

ESTIMATE SUMMARY

11:26:56

CONTID: C17798

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 17798-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 17.5 DAYS

TIME ALLOW:

20 WORK DAYS

US 6 CLEAR CREEK CANYON RESURF

PERCENT TIME: 87.50

ORIG TIME ALLOW:

20 WORK DAYS

PROJECT NO:

STA006A-045

US 6 CLEAR CREEK CANYON RESURF

NAME OF ROAD:

PROJECT COUNTIES:

CLEAR CREEK

CONTRACTOR:

BRANNAN SAND AND GRAVEL, LLC

PAY PERIOD ENDING

08/18/2015

DATE TIME STARTED

07/19/2015

2500 E BRANNAN WAY

DATE LET

04/16/2015

DATE WORK BEGAN

07/19/2015

DATE AWARDED

04/29/2015

DATE TIME STOPPED

DATE CONTRACT EXECUTED

05/20/2015

DATE ACCEPTED

DENVER

CO 80229

(303)273-9382

DATE NOTICE TO PROCEED

07/19/2015

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 1,885,436.35	PARTICIPATING	\$ 1,081,165.00	\$ 1,081,165.00
AWARD PROJECT AMT:	\$ 1,521,672.15	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	57.34%	TOTAL EARNINGS	1,081,165.00	1,081,165.00
FUNDS AVAILABLE:	\$ 804,271.35	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,081,165.00	1,081,165.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-22,825.08	-22,825.08
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,058,339.92	1,058,339.92
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,058,339.92	1,058,339.92
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$ 1,058,339.92

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 0200 ROADWAY						
0005	202-00090	*Removal of Delineator	200.000	0.000		
			EACH	0.000	0.00	
			15.10000	0.000		0.00
0010	202-00240	*Removal of Asphalt Mat (Planing)	58,000.000	0.000		
			SY	58,000.000	153,700.00	
			2.65000	58,000.000		153,700.00
0015	202-01300	Removal of End Anchorage	3.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0020	202-04002	Clean Culvert	13.000	0.000		
			EACH	13.000	15,665.00	
			1,205.00000	13.000		15,665.00
0025	203-00000	Unclassified Excavation	206.000	0.000		
			CY	0.000	0.00	
			65.00000	0.000		0.00
0030	203-01500	Blading	40.000	0.000		
			HOURL	27.000	4,050.00	
			150.00000	27.000		4,050.00
0035	203-01582	Truck (Dump)	20.000	0.000		
			HOURL	20.000	1,700.00	
			85.00000	20.000		1,700.00
0040	203-01594	Combination Loader	10.000	0.000		
			HOURL	0.000	0.00	
			225.00000	0.000		0.00
0045	203-01597	Potholing	10.000	0.000		
			HOURL	10.000	3,000.00	
			300.00000	10.000		3,000.00
0050	203-02330	Laborer	20.000	0.000		
			HOURL	0.000	0.00	
			65.00000	0.000		0.00
0055	208-00002	Erosion Log (12 Inch)	600.000	0.000		
			LF	0.000	0.00	
			8.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY						
0060	208-00035	Aggregate Bag	100.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0065	208-00103	Removal and Disposal of Sediment (Labor)	25.000	0.000		
			HOURL	25.000	1,750.00	
			70.00000	25.000		1,750.00
0070	208-00105	Removal and Disposal of Sediment (Equipment)	25.000	0.000		
			HOURL	25.000	3,250.00	
			130.00000	25.000		3,250.00
0075	208-00206	Erosion Control Supervisor	20.000	0.000		
			DAY	0.000	0.00	
			405.00000	0.000		0.00
0080	210-01130	Reset Guardrail Type 3	4,550.000	0.000		
			LF	0.000	0.00	
			53.00000	0.000		0.00
0085	210-01200	Reset End Anchorage	3.000	0.000		
			EACH	0.000	0.00	
			2,750.00000	0.000		0.00
0090	210-04200	Adjust Guardrail	1,875.000	0.000		
			LF	0.000	0.00	
			23.00000	0.000		0.00
0095	240-00010	Removal of Nests	40.000	0.000		
			HOURL	0.000	0.00	
			79.00000	0.000		0.00
0100	304-06000	Aggregate Base Course (Class 6)	267.000	0.000		
			TON	0.000	0.00	
			85.00000	0.000		0.00
0105	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	100.000	0.000		
			TON	10.000	1,850.00	
			185.00000	10.000		1,850.00
0110	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	7,900.000	0.000		
			TON	7,900.000	692,040.00	
			87.60000	7,900.000		692,040.00

