

ESTIMATE SUMMARY

07:29:07

CONTID: C17495

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 17495-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 32.5 DAYS

TIME ALLOW:

81 WORK DAYS

SH 52 RESURFACING SH 119 TO SH 287

PERCENT TIME: 40.12

ORIG TIME ALLOW:

81 WORK DAYS

PROJECT NO:

STA 052A-033

SH 52 RESURFACING SH 119 TO SH 287

NAME OF ROAD:

052A

PROJECT COUNTIES:

BOULDER, REGION 4

CONTRACTOR:

BRANNAN SAND AND GRAVEL, LLC

PAY PERIOD ENDING

10/21/2011

DATE TIME STARTED 08/16/2011

2500 E BRANNAN WAY

DATE LET

07/14/2011

DATE WORK BEGAN

DATE AWARDED

07/25/2011

DATE TIME STOPPED

DATE CONTRACT EXECUTED

08/11/2011

DATE ACCEPTED

DENVER

CO 80229

303/273-9382

DATE NOTICE TO PROCEED

08/16/2011

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,568,288.77	PARTICIPATING	\$ 2,518,130.51	\$ 2,246,532.68
AWARD PROJECT AMT:	\$ 3,046,312.28	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	70.57%	TOTAL EARNINGS	2,518,130.51	2,246,532.68
FUNDS AVAILABLE:	\$ 1,050,158.26	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	2,518,130.51	2,246,532.68
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-45,694.68	-38,080.49
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,472,435.83	2,208,452.19
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,472,435.83	2,208,452.19
		OTHER ADJUSTMENTS	0.00	0.00
			PAYMENT DUE	\$ 2,208,452.19

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17495  
 PCN: 17495-BID  
 PROJECT: STA 052A-033

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

ESTIMATE RUN 10/21/2011

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-----						
CAT NO0200 ROADWAY						
0005	202-00025	Removal of Ditch Lining	73.000	0.000		
			LF	0.000	0.00	
			37.78000	0.000		0.00
0010	202-00090	Removal of Delineator	217.000	0.000		
			EACH	0.000	0.00	
			5.40000	0.000		0.00
0015	202-00201	Removal of Curb	0.000	0.000		
			LF	0.000	0.00	
			10.80000	0.000		0.00
0020	202-00240	Removal of Asphalt Mat (Planing)	136,570.000	59,650.000		
			SY	72,091.000	119,671.06	
			1.66000	131,741.000		218,690.06
0025	202-00500	Removal of Portions of Present Structure	2.000	0.000		
			EACH	0.000	0.00	
			1,079.50000	0.000		0.00
0030	202-01300	Removal of End Anchorage	1.000	0.000		
			EACH	0.000	0.00	
			156.37000	0.000		0.00
0035	202-04002	Clean Culvert	2.000	0.000		
			EACH	0.000	0.00	
			1,619.26000	0.000		0.00
0040	203-00000	Unclassified Excavation	10.000	0.000		
			CY	0.000	0.00	
			118.75000	0.000		0.00
0045	203-00060	Embankment Material (Complete In Place)	123.000	0.000		
			CY	0.000	0.00	
			28.07000	0.000		0.00
0050	203-01510	Backhoe	32.000	0.000		
			HOOR	23.000	2,996.44	
			130.28000	23.000		2,996.44
0055	206-00000	Structure Excavation	117.000	0.000		
			CY	0.000	0.00	
			21.59000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	206-00100	Structure Backfill (Class 1)	117.000	0.000		
			CY	0.000	0.00	
			32.39000	0.000		0.00
0065	206-01781	Shoring (Area 1)	1.000	0.000		
			L S	0.000	0.00	
			10,039.36000	0.000		0.00
0070	206-01782	Shoring (Area 2)	1.000	0.000		
			L S	0.000	0.00	
			10,039.36000	0.000		0.00
0075	208-00002	Erosion Log (12 Inch)	650.000	0.000		
			LF	450.000	1,458.00	
			3.24000	450.000		1,458.00
0080	208-00034	Gravel Bag	300.000	210.000		
			LF	0.000	0.00	
			4.86000	210.000		1,020.60
0085	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			701.68000	0.000		0.00
0090	208-00103	Removal and Disposal of Sediment (Labor)	56.000	0.000		
			HOURL	56.000	2,720.48	
			48.58000	56.000		2,720.48
0095	208-00105	Removal and Disposal of Sediment (Equipment)	82.000	0.000		
			HOURL	82.000	3,319.36	
			40.48000	82.000		3,319.36
0100	208-00106	Sweeping (Sediment Removal)	20.000	3.000		
			HOURL	9.000	922.95	
			102.55000	12.000		1,230.60
0105	208-00107	Removal of Trash	20.000	0.000		
			HOURL	0.000	0.00	
			53.98000	0.000		0.00
0110	208-00206	Erosion Control Supervisor	81.000	0.000		
			DAY	28.000	2,569.28	
			91.76000	28.000		2,569.28

