

ESTIMATE SUMMARY

CONTID: C17648

ESTIMATE NO: 0006 PROG

SPEC YR: 2005

PCN: 17648-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 109.5 DAYS

TIME ALLOW:

103 WORK DAYS

I-25 RUBBILIZATION PROJECT N.

PERCENT TIME: 106.31

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 11/20/2010

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:	\$ 4,224,698.63	PARTICIPATING	\$ 3,541,000.35	\$ 387,705.58
AWARD PROJECT AMT:	\$ 4,268,360.97	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	83.82%	TOTAL EARNINGS	3,541,000.35	387,705.58
FUNDS AVAILABLE:	\$ 683,698.28	STOCKPILED MATERIALS	4,685.50	4,685.50
		GROSS EARNINGS	3,545,685.85	392,391.08
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-64,025.41	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	3,481,660.44	392,391.08
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	3,481,660.44	392,391.08
		OTHER ADJUSTMENTS	0.00	0.00
			<hr/>	
			PAYMENT DUE	\$ 392,391.08

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

ESTIMATE RUN 11/29/2010

19:41:09

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	202-00170	*GRINDING AND TEXTURING CONCRETE PAVEMENT	429.000	429.000		
			SY	0.000	0.00	
			5.32000	429.000		2,282.28
0010	202-00201	REMOVAL OF CURB	2,811.000	2,543.000		
			LF	268.000	838.84	
			3.13000	2,811.000		8,798.43
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	4,588.000		
			LF	2,863.000	3,321.08	
			1.16000	7,451.000		8,643.16
0030	202-01170	*REMOVAL OF GUARDRAIL TYPE 7	111.000	0.000		
			LF	111.000	2,349.87	
			21.17000	111.000		2,349.87
0035	202-01200	*REMOVAL OF TENSIONED CABLE BARRIER	8,233.000	8,123.000		
			LF	110.000	104.50	
			0.95000	8,233.000		7,821.35
0040	202-01300	*REMOVAL OF END ANCHORAGE	21.000	12.000		
			EACH	3.000	333.45	
			111.15000	15.000		1,667.25
0045	202-05008	*SAWING CONCRETE (8 INCH)	6,933.000	6,933.000		
			LF	0.000	0.00	
			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		
			HOOR	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)	750.000	660.000		
			LF	90.000	476.10	
			5.29000	750.000		3,967.50
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	1,275.000	1,210.000		
			LF	65.000	240.50	
			3.70000	1,275.000		4,717.50
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		
			HOOR	0.000	0.00	
			31.76000	5.500		174.68
0105	208-00105	*REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	10.000	0.000		
			HOOR	0.000	0.00	
			89.98000	0.000		0.00
0110	208-00205	*EROSION CONTROL SUPERVISOR	380.000	228.800		
			HOOR	47.500	1,508.60	
			31.76000	276.300		8,775.29

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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	0.020		
			ACRE	0.000	0.00	
			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
0130		MATERIAL ALLOWANCE SUSTANE		0.000		
			ACRE	4.000	3,719.10	
			929.77500	4.000		3,719.10
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	800.000	0.000		
			LB	0.000	0.00	
			10.59000	0.000		0.00
0140		MATERIAL ALLOWANCE TACKIFIER PLANTAGO		0.000		
			LB	800.000	966.40	
			1.20800	800.000		966.40
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	12,729.000		
			SY	0.000	0.00	
			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

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CAT NO0200 ROADWAY						
0160	304-06000	AGGREGATE BASE COURSE (CLASS 6)	2,192.000	790.240		
			TON	1,190.180	23,839.31	
			20.03000	1,980.420		39,667.81
0165	304-06009	AGGREGATE BASE COURSE (CLASS 6) (SPECIAL)	15,030.000	3,812.970		
			TON	932.020	12,852.56	
			13.79000	4,744.990		65,433.41
0170	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	400.000	244.150		
			TON	91.630	7,757.40	
			84.66000	335.780		28,427.13
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)	25,205.750	23,484.120		
			TON	1,721.630	87,389.94	
			50.76000	25,205.750		1,279,443.87
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	7,500.000	7,295.000		
			LF	0.000	0.00	
			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	1,032.000		
			LF	0.000	0.00	
			51.55000	1,032.000		53,199.60
0205	603-05124	*30X19 INCH REINFORCED CONCRETE END SECTION ELLIPTICAL	3.000	2.000		
			EACH	0.000	0.00	
			531.56000	2.000		1,063.12
0210	604-00305	*INLET TYPE C (5 FOOT)	3.000	3.000		
			EACH	0.000	0.00	
			2,937.92000	3.000		8,813.76

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CAT NO0200 ROADWAY						
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
0225	606-00301	*GUARDRAIL TYPE 3 (6-3 POST SPACING)	9,925.000	5,076.000		
			LF	3,081.000	41,100.54	
			13.34000	8,157.000		108,814.38
0230	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	120.000	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	9.000	5,921.10	
			657.90000	9.000		5,921.10
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	9.000		
			EACH	7.000	5,550.09	
			792.87000	16.000		12,685.92
0250	606-01460	*MEDIAN TERMINAL	2.000	0.000		
			EACH	2.000	7,452.32	
			3,726.16000	2.000		7,452.32
0255	606-02005	*END ANCHORAGE (FLARED)	12.000	5.000		
			EACH	4.000	5,928.00	
			1,482.00000	9.000		13,338.00
0260	606-20010	*TENSIONED CABLE BARRIER	10,500.000	2,275.000		
			LF	6,063.000	63,540.24	
			10.48000	8,338.000		87,382.24
0265	606-21010	*END ANCHORAGE (TENSIONED CABLE BARRIER)	14.000	2.000		
			EACH	12.000	25,392.96	
			2,116.08000	14.000		29,625.12