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CAT NO0200 0200 ROADWAY						
0115	411-10255	Emulsified Asphalt (Slow-Setting)	3,400.000	0.000		
			GAL	3,400.000	10,200.00	
			3.00000	3,400.000		10,200.00
0120	606-01390	End Anchorage Type 3K	3.000	0.000		
			EACH	0.000	0.00	
			3,400.00000	0.000		0.00
0125	612-00041	*Delineator (Flexible) (Type I)	277.000	0.000		
			EACH	0.000	0.00	
			65.25000	0.000		0.00
0130	612-00042	*Delineator (Flexible) (Type II)	32.000	0.000		
			EACH	0.000	0.00	
			67.25000	0.000		0.00
0135	612-00043	*Delineator (Flexible) (Type III)	58.000	0.000		
			EACH	0.000	0.00	
			69.25000	0.000		0.00
0140	614-00012	*Sign Panel (Class II)	16.000	0.000		
			SF	0.000	0.00	
			25.10000	0.000		0.00
0145	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	1.000	0.000		
			EACH	0.000	0.00	
			653.00000	0.000		0.00
0150	614-80391	*Rumble Strip (Grinding)(Asphalt)	9,600.000	0.000		
			LF	9,600.000	3,360.00	
			0.35000	9,600.000		3,360.00
0155	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
			12,000.00000	0.000		0.00
0160	626-00000	*Mobilization	1.000	0.000		
			L S	1.000	132,750.00	
			132,750.00000	1.000		132,750.00
0165	626-01000	Public Information Services	1.000	0.000		
			L S	1.000	5,500.00	
			5,500.00000	1.000		5,500.00

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CAT NO0200 0200 ROADWAY						
0170	627-00005	*Epoxy Pavement Marking	216.000	0.000		
			GAL	0.000	0.00	
			95.00000	0.000		0.00
0175	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	647.000	0.000		
			GAL	580.000	20,300.00	
			35.00000	580.000		20,300.00
0180	630-00000	*Flagging	650.000	0.000		
			HOUR	480.000	12,240.00	
			25.50000	480.000		12,240.00
0185	630-00007	*Traffic Control Inspection	14.000	0.000		
			DAY	14.000	1,470.00	
			105.00000	14.000		1,470.00
0190	630-00012	*Traffic Control Management	20.000	0.000		
			DAY	15.000	11,250.00	
			750.00000	15.000		11,250.00
0195	630-80001	*Flashing Beacon (Portable)	2.000	0.000		
			EACH	0.000	0.00	
			105.00000	0.000		0.00
0200	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			45.00000	0.000		0.00
0205	630-80341	*Construction Traffic Sign (Panel Size A)	10.000	0.000		
			EACH	1.000	45.00	
			45.00000	1.000		45.00
0210	630-80342	*Construction Traffic Sign (Panel Size B)	56.000	0.000		
			EACH	10.000	450.00	
			45.00000	10.000		450.00
0215	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	0.000		
			EACH	1.500	67.50	
			45.00000	1.500		67.50
0220	630-80355	*Portable Message Sign Panel	4.000	0.000		
			EACH	2.000	5,500.00	
			2,750.00000	2.000		5,500.00

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CAT NO0200 0200 ROADWAY						
0225	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000 EACH 210.00000	0.000 0.000 0.000	0.00 0.00	0.00
0230	630-80360	*Drum Channelizing Device	100.000 EACH 32.00000	0.000 7.500 7.500	240.00	240.00
0235	630-80363	*Drum Channelizing Device (With Light) (Flashing)	10.000 EACH 32.00000	0.000 0.000 0.000	0.00	0.00
0240	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	40.000 EACH 32.00000	0.000 0.000 0.000	0.00	0.00
0245	630-80380	*Traffic Cone	300.000 EACH 5.25000	0.000 150.000 150.000	787.50	787.50
0250	630-80510	*Mobile Pavement Marking Zone	1.000 L S 5,500.00000	0.000 0.000 0.000	0.00	0.00
0255	630-85041	*Mobile Attenuator	20.000 DAY 305.00000	0.000 0.000 0.000	0.00	0.00
0260	700-70010	F/A Minor Contract Revisions	100,000.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0265	700-70012	F/A Asphalt Pavement Incentive	36,636.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0270	700-70016	F/A Fuel Cost Adjustment	1,680.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00
0275	700-70018	F/A Roadway Smoothness Incentive	56,645.000 F A 1.00000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 0200 ROADWAY							
0280	700-70019	F/A Asphalt Cement Cost Adjustment	72,600.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0285	700-70031	F/A INTERIM SURFACE REPAIR	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0290	700-70380	F/A Erosion Control	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 1,840,548.35	\$ 1,081,165.00	\$ 1,081,165.00
CAT NO0300 0300 Structures							
0295	515-00400	Concrete Sealer	464.000	0.000			
			SY	0.000	0.00		
			17.00000	0.000		0.00	
			CAT 0300	CURRENT AMT	\$ 7,888.00	\$ 0.00	\$ 0.00
CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS							
0300	620-00002	Field Office (Class 2)	1.000	0.000			
			EACH	0.000	0.00		
			18,500.00000	0.000		0.00	
0305	620-00012	Field Laboratory (Class 2)	1.000	0.000			
			EACH	0.000	0.00		
			17,500.00000	0.000		0.00	
0310	620-00020	Sanitary Facility	1.000	0.000			
			EACH	0.000	0.00		
			1,000.00000	0.000		0.00	
			CAT 0400	CURRENT AMT	\$ 37,000.00	\$ 0.00	\$ 0.00
PROJECT TOTAL			CURRENT AMT	\$ 1,885,436.35	\$ 1,081,165.00	\$ 1,081,165.00	