

ESTIMATE SUMMARY

 CONTID: C17495 ESTIMATE NO: 0004 PROG SPEC YR: 2005
 PCN: 17495-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 52.5 DAYS TIME ALLOW: 81 WORK DAYS
 SH 52 RESURFACING SH 119 TO SH 287 PERCENT TIME: 64.81 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
 2500 E BRANNAN WAY
 DENVER CO 80229 303/273-9382
 PAY PERIOD ENDING 12/20/2011 DATE TIME STARTED 08/16/2011
 DATE LET 07/14/2011 DATE WORK BEGAN
 DATE AWARDED 07/25/2011 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 08/11/2011 DATE ACCEPTED
 DATE NOTICE TO PROCEED 08/16/2011

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,522,098.04 PARTICIPATING	\$ 3,283,925.12	\$ 136,385.19
AWARD PROJECT AMT:	\$ 3,046,312.28 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	93.24% TOTAL EARNINGS	3,283,925.12	136,385.19
FUNDS AVAILABLE:	\$ 238,172.92 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,283,925.12	136,385.19
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-45,694.68	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,238,230.44	136,385.19
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,238,230.44	136,385.19
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 136,385.19

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

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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						
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	219.000	217.000		
			EACH	2.000	10.80	
			5.40000	219.000		1,182.60
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	135,617.000		
			SY	0.000	0.00	
			1.66000	135,617.000		225,124.22
0023	202-00250	Rem Pavement Marking	338.000	338.000		
			SF	0.000	0.00	
			2.50000	338.000		845.00
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
0027	202-01130	Rem Gd rail Ty 3	362.500	0.000		
			LF	212.500	743.75	
			3.50000	212.500		743.75
0030	202-01300	Removal of End Anchorage	2.000	0.000		
			EACH	2.000	312.74	
			156.37000	2.000		312.74
0035	202-04002	*Clean Culvert	2.000	1.000		
			EACH	1.000	1,619.26	
			1,619.26000	2.000		3,238.52
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)	345.000	222.000		
			CY	0.000	0.00	
			28.07000	222.000		6,231.54

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CAT NO0200 ROADWAY						
0050	203-01510	Backhoe	32.000	23.000		
			HOOR	0.000	0.00	
			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
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
0072	207-00205	Topsoil	93.000	93.000		
			CY	0.000	0.00	
			10.00000	93.000		930.00
0073	207-00210	Stockpile Topsoil	93.000	93.000		
			CY	0.000	0.00	
			10.00000	93.000		930.00
0075	208-00002	Erosion Log (12 Inch)	1,030.000	1,030.000		
			LF	0.000	0.00	
			3.24000	1,030.000		3,337.20
0080	208-00034	Gravel Bag	300.000	290.000		
			LF	0.000	0.00	
			4.86000	290.000		1,409.40
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	56.000		
			HOOR	0.000	0.00	
			48.58000	56.000		2,720.48

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CAT NO0200 ROADWAY						
0095	208-00105	Removal and Disposal of Sediment (Equipment)	82.000	82.000		
			HOOR	0.000	0.00	
			40.48000	82.000		3,319.36
0100	208-00106	Sweeping (Sediment Removal)	20.000	12.000		
			HOOR	5.500	564.03	
			102.55000	17.500		1,794.63
0105	208-00107	Removal of Trash	20.000	0.000		
			HOOR	4.000	215.92	
			53.98000	4.000		215.92
0110	208-00206	Erosion Control Supervisor	81.000	40.000		
			DAY	15.000	1,376.40	
			91.76000	55.000		5,046.80
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	13.000	0.000		
			EACH	13.000	2,596.23	
			199.71000	13.000		2,596.23
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	0.000	0.000		
			EACH	0.000	0.00	
			312.57000	0.000		0.00
0135	210-04200	Adjust Guardrail	175.000	174.000		
			LF	0.000	0.00	
			5.07000	174.000		882.18
0140	212-00006	Seeding (Native)	1.000	0.000		
			ACRE	0.230	297.94	
			1,295.40000	0.230		297.94
0145	212-00032	Soil Conditioning	0.000	0.000		
			ACRE	0.000	0.00	
			3,533.22000	0.000		0.00

