

ESTIMATE SUMMARY

CONTID: C17495

ESTIMATE NO: 0006 FINL

SPEC YR: 2005

PCN: 17495-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 53.5 DAYS

TIME ALLOW:

81 WORK DAYS

SH 52 RESURFACING SH 119 TO SH 287

PERCENT TIME: 66.05

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 03/27/2012

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 01/13/2012

DATE CONTRACT EXECUTED 08/11/2011

DATE ACCEPTED 01/13/2012

DENVER

CO 80229 303-273-9382

DATE NOTICE TO PROCEED 08/16/2011

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,302,101.97	PARTICIPATING	\$ 3,302,102.01	\$ 4,296.90
AWARD PROJECT AMT:	\$ 3,046,312.28	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	3,302,102.01	4,296.90
FUNDS AVAILABLE:	\$ -0.04	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	3,302,102.01	4,296.90
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	45,694.68
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	3,302,102.01	49,991.58
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	3,302,102.01	49,991.58
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 49,991.58

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 03/27/2012

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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 Deleted FM 105	0.000	0.000		
			LF	0.000	0.00	
			37.78000	0.000		0.00
0010	202-00090	Removal of Delineator	219.000	219.000		
			EACH	0.000	0.00	
			5.40000	219.000		1,182.60
0015	202-00201	Removal of Curb Deleted Fm 105	0.000	0.000		
			LF	0.000	0.00	
			10.80000	0.000		0.00
0020	202-00240	Removal of Asphalt Mat (Planing)	135,617.000	135,617.000		
			SY	0.000	0.00	
			1.66000	135,617.000		225,124.22
0023	202-00250	Rem Pavement Marking MCR	338.000	338.000		
			SF	0.000	0.00	
			2.50000	338.000		845.00
0025	202-00500	*Removal of Portions of Present Structure Deleted Fm 105	0.000	0.000		
			EACH	0.000	0.00	
			1,079.50000	0.000		0.00
0027	202-01130	Rem Gdrail Ty 3 MCR	225.000	225.000		
			LF	0.000	0.00	
			3.50000	225.000		787.50
0030	202-01300	Removal of End Anchorage MCR	2.000	2.000		
			EACH	0.000	0.00	
			156.37000	2.000		312.74
0035	202-04002	*Clean Culvert	2.000	2.000		
			EACH	0.000	0.00	
			1,619.26000	2.000		3,238.52
0037	700-70034	F/A Clean Culvert Added Work MCR	6,672.460	0.000		
			F A	6,672.460	6,672.46	
			1.00000	6,672.460		6,672.46
0040	203-00000	Unclassified Excavation Deleted Fm 105	0.000	0.000		
			CY	0.000	0.00	
			118.75000	0.000		0.00

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CAT NO0200 ROADWAY						
0045	203-00060	Embankment Material (Complete In Place)	222.000	222.000		
			CY	0.000	0.00	
			28.07000	222.000		6,231.54
0050	203-01510	Backhoe	23.000	23.000		
			HOOR	0.000	0.00	
			130.28000	23.000		2,996.44
0052	203-01597	Potholing MCR	13.500	13.500		
			HOOR	0.000	0.00	
			220.00000	13.500		2,970.00
0055	206-00000	Structure Excavation Deleted Fm 105	0.000	0.000		
			CY	0.000	0.00	
			21.59000	0.000		0.00
0060	206-00100	Structure Backfill (Class 1) Deleted Fm 105	0.000	0.000		
			CY	0.000	0.00	
			32.39000	0.000		0.00
0065	206-01781	*Shoring (Area 1) Deleted Fm 105	0.000	0.000		
			L S	0.000	0.00	
			10,039.36000	0.000		0.00
0070	206-01782	*Shoring (Area 2) Deleted Fm 105	0.000	0.000		
			L S	0.000	0.00	
			10,039.36000	0.000		0.00
0072	207-00205	Topsoil MCR	93.000	93.000		
			CY	0.000	0.00	
			10.00000	93.000		930.00
0073	207-00210	Stockpile Topsoil MCR	93.000	93.000		
			CY	0.000	0.00	
			10.00000	93.000		930.00
0075	208-00002	Erosion Log (12 Inch)	1,130.000	1,130.000		
			LF	0.000	0.00	
			3.24000	1,130.000		3,661.20
0080	208-00034	Gravel Bag	290.000	290.000		
			LF	0.000	0.00	
			4.86000	290.000		1,409.40

