

ESTIMATE SUMMARY

CONTID: C17648

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 17648-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 90.0 DAYS

TIME ALLOW:

86 WORK DAYS

I-25 RUBBILIZATION PROJECT N.

PERCENT TIME: 104.65

ORIG TIME ALLOW:

83 WORK DAYS

PROJECT NO: IM0253-211

I-25 RUBBILIZATION PROJECT N.

NAME OF ROAD: 025A

PROJECT COUNTIES: WELD, REGION 4

CONTRACTOR:

BRANNAN SAND AND GRAVEL, LLC

PAY PERIOD ENDING 10/16/2010

DATE TIME STARTED 05/18/2010

2500 E BRANNAN WAY

DATE LET 04/08/2010

DATE WORK BEGAN

DATE AWARDED 04/20/2010

DATE TIME STOPPED

DATE CONTRACT EXECUTED 05/13/2010

DATE ACCEPTED

DENVER CO 80229 303/273-9382

DATE NOTICE TO PROCEED 05/18/2010

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,370,907.17	PARTICIPATING	\$ 3,153,294.77	\$ 463,194.87
AWARD PROJECT AMT:	\$ 4,268,360.97	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	72.14%	TOTAL EARNINGS	3,153,294.77	463,194.87
FUNDS AVAILABLE:	\$ 1,217,612.40	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	3,153,294.77	463,194.87
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-64,025.41	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	3,089,269.36	463,194.87
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	3,089,269.36	463,194.87
		OTHER ADJUSTMENTS	0.00	0.00
			<hr/>	
			PAYMENT DUE	\$ 463,194.87

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00170	*GRINDING AND TEXTURING CONCRETE PAVEMENT	480.000	0.000		
			SY	429.000	2,282.28	
			5.32000	429.000		2,282.28
0010	202-00201	REMOVAL OF CURB	2,600.000	2,543.000		
			LF	0.000	0.00	
			3.13000	2,543.000		7,959.59
0015	202-00215	*REMOVAL OF CONCRETE PAVEMENT (PLANING)	23,297.000	23,297.000		
			SY	0.000	0.00	
			5.45000	23,297.000		126,968.65
0020	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	0.000	0.000		
			SY	0.000	0.00	
			2.43000	0.000		0.00
0025	202-01130	*REMOVAL OF GUARDRAIL TYPE 3	8,236.000	2,175.000		
			LF	2,413.000	2,799.08	
			1.16000	4,588.000		5,322.08
0030	202-01170	*REMOVAL OF GUARDRAIL TYPE 7	111.000	0.000		
			LF	0.000	0.00	
			21.17000	0.000		0.00
0035	202-01200	*REMOVAL OF TENSIONED CABLE BARRIER	8,123.000	7,523.000		
			LF	600.000	570.00	
			0.95000	8,123.000		7,716.85
0040	202-01300	*REMOVAL OF END ANCHORAGE	21.000	9.000		
			EACH	3.000	333.45	
			111.15000	12.000		1,333.80
0045	202-05008	*SAWING CONCRETE (8 INCH)	6,933.000	4,908.000		
			LF	2,025.000	5,791.50	
			2.86000	6,933.000		19,828.38
0050	203-00060	EMBANKMENT MATERIAL (COMPLETE IN PLACE)	6,825.000	0.000		
			CY	0.000	0.00	
			18.11000	0.000		0.00
0055	203-01120	VIBRATORY ROLLING	0.000	0.000		
			HOOR	0.000	0.00	
			126.29000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01500	BLADING	50.000	6.800		
			hour	0.000	0.00	
			122.30000	6.800		831.64
0065	206-00000	STRUCTURE EXCAVATION	455.000	455.000		
			cy	0.000	0.00	
			17.46000	455.000		7,944.30
0070	208-00002	*EROSION LOG (12 INCH)	2,000.000	610.000		
			LF	50.000	264.50	
			5.29000	660.000		3,491.40
0075	208-00011	*EROSION BALES (WEED FREE)	0.000	0.000		
			each	0.000	0.00	
			21.17000	0.000		0.00
0080	208-00034	*GRAVEL BAG	2,000.000	1,168.000		
			LF	42.000	155.40	
			3.70000	1,210.000		4,477.00
0085	208-00045	*CONCRETE WASHOUT STRUCTURE	2.000	2.000		
			each	0.000	0.00	
			846.86000	2.000		1,693.72
0090	208-00051	*STORM DRAIN INLET PROTECTION (TYPE 1)	0.000	0.000		
			LF	0.000	0.00	
			3.70000	0.000		0.00
0095	208-00070	*VEHICLE TRACKING PAD	4.000	4.000		
			each	0.000	0.00	
			1,164.43000	4.000		4,657.72
0100	208-00103	*REMOVAL AND DISPOSAL OF SEDIMENT (LABOR)	20.000	5.500		
			hour	0.000	0.00	
			31.76000	5.500		174.68
0105	208-00105	*REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	10.000	0.000		
			hour	0.000	0.00	
			89.98000	0.000		0.00
0110	208-00205	*EROSION CONTROL SUPERVISOR	380.000	186.800		
			hour	42.000	1,333.92	
			31.76000	228.800		7,266.69

