

ESTIMATE SUMMARY

13:44:11

CONTID: C16312B

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 16312B-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 1.0 DAYS

TIME ALLOW:

35 WORK DAYS

I-70 Chain Station

PERCENT TIME: 2.86

ORIG TIME ALLOW:

35 WORK DAYS

PROJECT NO:

IM 0703-331

I-70 CHAIN STATION

NAME OF ROAD:

070A

PROJECT COUNTIES:

JEFFERSON, REGION 6

CONTRACTOR:

BRANNAN SAND AND GRAVEL, LLC

PAY PERIOD ENDING

03/17/2008

DATE TIME STARTED 10/29/2007

2500 E BRANNAN WAY

DATE LET

09/06/2007

DATE WORK BEGAN 10/29/2007

DATE AWARDED

09/10/2007

DATE TIME STOPPED

DATE CONTRACT EXECUTED

09/25/2007

DATE ACCEPTED

DENVER

CO 80229

303/273-9382

DATE NOTICE TO PROCEED

10/29/2007

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT: \$	499,791.28	PARTICIPATING	\$	417,124.31	\$	34,496.46
AWARD PROJECT AMT: \$	433,045.13	NON-PARTICIPATING		0.00		0.00
PERCENT COMPLETE:	83.46%	TOTAL EARNINGS		417,124.31		34,496.46
FUNDS AVAILABLE: \$	82,666.97	STOCKPILED MATERIALS		0.00		0.00
		GROSS EARNINGS		417,124.31		34,496.46
TOTAL CLAIMS: \$	0.00	RETAINAGE		-6,495.68		0.00
		SECURITIES ENCUMBERED		0.00		0.00
		NET EARNINGS		410,628.63		34,496.46
		LIQUIDATED DAMAGES		0.00		0.00
		AUTOPAY ADJUSTMENT		0.00		0.00
		AMOUNT DUE		410,628.63		34,496.46
		OTHER ADJUSTMENTS		0.00		0.00

PAYMENT DUE

\$

34,496.46

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	201-00000	*CLEARING AND GRUBBING	1.000	1.000		
			L S	0.000	0.00	
			9,261.52000	1.000		9,261.52
0010	202-00220	*REMOVAL OF ASPHALT MAT	345.000	287.000		
			SY	0.000	0.00	
			31.29000	287.000		8,980.23
0015	202-00810	*REMOVAL OF GROUND SIGN	1.000	1.000		
			EACH	0.000	0.00	
			496.57000	1.000		496.57
0020	202-00900	*REMOVAL OF CONCRETE FOOTING	4.000	4.000		
			EACH	0.000	0.00	
			772.47000	4.000		3,089.88
0025	203-00060	*EMBANKMENT MATERIAL (COMPLETE IN PLACE)	1,400.000	0.000		
			CY	1,306.000	31,957.82	
			24.47000	1,306.000		31,957.82
0030	203-01500	*BLADING	24.000	24.000		
			HOUR	0.000	0.00	
			137.22000	24.000		3,293.28
0035	203-01597	POTHOLING	10.000	2.000		
			HOUR	0.000	0.00	
			275.88000	2.000		551.76
0040	203-01100	*PROOF ROLLING	8.000	4.000		
			HOUR	0.000	0.00	
			100.42000	4.000		401.68
0045	207-00205	*TOPSOIL	690.000	515.000		
			CY	0.000	0.00	
			38.80000	515.000		19,982.00
0050	208-00002	*EROSION LOG (12 INCH)	100.000	40.000		
			LF	0.000	0.00	
			3.34000	40.000		133.60
0055	208-00020	*SILT FENCE	500.000	453.000		
			LF	0.000	0.00	
			1.62000	453.000		733.86

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CAT NO0200 ROADWAY						
0060	208-00050	*STORM DRAIN INLET PROTECTION	4.000 EACH 334.40000	4.000 0.000 4.000	0.00	1,337.60
0065	208-00070	*STABILIZED CONSTRUCTION ENTRANCE	2.000 EACH 1,379.94000	1.000 1.000 2.000	1,379.94	2,759.88
0070	208-00205	*EROSION CONTROL SUPERVISOR	30.000 HOUR 315.62000	0.000 0.000 0.000	0.00	0.00
0075	210-00810	*RESET GROUND SIGN	3.000 EACH 275.88000	2.000 0.000 2.000	0.00	551.76
0080	212-00006	*SEEDING (NATIVE)	0.650 ACRE 557.34000	0.000 0.000 0.000	0.00	0.00
0085	212-00032	*SOIL CONDITIONING	1.000 ACRE 557.34000	1.000 0.000 1.000	0.00	557.34
0090	213-00002	*MULCHING (WEED FREE HAY)	0.650 ACRE 835.98000	0.000 0.000 0.000	0.00	0.00
0095	213-00061	*MULCH TACKIFIER	125.000 LB 1.34000	0.000 0.000 0.000	0.00	0.00
0100	304-06007	*AGGREGATE BASE COURSE (CLASS 6)	1,015.000 CY 34.82000	1,015.000 0.000 1,015.000	0.00	35,342.30
0105	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	30.000 TON 97.15000	13.240 0.000 13.240	0.00	1,286.27
0110	403-09221	STONE MATRIX ASPHALT (FIBERS) (ASPHALT)	638.350 TON 79.68000	638.350 0.000 638.350	0.00	50,863.73