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CAT NO0200 ROADWAY						
0085	208-00045	Concrete Washout Structure Deleted Fm 105	0.000	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		
			HOUR	0.000	0.00	
			48.58000	56.000		2,720.48
0095	208-00105	Removal and Disposal of Sediment (Equipment)	82.000	82.000		
			HOUR	0.000	0.00	
			40.48000	82.000		3,319.36
0100	208-00106	Sweeping (Sediment Removal)	17.500	17.500		
			HOUR	0.000	0.00	
			102.55000	17.500		1,794.63
0105	208-00107	Removal of Trash	4.000	4.000		
			HOUR	0.000	0.00	
			53.98000	4.000		215.92
0110	208-00206	Erosion Control Supervisor	64.000	64.000		
			DAY	0.000	0.00	
			91.76000	64.000		5,872.64
0115	210-00011	Reset Mailbox Structure (Type 1)	1.000	1.000		
			EACH	0.000	0.00	
			129.54000	1.000		129.54
0120	210-00810	Reset Ground Sign	17.000	17.000		
			EACH	0.000	0.00	
			199.71000	17.000		3,395.07
0125	210-01130	Reset Guardrail Type 3 Deleted Fm 105, MCR	0.000	0.000		
			LF	0.000	0.00	
			8.80000	0.000		0.00
0130	210-01200	Reset End Anchorage MCR	3.000	3.000		
			EACH	0.000	0.00	
			312.57000	3.000		937.71
0135	210-04200	Adjust Guardrail	174.000	174.000		
			LF	0.000	0.00	
			5.07000	174.000		882.18

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CAT NO0200 ROADWAY						
0140	212-00006	Seeding (Native)	0.230	0.230		
			ACRE	0.000	0.00	
			1,295.40000	0.230		297.94
0145	212-00032	Soil Conditioning Deleted Fm 105	0.000	0.000		
			ACRE	0.000	0.00	
			3,533.22000	0.000		0.00
0150	213-00002	Mulching (Weed Free Hay) Deleted Fm 105	0.000	0.000		
			ACRE	0.000	0.00	
			1,403.37000	0.000		0.00
0155	213-00061	Mulch Tackifier Deleted Fm 105	0.000	0.000		
			LB	0.000	0.00	
			3.13000	0.000		0.00
0160	216-00201	Soil Retention Blanket (Straw-Coconut)	1,293.000	1,293.000		
			SY	0.000	0.00	
			2.54000	1,293.000		3,284.22
0165	240-00010	Removal of Nests Deleted Fm 105	0.000	0.000		
			HOUR	0.000	0.00	
			62.61000	0.000		0.00
0170	240-00020	Netting Deleted Fm 105	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	4,389.000		
			CY	0.000	0.00	
			30.02000	4,389.000		131,757.78
0180	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	452.490	452.490		
			TON	0.000	0.00	
			103.92000	452.490		47,022.76
0185	403-33751	Hot Mix Asphalt (Grading S) (75) (PG 64-28)	41,650.260	41,599.140		
			TON	51.120	2,840.74	
			55.57000	41,650.260		2,314,504.95
0187	420-00132	Geotextile (Separator) (CL 1) MCR	184.000	184.000		
			SY	0.000	0.00	
			2.50000	184.000		460.00

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CAT NO0200 ROADWAY						
0188	506-00218	Riprap (18 In) MCR	162.000	162.000		
			CY	0.000	0.00	
			95.65000	162.000		15,495.30
0190	601-01030	Concrete Class B (Box Culvert) Deleted Fm 105	0.000	0.000		
			CY	0.000	0.00	
			318.45000	0.000		0.00
0195	602-00000	Reinforcing Steel Deleted Fm 105	0.000	0.000		
			LB	0.000	0.00	
			0.92000	0.000		0.00
0200	603-10240	24 Inch Corrugated Steel Pipe	53.000	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	9.000	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) MCR	1,213.000	1,213.000		
			LF	0.000	0.00	
			17.11000	1,213.000		20,754.43
0225	606-01385	Transition Type 3J	1.000	1.000		
			EACH	0.000	0.00	
			617.36000	1.000		617.36
0230	606-01390	End Anchorage Type 3K	1.000	1.000		
			EACH	0.000	0.00	
			925.57000	1.000		925.57
0235	606-02003	End Anchorage (Nonflared) MCR	6.000	6.000		
			EACH	0.000	0.00	
			1,814.48000	6.000		10,886.88

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CAT NO0200 ROADWAY						
0240	609-60011	Curb Type 6 (Section M) Deleted Fm 105	0.000	0.000		
			LF	0.000	0.00	
			11.87000	0.000		0.00
0245	612-00001	Delineator (Type I)	120.000	120.000		
			EACH	0.000	0.00	
			16.19000	120.000		1,942.80
0250	612-00002	Delineator (Type II)	82.000	82.000		
			EACH	0.000	0.00	
			18.35000	82.000		1,504.70
0255	612-00003	Delineator (Type III)	17.000	17.000		
			EACH	0.000	0.00	
			19.43000	17.000		330.31
0260	614-00012	Sign Panel (Class II)	115.750	115.750		
			SF	0.000	0.00	
			19.43000	115.750		2,249.02
0265	614-01585	Steel Sign Support (2-1/2 Inch Round Sch 80) (Post)	81.000	81.000		
			LF	0.000	0.00	
			2.16000	81.000		174.96
0270	614-01588	Steel Sign Support (2-1/2 Inch Round Sch 80)(Slipbase)	9.000	9.000		
			EACH	0.000	0.00	
			172.72000	9.000		1,554.48
0275	616-30499	Trash Guard Special Deleted Fm 105	0.000	0.000		
			EACH	0.000	0.00	
			7,556.52000	0.000		0.00
0280	625-00000	Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			5,699.77000	1.000		5,699.77
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	1.000		
			L S	0.000	0.00	
			9,390.58000	1.000		9,390.58

