

ESTIMATE SUMMARY

10:21:19

CONTID: C17648

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 17648-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 118.5 DAYS

TIME ALLOW:

103 WORK DAYS

I-25 RUBBILIZATION PROJECT N.

PERCENT TIME: 115.05

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 12/18/2010

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:	\$ 4,061,451.85	PARTICIPATING	\$ 3,644,028.77	\$ 103,028.42
AWARD PROJECT AMT:	\$ 4,268,360.97	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	89.72%	TOTAL EARNINGS	3,644,028.77	103,028.42
FUNDS AVAILABLE:	\$ 417,423.08	STOCKPILED MATERIALS	0.00	-4,685.50
		GROSS EARNINGS	3,644,028.77	98,342.92
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-64,025.41	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	3,580,003.36	98,342.92
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	3,580,003.36	98,342.92
		OTHER ADJUSTMENTS	0.00	0.00

			PAYMENT DUE	\$ 98,342.92

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	2,811.000		
			LF	0.000	0.00	
			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	7,451.000		
			LF	150.000	174.00	
			1.16000	7,601.000		8,817.16
0030	202-01170	*REMOVAL OF GUARDRAIL TYPE 7	111.000	111.000		
			LF	0.000	0.00	
			21.17000	111.000		2,349.87
0035	202-01200	*REMOVAL OF TENSIONED CABLE BARRIER	8,233.000	8,233.000		
			LF	0.000	0.00	
			0.95000	8,233.000		7,821.35
0040	202-01300	*REMOVAL OF END ANCHORAGE	21.000	15.000		
			EACH	2.000	222.30	
			111.15000	17.000		1,889.55
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		
			HOURLY	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	750.000		
			LF	0.000	0.00	
			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	1,275.000		
			LF	0.000	0.00	
			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		
			HOURLY	0.000	0.00	
			31.76000	5.500		174.68
0105	208-00105	*REMOVAL AND DISPOSAL OF SEDIMENT (EQUIPMENT)	10.000	0.000		
			HOURLY	0.000	0.00	
			89.98000	0.000		0.00
0110	208-00205	*EROSION CONTROL SUPERVISOR	380.000	276.300		
			HOURLY	14.000	444.64	
			31.76000	290.300		9,219.93

