

ESTIMATE SUMMARY

05:20:14

CONTID: C15884

ESTIMATE NO: 0005 FINL

SPEC YR: 2005

PCN: 15884-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 29.0 DAYS

TIME ALLOW:

29 WORK DAYS

SH 52 - FT. LUPTON RESURFACE

PERCENT TIME: 100.00

ORIG TIME ALLOW:

28 WORK DAYS

PROJECT NO: STA052A-029

SH 52 - FT. LUPTON RESURFACE

NAME OF ROAD: 052A

PROJECT COUNTIES: WELD, REGION 4

CONTRACTOR:

BRANNAN SAND AND GRAVEL, LLC

PAY PERIOD ENDING 08/06/2009

DATE TIME STARTED 08/04/2008

2500 E BRANNAN WAY

DATE LET 03/20/2008

DATE WORK BEGAN

DATE AWARDED 03/27/2008

DATE TIME STOPPED 05/29/2009

DATE CONTRACT EXECUTED 04/08/2008

DATE ACCEPTED 05/29/2009

DENVER CO 80229 303/273-9382

DATE NOTICE TO PROCEED 08/04/2008

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 533,963.64	PARTICIPATING	\$ 533,963.68	\$ -130.15
AWARD PROJECT AMT:	\$ 623,715.96	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	533,963.68	-130.15
FUNDS AVAILABLE:	\$ -0.04	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	533,963.68	-130.15
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	9,355.74
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	533,963.68	9,225.59
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	533,963.68	9,225.59
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 9,225.59

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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	CAT NO0200	ROADWAY				
0005	202-00200	*REMOVAL OF SIDEWALK	261.000	261.000		
			SY	0.000	0.00	
			22.40000	261.000		5,846.40
0010	202-00203	*REMOVAL OF CURB AND GUTTER	635.000	635.000		
			LF	0.000	0.00	
			8.83000	635.000		5,607.05
0015	202-00210	*REMOVAL OF CONCRETE PAVEMENT	1,093.000	1,093.000		
			SY	0.000	0.00	
			19.49000	1,093.000		21,302.57
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	16,137.000	16,137.000		
			SY	0.000	0.00	
			1.85000	16,137.000		29,853.45
0025	203-01500	BLADING	3.000	3.000		
			HOUR	0.000	0.00	
			103.75000	3.000		311.25
0030	208-00002	EROSION LOG (12 INCH)	0.000	0.000		
			LF	0.000	0.00	
			13.54000	0.000		0.00
0035	208-00051	STORM DRAIN INLET PROTECTION (TYPE 1)	30.000	30.000		
			LF	0.000	0.00	
			16.25000	30.000		487.50
0040	210-04010	*ADJUST MANHOLE	9.000	9.000		
			EACH	0.000	0.00	
			828.90000	9.000		7,460.10
0045	210-04020	*MODIFY INLET	3.000	3.000		
			EACH	0.000	0.00	
			2,058.70000	3.000		6,176.10
0050	210-04050	*ADJUST VALVE BOX	22.000	22.000		
			EACH	0.000	0.00	
			568.85000	22.000		12,514.70
0055	304-06007	AGGREGATE BASE COURSE (CLASS 6)	182.000	182.000		
			CY	0.000	0.00	
			23.06000	182.000		4,196.92

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CAT NO0200 ROADWAY						
0060	304-06008	AGGREGATE BASE COURSE (CLASS 6) (SPECIAL)	95.000	95.000		
			CY	0.000	0.00	
			22.42000	95.000		2,129.90
0065	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	166.650	166.650		
			TON	0.000	0.00	
			87.28000	166.650		14,545.21
0069	403-32741	HOT MIX ASPHALT (GRADING SG) (75) (PG 64-22) CMO #2	4,234.080	4,234.080		
			TON	0.000	0.00	
			51.15000	4,234.080		216,573.19
0070	403-33751	HOT MIX ASPHALT (GRADING S) (75) (PG 64-28) CMO #2	0.000	0.000		
			TON	0.000	0.00	
			51.15000	0.000		0.00
0075	608-00006	*CONCRETE SIDEWALK (6 INCH)	181.000	176.000		
			SY	5.000	227.55	
			45.51000	181.000		8,237.31
0080	608-00010	*CONCRETE CURB RAMP	233.510	239.000		
			SY	-5.490	-660.28	
			120.27000	233.510		28,084.25
0085	608-00015	*TRUNCATED DOMES	128.000	125.000		
			SF	3.000	217.80	
			72.60000	128.000		9,292.80
0090	609-21020	*CURB AND GUTTER TYPE 2 (SECTION II-B)	874.000	859.000		
			LF	15.000	162.30	
			10.82000	874.000		9,456.68
0095	612-00001	*DELINEATOR (TYPE I)	17.000	17.000		
			EACH	0.000	0.00	
			19.50000	17.000		331.50
0100	612-00002	*DELINEATOR (TYPE II)	5.000	5.000		
			EACH	0.000	0.00	
			19.51000	5.000		97.55
0105	612-00003	*DELINEATOR (TYPE III)	5.000	5.000		
			EACH	0.000	0.00	
			24.92000	5.000		124.60