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CAT NO0200 ROADWAY						
0295	627-00005	Epoxy Pavement Marking	431.000	431.000		
			GAL	0.000	0.00	
			95.54000	431.000		41,177.74
0300	627-00011	Pavement Marking Paint (Waterborne)	1,601.000	2,085.500		
			GAL	-484.500	-16,996.26	
			35.08000	1,601.000		56,163.08
0305	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,249.000	1,249.000		
			SF	0.000	0.00	
			15.11000	1,249.000		18,872.39
0310	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	1,196.000	1,196.000		
			SF	0.000	0.00	
			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	2,222.000	2,201.000		
			HOUR	21.000	544.11	
			25.91000	2,222.000		57,572.02
0325	630-00007	Traffic Control Inspection	47.000	47.000		
			DAY	0.000	0.00	
			59.37000	47.000		2,790.39
0330	630-00012	Traffic Control Management	53.000	53.000		
			DAY	0.000	0.00	
			663.89000	53.000		35,186.17
0332	630-80335	Barricade (3 M-A) (Temp) MCR	5.000	5.000		
			EACH	0.000	0.00	
			71.50000	5.000		357.50
0335	630-80341	Construction Traffic Sign (Panel Size A)	22.000	22.000		
			EACH	0.000	0.00	
			21.59000	22.000		474.98
0340	630-80342	Construction Traffic Sign (Panel Size B)	98.000	98.000		
			EACH	0.000	0.00	
			21.59000	98.000		2,115.82

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CAT NO0200 ROADWAY						
0345	630-80355	Portable Message Sign Panel	5.000	5.000		
			EACH	0.000	0.00	
			4,318.01000	5.000		21,590.05
0350	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) Deleted Fm 105	0.000	0.000		
			EACH	0.000	0.00	
			5.40000	0.000		0.00
0355	630-80360	Drum Channelizing Device	170.000	170.000		
			EACH	0.000	0.00	
			32.39000	170.000		5,506.30
0360	630-80380	Traffic Cone	150.000	150.000		
			EACH	0.000	0.00	
			10.80000	150.000		1,620.00
0365	630-80510	Mobile Pavement Marking Zone	1.000	1.000		
			L S	0.000	0.00	
			1,079.51000	1.000		1,079.51
0370	630-85020	Mobile Attenuator Deleted Fm 105	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0390	700-70012	F/A Asphalt Pavement Incentive	91,213.460	91,148.720		
			F A	64.740	64.74	
			1.00000	91,213.460		91,213.46
0395	700-70016	F/A Fuel Cost Adjustment	1.680	1.680		
			F A	0.000	0.00	
			1.00000	1.680		1.68

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CAT NO0200 ROADWAY						
0400	700-70018	F/A Roadway Smoothness Incentive	35,912.670	35,912.670		
			F A	0.000	0.00	
			1.00000	35,912.670		35,912.67
0402	900-00006	Added Item (Dollar)/ HMA Profiling Fee (CDOT)	-1,000.000	-1,000.000		
			DOL	0.000	0.00	
			1.00000	-1,000.000		-1,000.00
0405	700-70019	F/A Asphalt Cement Cost Adjustment	-31,137.460	-42,308.570		
			F A	11,171.110	11,171.11	
			1.00000	-31,137.460		-31,137.46
0410	700-70022	F/A OJT Colorado Training Program	1,485.600	1,485.600		
			F A	0.000	0.00	
			1.00000	1,485.600		1,485.60
0415	700-70023	F/A On-The-Job Trainee	0.000	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
0427	700-70034	F/A Shoring Engineering Design MCR	2,780.000	2,780.000		
			F A	0.000	0.00	
			1.00000	2,780.000		2,780.00
0430	700-70042	F/A Railroad Flagging	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70130	F/A Repair	0.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	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						
0445	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0447	700-70080	F/A Furnish Furnish New Mailbox MCR	20.180	20.180		
			F A	0.000	0.00	
			1.00000	20.180		20.18
			CAT 0200	CURRENT AMT	\$ 3,286,964.64 \$	4,296.90 \$ 3,286,964.64
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) Deleted Fm 105	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	\$ 3,302,101.97 \$	4,296.90 \$	3,302,101.97