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CAT NO0200 ROADWAY						
0115	210-00060	RESET MARKER	0.000	0.000		
			EACH	0.000	0.00	
			158.79000	0.000		0.00
0120	210-00810	*RESET GROUND SIGN	0.000	0.000		
			EACH	0.000	0.00	
			238.18000	0.000		0.00
0125	212-00006	*SEEDING (NATIVE)	3.660	0.020		
			ACRE	3.640	4,623.82	
			1,270.28000	3.660		4,649.22
0130	212-00032	*SOIL CONDITIONING	3.660	0.000		
			ACRE	3.660	12,397.99	
			3,387.43000	3.660		12,397.99
0130		MATERIAL ALLOWANCE SUSTANE		4.000		
			ACRE	-4.000	-3,719.10	
			929.77500	0.000		0.00
0135	213-00002	*MULCHING (WEED FREE HAY)	3.500	0.000		
			ACRE	3.500	3,705.03	
			1,058.58000	3.500		3,705.03
0140	213-00061	*MULCH TACKIFIER	750.000	0.000		
			LB	750.000	7,942.50	
			10.59000	750.000		7,942.50
0140		MATERIAL ALLOWANCE TACKIFIER PLANTAGO		800.000		
			LB	-800.000	-966.40	
			1.20800	0.000		0.00
0145	216-00041	*SOIL RETENTION BLANKET (STRAW/COCONUT)	426.000	79.000		
			SY	347.000	530.91	
			1.53000	426.000		651.78
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	1,980.420		
			TON	0.000	0.00	
			20.03000	1,980.420		39,667.81
0165	304-06009	AGGREGATE BASE COURSE (CLASS 6) (SPECIAL)	4,744.990	4,744.990		
			TON	0.000	0.00	
			13.79000	4,744.990		65,433.41
0170	403-00720	HOT MIX ASPHALT (PATCHING) (ASPHALT)	482.680	335.780		
			TON	146.900	12,436.55	
			84.66000	482.680		40,863.69
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	25,205.750		
			TON	-0.170	-8.63	
			50.76000	25,205.580		1,279,435.24
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	10.000	0.000		
			CY	7.000	918.82	
			131.26000	7.000		918.82
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	8,157.000		
			LF	600.000	8,004.00	
			13.34000	8,757.000		116,818.38
0230	606-00710	*GUARDRAIL TYPE 7 (STYLE CA)	131.000	0.000		
			LF	131.000	12,480.37	
			95.27000	131.000		12,480.37
0235	606-01340	*END ANCHORAGE TYPE 3D	10.000	9.000		
			EACH	0.000	0.00	
			657.90000	9.000		5,921.10
0240	606-01370	*TRANSITION TYPE 3G	4.000	0.000		
			EACH	2.000	2,151.54	
			1,075.77000	2.000		2,151.54
0245	606-01395	*TRANSITION TYPE 3L	16.000	16.000		
			EACH	0.000	0.00	
			792.87000	16.000		12,685.92
0250	606-01460	*MEDIAN TERMINAL	2.000	2.000		
			EACH	0.000	0.00	
			3,726.16000	2.000		7,452.32
0255	606-02005	*END ANCHORAGE (FLARED)	12.000	9.000		
			EACH	2.000	2,964.00	
			1,482.00000	11.000		16,302.00
0260	606-20010	*TENSIONED CABLE BARRIER	10,500.000	8,338.000		
			LF	0.000	0.00	
			10.48000	8,338.000		87,382.24
0265	606-21010	*END ANCHORAGE (TENSIONED CABLE BARRIER)	14.000	14.000		
			EACH	0.000	0.00	
			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	2,574.000		
			LF	3,447.000	40,123.08	
			11.64000	6,021.000		70,084.44
0275	612-00001	*DELINEATOR (TYPE I)	91.000	0.000		
			EACH	91.000	1,638.00	
			18.00000	91.000		1,638.00
0280	612-00002	*DELINEATOR (TYPE II)	45.000	0.000		
			EACH	45.000	857.25	
			19.05000	45.000		857.25
0285	612-00003	*DELINEATOR (TYPE III)	31.000	0.000		
			EACH	13.000	261.43	
			20.11000	13.000		261.43
0290	614-01588	*STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80)(SLIPBASE)	0.000	0.000		
			EACH	0.000	0.00	
			211.72000	0.000		0.00
0295	614-80385	*RUMBLE STRIP	25,982.000	25,982.000		
			LF	0.000	0.00	
			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	163.000		
			GAL	0.000	0.00	
			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	2,798.500		
			HOOR	93.000	1,771.65	
			19.05000	2,891.500		55,083.08