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CAT NO0200 ROADWAY						
0110	612-00046	*DELINEATOR (FLEXIBLE) (SPECIAL) (TYPE I)	14.000 EACH	14.000 0.000	0.00	
			97.52000	14.000		1,365.28
0115	625-00000	*CONSTRUCTION SURVEYING	1.000 L S	1.000 0.000	0.00	
			2,708.81000	1.000		2,708.81
0120	626-00000	*MOBILIZATION	1.000 L S	1.000 0.000	0.00	
			14,506.84000	1.000		14,506.84
0125	626-01000	PUBLIC INFORMATION SERVICES	1.000 L S	1.000 0.000	0.00	
			3,033.88000	1.000		3,033.88
0130	627-00005	*EPOXY PAVEMENT MARKING	88.000 GAL	88.000 0.000	0.00	
			67.18000	88.000		5,911.84
0135	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	118.000 GAL	118.000 0.000	0.00	
			36.84000	118.000		4,347.12
0140	627-30405	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (WORD-SYMBOL)	709.000 SF	709.000 0.000	0.00	
			11.92000	709.000		8,451.28
0145	627-30410	*PREFORMED THERMOPLASTIC PAVEMENT MARKING (XWALK-STOP LINE)	3,264.000 SF	3,264.000 0.000	0.00	
			9.75000	3,264.000		31,824.00
0150	629-01011	*SURVEY MONUMENT (TYPE 1A)	1.000 EACH	1.000 0.000	0.00	
			845.14000	1.000		845.14
0155	629-01210	*ADJUST MONUMENT BOX	1.000 EACH	1.000 0.000	0.00	
			487.59000	1.000		487.59
0160	630-00000	*FLAGGING	544.500 HOUR	544.500 0.000	0.00	
			20.59000	544.500		11,211.26

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CAT NO0200 ROADWAY						
0165	630-00007	*TRAFFIC CONTROL INSPECTION	17.000	17.000		
			DAY	0.000	0.00	
			135.44000	17.000		2,302.48
0170	630-00012	*TRAFFIC CONTROL MANAGEMENT	21.000	21.000		
			DAY	0.000	0.00	
			650.12000	21.000		13,652.52
0175	630-80001	*FLASHING BEACON (PORTABLE)	0.000	0.000		
			EACH	0.000	0.00	
			541.76000	0.000		0.00
0180	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	36.000	36.000		
			EACH	0.000	0.00	
			48.76000	36.000		1,755.36
0185	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	41.000	41.000		
			EACH	0.000	0.00	
			65.01000	41.000		2,665.41
0190	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	8.000		
			EACH	0.000	0.00	
			86.68000	8.000		693.44
0195	630-80355	*PORTABLE MESSAGE SIGN PANEL	2.000	2.000		
			EACH	0.000	0.00	
			1,354.41000	2.000		2,708.82
0200	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	2.000		
			EACH	0.000	0.00	
			866.82000	2.000		1,733.64
0205	630-80360	*DRUM CHANNELIZING DEVICE	67.000	67.000		
			EACH	0.000	0.00	
			37.92000	67.000		2,540.64
0210	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	0.000	0.000		
			EACH	0.000	0.00	
			43.34000	0.000		0.00
0215	630-80380	*TRAFFIC CONE	300.000	300.000		
			EACH	0.000	0.00	
			7.58000	300.000		2,274.00

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CAT NO0200 ROADWAY						
0220	700-70010	F/A MINOR CONTRACT REVISIONS	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0225	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	216.930	216.930		
			F A	0.000	0.00	
			1.00000	216.930		216.93
0235	700-70016	F/A FUEL COST ADJUSTMENT	4,675.390	4,752.410		
			F A	-77.020	-77.02	
			1.00000	4,675.390		4,675.39
0240	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	3,424.000	3,424.000		
			F A	0.000	0.00	
			1.00000	3,424.000		3,424.00
0245	700-70021	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70022	F/A OJT COLORADO TRAINING PROGRAM	264.000	264.000		
			F A	0.000	0.00	
			1.00000	264.000		264.00
0255	700-70028	F/A ESB PROGRAM	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70040	F/A RAILROAD FLAGGING & INSURANCE	5,825.000	5,825.000		
			F A	0.000	0.00	
			1.00000	5,825.000		5,825.00
0265	700-70380	F/A EROSION CONTROL	0.000	0.500		
			F A	-0.500	-0.50	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0290	203-00000	UNCLASSIFIED EXCAVATION UNCLASSIFIED EXCAVATION	121.000	121.000		
			CY	0.000	0.00	
			21.50000	121.000		2,601.50
			CAT 0200	CURRENT AMT \$	514,655.20 \$	-130.15 \$ 514,655.20
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0270	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			10,266.41000	1.000		10,266.41
0275	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000		
			EACH	0.000	0.00	
			8,884.92000	1.000		8,884.92
0280	620-00020	SANITARY FACILITY	1.000	1.000		
			EACH	0.000	0.00	
			157.11000	1.000		157.11
0285	700-70220	F/A PHONE SERVICE LONG DISTANCE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	19,308.44 \$	0.00 \$ 19,308.44
PROJECT TOTAL			CURRENT AMT \$	533,963.64 \$	-130.15 \$	533,963.64