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CAT NO0200 ROADWAY						
0270	609-60011	*CURB TYPE 6 (SECTION M)	6,300.000	0.000		
			LF	2,574.000	29,961.36	
			11.64000	2,574.000		29,961.36
0275	612-00001	*DELINEATOR (TYPE I)	70.000	0.000		
			EACH	0.000	0.00	
			18.00000	0.000		0.00
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	25,982.000	0.000		
			LF	25,982.000	4,676.76	
			0.18000	25,982.000		4,676.76
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	163.000	0.000		
			GAL	163.000	11,216.03	
			68.81000	163.000		11,216.03
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	2,900.000	2,206.500		
			HOOR	592.000	11,277.60	
			19.05000	2,798.500		53,311.43

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CAT NO0200 ROADWAY						
0325	630-00007	*TRAFFIC CONTROL INSPECTION	74.000	60.000		
			DAY	14.000	889.14	
			63.51000	74.000		4,699.74
0330	630-00012	*TRAFFIC CONTROL MANAGEMENT	113.000	95.000		
			DAY	18.000	7,145.28	
			396.96000	113.000		44,856.48
0335	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	80.000	13.000		
			HOOR	9.000	476.37	
			52.93000	22.000		1,164.46
0340	630-80002	*FLASHING BEACON (SOLAR)	4.000	2.000		
			EACH	1.600	1,185.60	
			741.00000	3.600		2,667.60
0345	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	10.000	2.000		
			EACH	1.600	59.28	
			37.05000	3.600		133.38
0350	630-80338	*BARRICADE (TYPE 3 M-D) (TEMPORARY)	0.000	0.000		
			EACH	0.000	0.00	
			37.05000	0.000		0.00
0355	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	76.000	38.000		
			EACH	30.400	482.75	
			15.88000	68.400		1,086.19
0360	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	107.000	41.500		
			EACH	33.200	878.47	
			26.46000	74.700		1,976.56
0365	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	64.000	24.000		
			EACH	19.200	508.03	
			26.46000	43.200		1,143.07
0370	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	544.000	206.000		
			SF	164.800	1,745.23	
			10.59000	370.800		3,926.77
0375	630-80355	*PORTABLE MESSAGE SIGN PANEL	6.000	2.500		
			EACH	2.000	2,117.14	
			1,058.57000	4.500		4,763.56

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CAT NO0200 ROADWAY						
0380	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	2.000	1.000		
			EACH	0.800	592.80	
			741.00000	1.800		1,333.80
0385	630-80360	*DRUM CHANNELIZING DEVICE	154.000	77.000		
			EACH	61.600	1,304.07	
			21.17000	138.600		2,934.16
0390	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	25.000	4.000		
			EACH	3.200	67.74	
			21.17000	7.200		152.42
0395	630-80380	*TRAFFIC CONE	600.000	216.500		
			EACH	173.200	1,283.41	
			7.41000	389.700		2,887.68
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	1.000	1,270.28	
			1,270.28000	1.000		1,270.28
0415	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	2.000	1.000		
			EACH	0.800	5,504.56	
			6,880.70000	1.800		12,385.26
0420	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000	1.000		
			EACH	0.800	4,234.28	
			5,292.85000	1.800		9,527.13
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

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CAT NO0200 ROADWAY						
0435	700-70012	F/A ASPHALT PAVEMENT INCENTIVE	46,000.000	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	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0445	700-70018	F/A ROADWAY SMOOTHNESS INCENTIVE	31,266.990	31,266.990		
			F A	0.000	0.00	
			1.00000	31,266.990		31,266.99
0450	700-70019	F/A ASPHALT CEMENT COST ADJUSTMENT	-49,369.490	-49,369.490		
			F A	0.000	0.00	
			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	-2,272.000		
			DOL	0.000	0.00	
			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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

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 ESTIMATE RUN 11/29/2010
 19:41:09

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						
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
0535	210-04020	*MODIFY INLET MCR LN #3	2.000	1.000		
			EACH	0.000	0.00	
			9,042.89000	1.000		9,042.89
0540	630-80370	CONCRETE BARRIER (TEMPORARY) MCR LN#4	300.000	150.000		
			LF	120.000	4,932.00	
			41.10000	270.000		11,097.00
0545	700-70034	*F/A CMO #12	9,947.810	9,947.810		
			F A	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			11,832.28000	1.000		11,832.28
0555	202-00250	REMOVAL OF PAVEMENT MARKING MCR LN #5	47.000	47.000		
			SF	0.000	0.00	
			3.90000	47.000		183.30
			CAT 0200	CURRENT AMT	\$ 4,187,267.63 \$	392,391.08 \$ 3,508,254.83
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	1.000	1.000		
			EACH	0.000	0.00	
			1,328.51000	1.000		1,328.51
			CAT 0400	CURRENT AMT	\$ 37,431.00 \$	0.00 \$ 37,431.00
PROJECT TOTAL			CURRENT AMT	\$ 4,224,698.63 \$	392,391.08 \$	3,545,685.83