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CAT NO0200 ROADWAY						
0115	210-00060	RESET MARKER	4.000	0.000		
			EACH	0.000	0.00	
			158.79000	0.000		0.00
0120	210-00810	*RESET GROUND SIGN	1.000	0.000		
			EACH	0.000	0.00	
			238.18000	0.000		0.00
0125	212-00006	*SEEDING (NATIVE)	4.000	0.000		
			ACRE	0.020	25.41	
			1,270.28000	0.020		25.41
0130	212-00032	*SOIL CONDITIONING	4.000	0.000		
			ACRE	0.000	0.00	
			3,387.43000	0.000		0.00
0135	213-00002	*MULCHING (WEED FREE HAY)	4.000	0.000		
			ACRE	0.000	0.00	
			1,058.58000	0.000		0.00
0140	213-00061	*MULCH TACKIFIER	4.000	0.000		
			LB	0.000	0.00	
			10.59000	0.000		0.00
0145	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	250.000	79.000		
			SY	0.000	0.00	
			1.53000	79.000		120.87
0150	217-00000	*HERBICIDE TREATMENT	12,729.000	9,326.000		
			SY	3,403.000	1,157.02	
			0.34000	12,729.000		4,327.86
0155	250-00310	WATER TREATMENT	0.000	0.000		
			MGAL	0.000	0.00	
			1,937.71000	0.000		0.00
0160	304-06000	AGGREGATE BASE COURSE (CLASS 6)	2,192.000	0.000		
			TON	790.240	15,828.51	
			20.03000	790.240		15,828.51
0165	304-06009	AGGREGATE BASE COURSE (CLASS 6) (SPECIAL)	15,030.000	1,236.140		
			TON	2,576.830	35,534.49	
			13.79000	3,812.970		52,580.86

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CAT NO0200 ROADWAY						
0170	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	400.000	10.000		
			TON	234.150	19,823.14	
			84.66000	244.150		20,669.74
0175	403-09210	STONE MATRIX ASPHALT	9,777.900	9,777.900		
			TON	0.000	0.00	
			75.79000	9,777.900		741,067.04
0180	403-33871	HOT MIX ASPHALT (GRADING S) (100) (PG 76-28)	25,100.000	21,944.350		
			TON	1,539.770	78,158.73	
			50.76000	23,484.120		1,192,053.93
0185	412-18050	*RUBBILIZATION OF CONCRETE PAVEMENT	71,135.000	71,135.000		
			SY	0.000	0.00	
			3.83000	71,135.000		272,447.05
0190	507-00101	*CONCRETE SLOPE AND DITCH PAVING (REINFORCED	9,954.000	1,500.000		
			LF	5,795.000	116,537.45	
			20.11000	7,295.000		146,702.45
0195	601-03000	*CONCRETE CLASS D	25.000	0.000		
			CY	0.000	0.00	
			131.26000	0.000		0.00
0200	603-02245	*30X19 INCH REINFORCED CONCRETE PIPE ELLIPTICAL	1,032.000	456.000		
			LF	576.000	29,692.80	
			51.55000	1,032.000		53,199.60
0205	603-05124	*30X19 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	3.000	1.000		
			EACH	1.000	531.56	
			531.56000	2.000		1,063.12
0210	604-00305	*INLET TYPE C (5 FOOT)	3.000	1.000		
			EACH	2.000	5,875.84	
			2,937.92000	3.000		8,813.76
0215	605-82100	*PIPE EDGE DRAIN	7,056.000	7,056.000		
			LF	0.000	0.00	
			7.41000	7,056.000		52,284.96
0220	605-84000	*SUBSURFACE DRAIN OUTLET	276.000	276.000		
			LF	0.000	0.00	
			9.53000	276.000		2,630.28