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CAT NO0200 ROADWAY						
0115	210-00011	Reset Mailbox Structure (Type 1)	1.000	0.000		
			EACH	0.000	0.00	
			129.54000	0.000		0.00
0120	210-00810	Reset Ground Sign	4.000	0.000		
			EACH	0.000	0.00	
			199.71000	0.000		0.00
0125	210-01130	Reset Guardrail Type 3	175.000	0.000		
			LF	0.000	0.00	
			8.80000	0.000		0.00
0130	210-01200	Reset End Anchorage	11.000	0.000		
			EACH	0.000	0.00	
			312.57000	0.000		0.00
0135	210-04200	Adjust Guardrail	375.000	0.000		
			LF	0.000	0.00	
			5.07000	0.000		0.00
0140	212-00006	Seeding (Native)	0.600	0.000		
			ACRE	0.000	0.00	
			1,295.40000	0.000		0.00
0145	212-00032	Soil Conditioning	0.600	0.000		
			ACRE	0.000	0.00	
			3,533.22000	0.000		0.00
0150	213-00002	Mulching (Weed Free Hay)	0.600	0.000		
			ACRE	0.000	0.00	
			1,403.37000	0.000		0.00
0155	213-00061	Mulch Tackifier	120.000	0.000		
			LB	0.000	0.00	
			3.13000	0.000		0.00
0160	216-00201	Soil Retention Blanket (Straw-Coconut)	140.000	0.000		
			SY	0.000	0.00	
			2.54000	0.000		0.00
0165	240-00010	Removal of Nests	0.000	0.000		
			HOURL	0.000	0.00	
			62.61000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	240-00020	Netting	0.000	0.000		
			SY	0.000	0.00	
			14.03000	0.000		0.00
0175	304-07005	Aggregate Base Course (Class 7)	2,097.000	0.000		
			CY	0.000	0.00	
			30.02000	0.000		0.00
0180	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	325.000	160.730		
			TON	128.210	13,323.58	
			103.92000	288.940		30,026.64
0185	403-33751	Hot Mix Asphalt (Grading S) (75) (PG 64-28)	39,838.000	1,458.050		
			TON	35,389.460	1,966,592.29	
			55.57000	36,847.510		2,047,616.13
0190	601-01030	Concrete Class B (Box Culvert)	71.000	0.000		
			CY	0.000	0.00	
			318.45000	0.000		0.00
0195	602-00000	Reinforcing Steel	10,206.000	0.000		
			LB	0.000	0.00	
			0.92000	0.000		0.00
0200	603-10240	24 Inch Corrugated Steel Pipe	111.000	0.000		
			LF	0.000	0.00	
			105.79000	0.000		0.00
0205	603-10300	30 Inch Corrugated Steel Pipe	3.000	0.000		
			LF	0.000	0.00	
			296.86000	0.000		0.00
0210	603-30024	24 Inch Steel End Section	10.000	0.000		
			EACH	0.000	0.00	
			647.70000	0.000		0.00
0215	603-30030	30 Inch Steel End Section	1.000	0.000		
			EACH	0.000	0.00	
			712.48000	0.000		0.00
0220	606-00301	Guardrail Type 3 (6-3 Post Spacing)	925.000	0.000		
			LF	0.000	0.00	
			17.11000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	606-01385	Transition Type 3J	1.000	0.000		
			EACH	0.000	0.00	
			617.36000	0.000		0.00
0230	606-01390	End Anchorage Type 3K	1.000	0.000		
			EACH	0.000	0.00	
			925.57000	0.000		0.00
0235	606-02003	End Anchorage (Nonflared)	4.000	0.000		
			EACH	0.000	0.00	
			1,814.48000	0.000		0.00
0240	609-60011	Curb Type 6 (Section M)	302.000	0.000		
			LF	0.000	0.00	
			11.87000	0.000		0.00
0245	612-00001	Delineator (Type I)	150.000	0.000		
			EACH	0.000	0.00	
			16.19000	0.000		0.00
0250	612-00002	Delineator (Type II)	50.000	0.000		
			EACH	0.000	0.00	
			18.35000	0.000		0.00
0255	612-00003	Delineator (Type III)	25.000	0.000		
			EACH	0.000	0.00	
			19.43000	0.000		0.00
0260	614-00012	Sign Panel (Class II)	75.000	0.000		
			SF	0.000	0.00	
			19.43000	0.000		0.00
0265	614-01585	Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	72.000	0.000		
			LF	0.000	0.00	
			2.16000	0.000		0.00
0270	614-01588	Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	8.000	0.000		
			EACH	0.000	0.00	
			172.72000	0.000		0.00
0275	616-30499	Trash Guard Special	0.000	0.000		
			EACH	0.000	0.00	
			7,556.52000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	625-00000	Construction Surveying	1.000	0.500		
			L S	0.250	1,424.94	
			5,699.77000	0.750		4,274.83
0285	626-00000	Mobilization	1.000	0.250		
			L S	0.750	53,374.40	
			71,165.87000	1.000		71,165.87
0290	626-01000	Public Information Services	1.000	0.330		
			L S	0.340	3,192.80	
			9,390.58000	0.670		6,291.69
0295	627-00005	Epoxy Pavement Marking	300.000	0.000		
			GAL	0.000	0.00	
			95.54000	0.000		0.00
0300	627-00011	Pavement Marking Paint (Waterborne)	1,909.700	243.000		
			GAL	1,666.700	58,467.84	
			35.08000	1,909.700		66,992.28
0305	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	758.000	0.000		
			SF	0.000	0.00	
			15.11000	0.000		0.00
0310	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	792.000	0.000		
			SF	0.000	0.00	
			10.80000	0.000		0.00
0315	629-01210	Adjust Monument Box	1.000	0.000		
			EACH	1.000	647.70	
			647.70000	1.000		647.70
0320	630-00000	Flagging	3,200.000	288.000		
			HOUR	1,173.750	30,411.86	
			25.91000	1,461.750		37,873.94
0325	630-00007	Traffic Control Inspection	40.000	3.000		
			DAY	11.000	653.07	
			59.37000	14.000		831.18
0330	630-00012	Traffic Control Management	81.000	9.000		
			DAY	19.000	12,613.91	
			663.89000	28.000		18,588.92

