1.800		1,547.91
0340	630-80337	*BARRICADE (TYPE 3 M-C) (TEMPORARY)	2.000	0.900		
			EACH	0.000	0.00	
			215.00000	0.900		193.50
0345	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	5.000	4.500		
			EACH	0.000	0.00	
			75.25000	4.500		338.63
0350	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	84.000	70.200		
			EACH	0.000	0.00	
			129.00000	70.200		9,055.80
0355	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	3.600		
			EACH	0.000	0.00	
			134.35000	3.600		483.66
0360	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	224.000	180.000		
			SF	0.000	0.00	
			15.05000	180.000		2,709.00
0365	630-80355	*PORTABLE MESSAGE SIGN PANEL	4.000	1.800		
			EACH	0.000	0.00	
			6,449.75000	1.800		11,609.55
0370	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	4.000	2.700		
			EACH	0.000	0.00	
			1,612.45000	2.700		4,353.62

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CAT NO0200 ROADWAY BID ITEMS						
0375	630-80360	*DRUM CHANNELIZING DEVICE	80.000	72.000		
			EACH	0.000	0.00	
			27.95000	72.000		2,012.40
0380	630-80380	*TRAFFIC CONE	500.000	450.000		
			EACH	0.000	0.00	
			12.90000	450.000		5,805.00
0385	630-80520	*MOBILE PAVEMENT MARKING ZONE	1.000	1.000		
			DAY	0.000	0.00	
			107.50000	1.000		107.50
0390	630-85040	IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000	0.900		
			EACH	0.000	0.00	
			7,524.70000	0.900		6,772.23
0395	700-70010	F/A MINOR CONTRACT REVISIONS	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	13,629.810	13,629.810		
			F A	0.000	0.00	
			1.00000	13,629.810		13,629.81
0405	700-70022	F/A OJT COLORADO TRAINING PROGRAM	525.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70023	F/A ON-THE-JOB TRAINEE	800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70025	F/A QUALITY INCENTIVE PAYMENT ROADWAY SMOOTHNESS	2,909.870	2,909.870		
			F A	0.000	0.00	
			1.00000	2,909.870		2,909.87
0420	700-70028	F/A ESB PROGRAM	7,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70034	F/A LANDSCAPE RESTORATION	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY BID ITEMS						
0430	700-70042	F/A RAILROAD FLAGGING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70380	F/A EROSION CONTROL	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	1,046,933.73 \$	27,507.60 \$
						915,010.17
CAT NO0300 STR. E-16-P BID ITEMS						
0440	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	0.000	0.000		
			SY	0.000	0.00	
			0.85000	0.000		0.00
0445	210-00410	*MODIFY BRIDGE EXPANSION DEVICE	2.000	2.000		
			EACH	0.000	0.00	
			11,502.05000	2.000		23,004.10
0450	403-34871	*HOT BITUMINOUS PAVEMENT (GRADING SX) (100) (PG 76-28)	0.000	0.000		
			TON	0.000	0.00	
			39.70000	0.000		0.00
			CAT 0300	CURRENT AMT \$	23,004.10 \$	0.00 \$
						23,004.10
CAT NO0310 STR. E-16-GQ BID ITEMS						
0455	202-00495	REMOVAL OF PORTIONS OF PRESENT STRUCTURE	1.000	0.000		
			L S	1.000	6,154.15	
			6,154.15000	1.000		6,154.15
0460	202-00504	REMOVAL OF EXPANSION DEVICE	60.000	60.000		
			LF	0.000	0.00	
			68.80000	60.000		4,128.00
0465	403-00720	HOT BITUMINOUS PAVEMENT (PATCHING) (ASPHALT)	0.000	0.000		
			TON	0.000	0.00	
			94.20000	0.000		0.00
0470	515-00120	*WATERPROOFING (MEMBRANE)	94.000	94.000		
			SY	0.000	0.00	
			19.35000	94.000		1,818.90
0475	518-01004	*BRIDGE EXPANSION DEVICE (0-4 INCH)	60.000	60.000		
			LF	0.000	0.00	
			160.70000	60.000		9,642.00

CONTID: C14627
 PCN: 14627-BID
 PROJECT: STA 095A-007

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

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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 NO0310 STR. E-16-GQ BID ITEMS						
0480	601-01040	CONCRETE CLASS B (BRIDGE)	14.300	14.300		
			CY	0.000	0.00	
			333.25000	14.300		4,765.48
0485	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	12.700	12.700		
			CY	0.000	0.00	
			333.25000	12.700		4,232.27
0490	602-00020	REINFORCING STEEL (EPOXY COATED)	4,500.000	4,500.000		
			LB	0.000	0.00	
			2.70000	4,500.000		12,150.00
			CAT 0310	CURRENT AMT \$	42,890.81 \$	6,154.15 \$ 42,890.81
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0495	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			24,726.20000	1.000		24,726.20
0500	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			13,490.70000	1.000		13,490.70
0505	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			387.00000	1.000		387.00
			CAT 0400	CURRENT AMT \$	38,603.90 \$	0.00 \$ 38,603.90
PROJECT TOTAL			CURRENT AMT \$	1,151,432.54 \$	33,661.75 \$	1,019,508.98