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CAT NO0200 ROADWAY						
0225	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	9,925.000	2,513.000		
			LF	2,563.000	34,190.42	
			13.34000	5,076.000		67,713.84
0230	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	111.000	0.000		
			LF	0.000	0.00	
			95.27000	0.000		0.00
0235	606-01340	*END ANCHORAGE TYPE 3D	10.000	0.000		
			EACH	0.000	0.00	
			657.90000	0.000		0.00
0240	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	0.000	0.00	
			1,075.77000	0.000		0.00
0245	606-01395	*TRANSITION TYPE 3L	16.000	5.000		
			EACH	4.000	3,171.48	
			792.87000	9.000		7,135.83
0250	606-01460	*MEDIAN TERMINAL	2.000	0.000		
			EACH	0.000	0.00	
			3,726.16000	0.000		0.00
0255	606-02005	*END ANCHORAGE (FLARED)	12.000	3.000		
			EACH	2.000	2,964.00	
			1,482.00000	5.000		7,410.00
0260	606-20010	*TENSIONED CABLE BARRIER	10,500.000	0.000		
			LF	2,275.000	23,842.00	
			10.48000	2,275.000		23,842.00
0265	606-21010	*END ANCHORAGE (TENSIONED CABLE BARRIER)	14.000	0.000		
			EACH	2.000	4,232.16	
			2,116.08000	2.000		4,232.16
0270	609-60011	*CURB TYPE 6 (SECTION M)	6,300.000	0.000		
			LF	0.000	0.00	
			11.64000	0.000		0.00
0275	612-00001	*DELINEATOR (TYPE I)	70.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	612-00002	*DELINEATOR (TYPE II)	20.000	0.000		
			EACH	0.000	0.00	
			19.05000	0.000		0.00
0285	612-00003	*DELINEATOR (TYPE III)	31.000	0.000		
			EACH	0.000	0.00	
			20.11000	0.000		0.00
0290	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80)(SLIPBASE)	2.000	0.000		
			EACH	0.000	0.00	
			211.72000	0.000		0.00
0295	614-80385	*RUMBLE STRIP	29,974.000	0.000		
			LF	0.000	0.00	
			0.18000	0.000		0.00
0300	625-00000	*CONSTRUCTION SURVEYING	1.000	0.800		
			L S	0.000	0.00	
			9,799.17000	0.800		7,839.34
0305	626-00000	*MOBILIZATION	1.000	1.000		
			L S	0.000	0.00	
			87,238.21000	1.000		87,238.21
0310	627-00005	*EPOXY PAVEMENT MARKING	140.000	0.000		
			GAL	0.000	0.00	
			68.81000	0.000		0.00
0315	627-00011	*PAVEMENT MARKING PAINT (WATERBORNE)	685.000	537.000		
			GAL	0.000	0.00	
			35.99000	537.000		19,326.63
0320	630-00000	*FLAGGING	5,700.000	1,651.500		
			HOUR	555.000	10,572.75	
			19.05000	2,206.500		42,033.83
0325	630-00007	*TRAFFIC CONTROL INSPECTION	60.000	50.000		
			DAY	10.000	635.10	
			63.51000	60.000		3,810.60
0330	630-00012	*TRAFFIC CONTROL MANAGEMENT	104.000	74.000		
			DAY	21.000	8,336.16	
			396.96000	95.000		37,711.20

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CAT NO0200 ROADWAY						
0335	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	80.000	13.000		
			52.93000	13.000	0.00	688.09
0340	630-80002	*FLASHING BEACON (SOLAR)	4.000	2.000		
			741.00000	2.000	0.00	1,482.00
0345	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	10.000	2.000		
			37.05000	2.000	0.00	74.10
0350	630-80338	*BARRICADE (TYPE 3 M-D) (TEMPORARY)	0.000	0.000		
			37.05000	0.000	0.00	0.00
0355	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	76.000	38.000		
			15.88000	38.000	0.00	603.44
0360	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	107.000	41.500		
			26.46000	41.500	0.00	1,098.09
0365	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	64.000	24.000		
			26.46000	24.000	0.00	635.04
0370	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	544.000	206.000		
			10.59000	206.000	0.00	2,181.54
0375	630-80355	*PORTABLE MESSAGE SIGN PANEL	6.000	2.500		
			1,058.57000	2.500	0.00	2,646.43
0380	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.000		
			741.00000	1.000	0.00	741.00
0385	630-80360	*DRUM CHANNELIZING DEVICE	154.000	72.000		
			21.17000	77.000	105.85	1,630.09