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CAT NO0200 ROADWAY						
0325	630-00007	*TRAFFIC CONTROL INSPECTION	80.000	74.000		
			DAY	6.000	381.06	
			63.51000	80.000		5,080.80
0330	630-00012	*TRAFFIC CONTROL MANAGEMENT	116.500	113.000		
			DAY	3.500	1,389.36	
			396.96000	116.500		46,245.84
0335	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	80.000	22.000		
			HOOR	2.000	105.86	
			52.93000	24.000		1,270.32
0340	630-80002	*FLASHING BEACON (SOLAR)	4.000	3.600		
			EACH	0.000	0.00	
			741.00000	3.600		2,667.60
0345	630-80335	*BARRICADE (TYPE 3 M-A) (TEMPORARY)	10.000	3.600		
			EACH	0.000	0.00	
			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	68.400		
			EACH	0.000	0.00	
			15.88000	68.400		1,086.19
0360	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	107.000	74.700		
			EACH	0.000	0.00	
			26.46000	74.700		1,976.56
0365	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	64.000	43.200		
			EACH	0.000	0.00	
			26.46000	43.200		1,143.07
0370	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	544.000	370.800		
			SF	0.000	0.00	
			10.59000	370.800		3,926.77
0375	630-80355	*PORTABLE MESSAGE SIGN PANEL	6.000	4.500		
			EACH	0.000	0.00	
			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	1.800		
			EACH	0.000	0.00	
			741.00000	1.800		1,333.80
0385	630-80360	*DRUM CHANNELIZING DEVICE	154.000	138.600		
			EACH	0.000	0.00	
			21.17000	138.600		2,934.16
0390	630-80363	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (FLASHING)	25.000	7.200		
			EACH	0.000	0.00	
			21.17000	7.200		152.42
0395	630-80380	*TRAFFIC CONE	600.000	389.700		
			EACH	0.000	0.00	
			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	1.000		
			L S	0.000	0.00	
			1,270.28000	1.000		1,270.28
0415	630-85006	*IMPACT ATTENUATOR (SAND FILLED PLASTIC BARREL) (TEMPORARY)	2.000	1.800		
			EACH	0.000	0.00	
			6,880.70000	1.800		12,385.26
0420	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	2.000	1.800		
			EACH	0.000	0.00	
			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	0.000	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	-80.000	-80.00	
			1.00000	-2,352.000		-2,352.00
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

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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						
0525	900-00014	ADDED ITEM (LUMP SUM)/ MCR LN #1 REMOVAL OF CABLE RAIL POST BASES	1.000 L S 10,190.18000	1.000 0.000 1.000	0.00	10,190.18
0530	614-01585	STEEL SIGN SUPPORT (2-1/2 INCH ROUND SCH 80) (POST) MCR LN #2	0.000 LF 35.75000	0.000 0.000 0.000	0.00	0.00
0535	210-04020	*MODIFY INLET MCR LN #3	2.000 EACH 9,042.89000	1.000 1.000 2.000	9,042.89	18,085.78
0540	630-80370	CONCRETE BARRIER (TEMPORARY) MCR LN#4	300.000 LF 41.10000	270.000 0.000 270.000	0.00	11,097.00
0545	700-70034	*F/A CMO #12	9,947.810 F A 1.00000	9,947.810 0.000 9,947.810	0.00	9,947.81
0550	900-00014	ADDED ITEM (LUMP SUM)/ CMO#13 PAVEMENT FAILURE DUE TO FOAM UNDER ASPHALT	1.000 L S 11,832.28000	1.000 0.000 1.000	0.00	11,832.28
0555	202-00250	REMOVAL OF PAVEMENT MARKING MCR LN #5	47.000 SF 3.90000	47.000 0.000 47.000	0.00	183.30
			CAT 0200	CURRENT AMT	\$ 4,045,470.85 \$	119,792.92 \$ 3,628,047.75
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0475	620-00002	FIELD OFFICE (CLASS 2)	1.000 EACH 19,541.18000	1.000 0.000 1.000	0.00	19,541.18
0480	620-00012	FIELD LABORATORY (CLASS 2)	1.000 EACH 16,561.31000	1.000 0.000 1.000	0.00	16,561.31
0485	620-00020	SANITARY FACILITY	1.000 EACH 1,328.51000	1.000 0.000 1.000	0.00	1,328.51

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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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0600	620-00045	LIQUIDATED DAMAGES LIQUIDATED DAMAGES	-5.500	0.000			
			DAY	-5.500	-21,450.00		
			3,900.00000	-5.500		-21,450.00	
			CAT 0400	CURRENT AMT	\$ 15,981.00	\$ -21,450.00	\$ 15,981.00
			PROJECT TOTAL	CURRENT AMT	\$ 4,061,451.85	\$ 98,342.92	\$ 3,644,028.75