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CAT NO0200 ROADWAY						
0115	403-33841	HOT MIX ASPHALT (GRADING S) (100) (PG 64-22)	2,613.590	2,613.590		
			TON	0.000	0.00	
			57.68000	2,613.590		150,751.87
0120	411-10255	EMULSIFIED ASPHALT (SLOW-SETTING)	485.000	352.500		
			GAL	0.000	0.00	
			5.98000	352.500		2,107.95
0125	612-00002	*DELINEATOR (TYPE II)	35.000	34.000		
			EACH	0.000	0.00	
			18.76000	34.000		637.84
0130	614-00012	*SIGN PANEL (CLASS II)	192.000	192.000		
			SF	0.000	0.00	
			15.45000	192.000		2,966.40
0135	614-00013	*SIGN PANEL (CLASS III)	180.000	180.000		
			SF	0.000	0.00	
			17.66000	180.000		3,178.80
0140	614-00615	*STEEL SIGN POST (W 6X15)	140.000	108.000		
			LF	0.000	0.00	
			32.00000	108.000		3,456.00
0145	614-01585	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST)	161.000	161.000		
			LF	0.000	0.00	
			15.45000	161.000		2,487.45
0150	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (SLIPBASE)	18.000	18.000		
			EACH	0.000	0.00	
			259.33000	18.000		4,667.94
0155	614-03002	*CONCRETE FOOTING (TYPE 2)	8.000	8.000		
			EACH	0.000	0.00	
			871.78000	8.000		6,974.24
0160	625-00000	*CONSTRUCTION SURVEYING	1.000	0.900		
			L S	0.000	0.00	
			6,621.11000	0.900		5,959.00
0165	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			15,056.02000	1.000		15,056.02

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CAT NO0200 ROADWAY						
0170	627-00005	*EPOXY PAVEMENT MARKING	12.500	12.500		
			GAL	0.000	0.00	
			445.87000	12.500		5,573.38
0175	630-00007	*TRAFFIC CONTROL INSPECTION	28.000	28.000		
			DAY	0.000	0.00	
			220.70000	28.000		6,179.60
0180	630-00012	*TRAFFIC CONTROL MANAGEMENT	35.000	22.000		
			DAY	2.000	1,158.70	
			579.35000	24.000		13,904.40
0185	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	12.000	1.800		
			EACH	0.000	0.00	
			110.35000	1.800		198.63
0190	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	21.000	18.900		
			EACH	0.000	0.00	
			220.70000	18.900		4,171.23
0195	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	3.600		
			EACH	0.000	0.00	
			331.06000	3.600		1,191.82
0200	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	48.000	43.200		
			SF	0.000	0.00	
			33.11000	43.200		1,430.35
0205	630-80355	*PORTABLE MESSAGE SIGN PANEL	1.000	0.000		
			EACH	0.000	0.00	
			2,207.03000	0.000		0.00
0210	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.800		
			EACH	0.000	0.00	
			1,103.52000	1.800		1,986.34
0215	630-80360	*DRUM CHANNELIZING DEVICE	100.000	58.500		
			EACH	0.000	0.00	
			55.18000	58.500		3,228.03
0220	630-80380	*TRAFFIC CONE	200.000	180.000		
			EACH	0.000	0.00	
			11.04000	180.000		1,987.20

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CAT NO0200 ROADWAY						
0225	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000 EACH 8,276.38000	0.900 0.000 0.900	0.00	7,448.74
0230	700-70010	F/A MINOR CONTRACT REVISIONS	25,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0235	700-70011	F/A PARTNERING	500.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0240	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	3,340.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0245	700-70016	F/A FUEL COST ADJUSTMENT	2,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0250	700-70028	F/A ESB PROGRAM	750.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0255	700-70230	F/A COMMUNICATION LINES	5,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0260	700-70380	F/A EROSION CONTROL	2,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
			CAT 0200 CURRENT AMT \$	499,791.28 \$	34,496.46 \$	417,124.31
			PROJECT TOTAL CURRENT AMT \$	499,791.28 \$	34,496.46 \$	417,124.31