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CAT NO0200 ROADWAY						
0390	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	25.000	2.000		
			EACH	2.000	42.34	
			21.17000	4.000		84.68
0395	630-80380	*TRAFFIC CONE	600.000	160.000		
			EACH	56.500	418.67	
			7.41000	216.500		1,604.27
0400	630-80384	*TUBULAR MARKER	0.000	0.000		
			EACH	0.000	0.00	
			7.41000	0.000		0.00
0405	630-80393	*STACKABLE VERTICAL PANELS	0.000	0.000		
			EACH	0.000	0.00	
			7.41000	0.000		0.00
0410	630-80510	*MOBILE PAVEMENT MARKING ZONE	1.000	0.000		
			L S	0.000	0.00	
			1,270.28000	0.000		0.00
0415	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	2.000	1.000		
			EACH	0.000	0.00	
			6,880.70000	1.000		6,880.70
0420	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000	1.000		
			EACH	0.000	0.00	
			5,292.85000	1.000		5,292.85
0425	700-70010	F/A MINOR CONTRACT REVISIONS	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70011	F/A PARTNERING	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	50,000.000	45,356.440		
			F A	0.000	0.00	
			1.00000	45,356.440		45,356.44
0440	700-70016	F/A FUEL COST ADJUSTMENT	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0445	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	31,266.990	0.000		
			F A	31,266.990	31,266.99	
			1.00000	31,266.990		31,266.99
0450	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	-45,000.000	-45,105.080		
			F A	-4,264.410	-4,264.41	
			1.00000	-49,369.490		-49,369.49
0455	700-70022	F/A OJT COLORADO TRAINING PROGRAM	2,786.400	2,786.400		
			F A	0.000	0.00	
			1.00000	2,786.400		2,786.40
0460	700-70023	F/A ON-THE-JOB TRAINEE	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0465	700-70380	F/A EROSION CONTROL	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0500	900-00006	ADDED ITEM (DOLLAR)/ PRICE RECUTION - LANE RENTAL FEES CO2	-45,411.000	-45,411.000		
			DOL	0.000	0.00	
			1.00000	-45,411.000		-45,411.00
0505	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION - OVER WEIGHT LOADS CO3	-2,252.000	-2,252.000		
			DOL	-20.000	-20.00	
			1.00000	-2,272.000		-2,272.00
0510	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION - FILTER MAT. EDGE DRAIN CO4	-505.200	-505.200		
			DOL	0.000	0.00	
			1.00000	-505.200		-505.20
0515	900-00006	ADDED ITEM (DOLLAR)/ PRICE REDUCTION WORKING TIME VIOLATION CO 5	-13,050.000	-13,050.000		
			DOL	0.000	0.00	
			1.00000	-13,050.000		-13,050.00
0525	900-00014	ADDED ITEM (LUMP SUM)/ MCR LN #1 REMOVAL OF CABLE RAIL POST BASES	1.000	1.000		
			L S	0.000	0.00	
			10,190.18000	1.000		10,190.18
0530	614-01585	STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST) MCR LN #2	0.000	0.000		
			LF	0.000	0.00	
			35.75000	0.000		0.00

CONTID: C17648
 PCN: 17648-BID
 PROJECT: IM0253-211

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

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 17:46:52

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							
0535	210-04020	*MODIFY INLET MCR LN #3	2.000	0.000			
			EACH	1.000	9,042.89		
			9,042.89000	1.000		9,042.89	
0540	630-80370	CONCRETE BARRIER (TEMPORARY) MCR LN#4	300.000	150.000			
			LF	0.000	0.00		
			41.10000	150.000		6,165.00	
0545	700-70034	F/A CMO #12	9,947.810	0.000			
			F A	9,947.810	9,947.81		
			1.00000	9,947.810		9,947.81	
0550	900-00014	ADDED ITEM (LUMP SUM)/ CMO#13 PAVEMENT FAILURE DUE TO FOAM UNDER ASPHALT	1.000	0.000			
			L S	1.000	11,832.28		
			11,832.28000	1.000		11,832.28	
0555	202-00250	REMOVAL OF PAVEMENT MARKING MCR LN #5	47.000	0.000			
			SF	47.000	183.30		
			3.90000	47.000		183.30	
			CAT 0200	CURRENT AMT	\$ 4,332,147.66	\$ 463,194.87	\$ 3,115,863.78
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0475	620-00002	FIELD OFFICE (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			19,541.18000	1.000		19,541.18	
0480	620-00012	FIELD LABORATORY (CLASS 2)	1.000	1.000			
			EACH	0.000	0.00		
			16,561.31000	1.000		16,561.31	
0485	620-00020	SANITARY FACILITY	2.000	1.000			
			EACH	0.000	0.00		
			1,328.51000	1.000		1,328.51	
			CAT 0400	CURRENT AMT	\$ 38,759.51	\$ 0.00	\$ 37,431.00
PROJECT TOTAL			CURRENT AMT	\$ 4,370,907.17	\$ 463,194.87	\$ 3,153,294.78	