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CAT NO0200 ROADWAY						
0335	630-80341	Construction Traffic Sign (Panel Size A)	32.000	2.000		
			EACH	1.600	34.54	
			21.59000	3.600		77.72
0340	630-80342	Construction Traffic Sign (Panel Size B)	112.000	28.500		
			EACH	45.300	978.03	
			21.59000	73.800		1,593.34
0345	630-80355	Portable Message Sign Panel	5.000	2.500		
			EACH	2.000	8,636.02	
			4,318.01000	4.500		19,431.04
0350	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	0.000	0.00	
			5.40000	0.000		0.00
0355	630-80360	Drum Channelizing Device	160.000	7.500		
			EACH	136.500	4,421.24	
			32.39000	144.000		4,664.16
0360	630-80380	Traffic Cone	150.000	75.000		
			EACH	60.000	648.00	
			10.80000	135.000		1,458.00
0365	630-80510	Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			1,079.51000	0.000		0.00
0370	630-85020	Mobile Attenuator	2.000	0.000		
			EACH	0.000	0.00	
			53.98000	0.000		0.00
0375	700-70155	F/A Pavement Surface Course Management	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70010	F/A Minor Contract Revisions	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70011	F/A Partnering	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00



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CAT NO0200 ROADWAY						
0390	700-70012	F/A Asphalt Pavement Incentive	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70016	F/A Fuel Cost Adjustment	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70018	F/A Roadway Smoothness Incentive	82,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70019	F/A Asphalt Cement Cost Adjustment	100,000.000	0.000		
			F A	-44,704.310	-44,704.31	
			1.00000	-44,704.310		-44,704.31
0410	700-70022	F/A OJT Colorado Training Program	1,400.000	0.000		
			F A	619.200	619.20	
			1.00000	619.200		619.20
0415	700-70023	F/A On-The-Job Trainee	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70028	F/A ESB Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70031	F/A INTERIM SURFACE REPAIR	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70042	F/A Railroad Flagging	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70130	F/A Repair	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70195	F/A Utilities and Maintenance of Field Facilities	5,000.000	0.000		
			F A	1,540.000	1,540.00	
			1.00000	1,540.000		1,540.00

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CAT NO0200 ROADWAY							
0445	700-70380	F/A Erosion Control	4,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 3,553,151.44	\$ 2,246,532.68	\$ 2,502,993.16
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0450	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			14,597.57000	1.000		14,597.57	
0455	620-00012	Field Laboratory (Class 2)	0.000	0.000			
			EACH	0.000	0.00		
			14,811.84000	0.000		0.00	
0460	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			539.76000	1.000		539.76	
			CAT 0400	CURRENT AMT	\$ 15,137.33	\$ 0.00	\$ 15,137.33
PROJECT TOTAL			CURRENT AMT	\$ 3,568,288.77	\$ 2,246,532.68	\$ 2,518,130.49	