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CAT NO0200 ROADWAY						
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)	1,293.000	0.000		
			SY	1,293.000	3,284.22	
			2.54000	1,293.000		3,284.22
0165	240-00010	Removal of Nests	0.000	0.000		
			HOUR	0.000	0.00	
			62.61000	0.000		0.00
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)	4,389.000	4,345.000		
			CY	44.000	1,320.88	
			30.02000	4,389.000		131,757.78
0180	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	452.490	423.910		
			TON	28.580	2,970.03	
			103.92000	452.490		47,022.76
0185	403-33751	Hot Mix Asphalt (Grading S) (75) (PG 64-28)	41,599.140	41,599.140		
			TON	0.000	0.00	
			55.57000	41,599.140		2,311,664.21
0187	420-00132	Geotextile (Separator) (CL 1)	184.000	0.000		
			SY	184.000	460.00	
			2.50000	184.000		460.00
0188	506-00218	Riprap (18 In)	162.000	0.000		
			CY	162.000	15,495.30	
			95.65000	162.000		15,495.30
0190	601-01030	Concrete Class B (Box Culvert)	71.000	0.000		
			CY	0.000	0.00	
			318.45000	0.000		0.00

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CAT NO0200 ROADWAY						
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	53.000		
			LF	0.000	0.00	
			105.79000	53.000		5,606.87
0205	603-10300	30 Inch Corrugated Steel Pipe	3.000	3.000		
			LF	0.000	0.00	
			296.86000	3.000		890.58
0210	603-30024	24 Inch Steel End Section	10.000	9.000		
			EACH	0.000	0.00	
			647.70000	9.000		5,829.30
0215	603-30030	30 Inch Steel End Section	1.000	1.000		
			EACH	0.000	0.00	
			712.48000	1.000		712.48
0220	606-00301	Guardrail Type 3 (6-3 Post Spacing)	1,288.000	925.000		
			LF	288.000	4,927.68	
			17.11000	1,213.000		20,754.43
0225	606-01385	Transition Type 3J	1.000	0.000		
			EACH	1.000	617.36	
			617.36000	1.000		617.36
0230	606-01390	End Anchorage Type 3K	1.000	0.000		
			EACH	1.000	925.57	
			925.57000	1.000		925.57
0235	606-02003	End Anchorage (Nonflared)	6.000	4.000		
			EACH	2.000	3,628.96	
			1,814.48000	6.000		10,886.88
0240	609-60011	Curb Type 6 (Section M)	0.000	0.000		
			LF	0.000	0.00	
			11.87000	0.000		0.00
0245	612-00001	Delineator (Type I)	150.000	22.000		
			EACH	98.000	1,586.62	
			16.19000	120.000		1,942.80

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CAT NO0200 ROADWAY						
0250	612-00002	Delineator (Type II)	82.000	47.000		
			EACH	35.000	642.25	
			18.35000	82.000		1,504.70
0255	612-00003	Delineator (Type III)	25.000	4.000		
			EACH	13.000	252.59	
			19.43000	17.000		330.31
0260	614-00012	Sign Panel (Class II)	103.750	0.000		
			SF	103.750	2,015.86	
			19.43000	103.750		2,015.86
0265	614-01585	Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	81.000	0.000		
			LF	81.000	174.96	
			2.16000	81.000		174.96
0270	614-01588	Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	9.000	0.000		
			EACH	9.000	1,554.48	
			172.72000	9.000		1,554.48
0275	616-30499	Trash Guard Special	0.000	0.000		
			EACH	0.000	0.00	
			7,556.52000	0.000		0.00
0280	625-00000	Construction Surveying	1.000	0.750		
			L S	0.000	0.00	
			5,699.77000	0.750		4,274.83
0285	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			71,165.87000	1.000		71,165.87
0290	626-01000	Public Information Services	1.000	0.800		
			L S	0.100	939.06	
			9,390.58000	0.900		8,451.52
0295	627-00005	Epoxy Pavement Marking	433.000	0.000		
			GAL	433.000	41,368.82	
			95.54000	433.000		41,368.82
0300	627-00011	Pavement Marking Paint (Waterborne)	2,082.800	2,082.800		
			GAL	0.000	0.00	
			35.08000	2,082.800		73,064.62

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CAT NO0200 ROADWAY						
0305	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,254.000	0.000		
			SF	1,254.000	18,947.94	
			15.11000	1,254.000		18,947.94
0310	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,196.000	0.000		
			SF	1,196.000	12,916.80	
			10.80000	1,196.000		12,916.80
0315	629-01210	Adjust Monument Box	1.000	1.000		
			EACH	0.000	0.00	
			647.70000	1.000		647.70
0320	630-00000	Flagging	2,200.000	2,066.250		
			HOUR	77.750	2,014.50	
			25.91000	2,144.000		55,551.04
0325	630-00007	Traffic Control Inspection	43.000	31.000		
			DAY	12.000	712.44	
			59.37000	43.000		2,552.91
0330	630-00012	Traffic Control Management	81.000	42.000		
			DAY	10.000	6,638.90	
			663.89000	52.000		34,522.28
0332	630-80335	Barricade (3 M-A) (Temp)	5.000	0.000		
			EACH	5.000	357.50	
			71.50000	5.000		357.50
0335	630-80341	Construction Traffic Sign (Panel Size A)	32.000	13.500		
			EACH	1.500	32.39	
			21.59000	15.000		323.85
0340	630-80342	Construction Traffic Sign (Panel Size B)	112.000	94.500		
			EACH	10.500	226.70	
			21.59000	105.000		2,266.95
0345	630-80355	Portable Message Sign Panel	5.000	4.500		
			EACH	0.500	2,159.01	
			4,318.01000	5.000		21,590.05
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

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CAT NO0200 ROADWAY						
0355	630-80360	Drum Channelizing Device	170.000	153.000		
			EACH	17.000	550.63	
			32.39000	170.000		5,506.30
0360	630-80380	Traffic Cone	150.000	135.000		
			EACH	15.000	162.00	
			10.80000	150.000		1,620.00
0365	630-80510	Mobile Pavement Marking Zone	1.000	0.000		
			L S	1.000	1,079.51	
			1,079.51000	1.000		1,079.51
0370	630-85020	Mobile Attenuator	0.000	0.000		
			EACH	0.000	0.00	
			53.98000	0.000		0.00
0375	700-70155	F/A Pavement Surface Course Management	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70010	F/A Minor Contract Revisions	50,000.000	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
0390	700-70012	F/A Asphalt Pavement Incentive	92,000.000	91,177.540		
			F A	-28.820	-28.82	
			1.00000	91,148.720		91,148.72
0395	700-70016	F/A Fuel Cost Adjustment	15,000.000	0.000		
			F A	170.780	170.78	
			1.00000	170.780		170.78
0400	700-70018	F/A Roadway Smoothness Incentive	35,000.000	34,912.670		
			F A	0.000	0.00	
			1.00000	34,912.670		34,912.67
0405	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	-44,704.310		
			F A	0.000	0.00	
			1.00000	-44,704.310		-44,704.31

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CAT NO0200 ROADWAY						
0410	700-70022	F/A OJT Colorado Training Program	1,485.600	1,382.400		
			F A	103.200	103.20	
			1.00000	1,485.600		1,485.60
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	1,540.000		
			F A	440.000	440.00	
			1.00000	1,980.000		1,980.00
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	\$ 3,506,960.71 \$	136,385.19 \$ 3,268,787.75
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

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
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
			PROJECT TOTAL	CURRENT AMT	\$ 3,522,098.04	\$ 136,385.19
						\$ 3,283,925.08