

ESTIMATE SUMMARY

CONTID: C17798

ESTIMATE NO: 0004 FINL

SPEC YR: 2005

PCN: 17798-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 24.5 DAYS

TIME ALLOW:

32 WORK DAYS

US 6 CLEAR CREEK CANYON RESURF

PERCENT TIME: 76.56

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 03/11/2016

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 10/23/2015

DATE CONTRACT EXECUTED 05/20/2015

DATE ACCEPTED 10/23/2015

DENVER

CO 80229 (303)273-9382

DATE NOTICE TO PROCEED 07/19/2015

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,359,983.60 PARTICIPATING	\$ 1,359,983.61	\$ -1,050.50
AWARD PROJECT AMT: \$ 1,521,672.15 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	1,359,983.61	-1,050.50
FUNDS AVAILABLE: \$ -0.01 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 1,359,983.61	-1,050.50
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	22,825.08
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 1,359,983.61	21,774.58
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 1,359,983.61	21,774.58
	OTHER ADJUSTMENTS 0.00	0.00

PAYMENT DUE \$ 21,774.58

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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-----						
CAT NO0200 0200 ROADWAY						
0005	202-00090	*Removal of Delineator	6.000	6.000		
			EACH	0.000	0.00	
			15.10000	6.000		90.60
0010	202-00240	*Removal of Asphalt Mat (Planing)	58,016.000	58,016.000		
			SY	0.000	0.00	
			2.65000	58,016.000		153,742.40
0015	202-01300	*Removal of End Anchorage	1.000	1.000		
			EACH	0.000	0.00	
			1,200.00000	1.000		1,200.00
0020	202-04002	*Clean Culvert	14.000	14.000		
			EACH	0.000	0.00	
			1,205.00000	14.000		16,870.00
0025	203-00000	Unclassified Excavation	106.000	106.000		
			CY	0.000	0.00	
			65.00000	106.000		6,890.00
0030	203-01500	Blading	40.000	40.000		
			hour	0.000	0.00	
			150.00000	40.000		6,000.00
0035	203-01582	Truck (Dump)	30.000	30.000		
			hour	0.000	0.00	
			85.00000	30.000		2,550.00
0040	203-01594	Combination Loader	0.000	0.000		
			hour	0.000	0.00	
			225.00000	0.000		0.00
0045	203-01597	Potholing	10.000	10.000		
			hour	0.000	0.00	
			300.00000	10.000		3,000.00
0050	203-02330	Laborer	0.000	0.000		
			hour	0.000	0.00	
			65.00000	0.000		0.00
0055	208-00002	*Erosion Log (12 Inch)	0.000	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	0.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0065	208-00103	*Removal and Disposal of Sediment (Labor)	0.000	25.000		
			HOURL	-25.000	-1,750.00	
			70.00000	0.000		0.00
0070	208-00105	*Removal and Disposal of Sediment (Equipment)	0.000	25.000		
			HOURL	-25.000	-3,250.00	
			130.00000	0.000		0.00
0075	208-00206	*Erosion Control Supervisor	0.000	2.000		
			DAY	-2.000	-810.00	
			405.00000	0.000		0.00
0080	210-01130	*Reset Guardrail Type 3	550.000	550.000		
			LF	0.000	0.00	
			53.00000	550.000		29,150.00
0085	210-01200	*Reset End Anchorage	0.000	0.000		
			EACH	0.000	0.00	
			2,750.00000	0.000		0.00
0090	210-04200	*Adjust Guardrail	5,255.000	5,255.000		
			LF	0.000	0.00	
			23.00000	5,255.000		120,865.00
0095	240-00010	*Removal of Nests	0.000	0.000		
			HOURL	0.000	0.00	
			79.00000	0.000		0.00
0100	304-06000	Aggregate Base Course (Class 6)	226.610	226.610		
			TON	0.000	0.00	
			85.00000	226.610		19,261.85
0105	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	76.520	76.520		
			TON	0.000	0.00	
			185.00000	76.520		14,156.20
0110	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	7,931.930	7,931.930		
			TON	0.000	0.00	
			87.60000	7,931.930		694,837.07

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CAT NO0200 0200 ROADWAY						
0115	411-10255	Emulsified Asphalt (Slow-Setting)	3,149.000	3,149.000		
			GAL	0.000	0.00	
			3.00000	3,149.000		9,447.00
0120	606-01390	*End Anchorage Type 3K	0.000	0.000		
			EACH	0.000	0.00	
			3,400.00000	0.000		0.00
0125	612-00041	*Delineator (Flexible) (Type I)	141.000	141.000		
			EACH	0.000	0.00	
			65.25000	141.000		9,200.25
0130	612-00042	*Delineator (Flexible) (Type II)	9.000	9.000		
			EACH	0.000	0.00	
			67.25000	9.000		605.25
0135	612-00043	*Delineator (Flexible) (Type III)	19.000	19.000		
			EACH	0.000	0.00	
			69.25000	19.000		1,315.75
0140	614-00012	*Sign Panel (Class II)	16.000	16.000		
			SF	0.000	0.00	
			25.10000	16.000		401.60
0145	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	1.000	1.000		
			EACH	0.000	0.00	
			653.00000	1.000		653.00
0150	614-80391	*Rumble Strip (Grinding)(Asphalt)	10,027.000	10,027.000		
			LF	0.000	0.00	
			0.35000	10,027.000		3,509.45
0155	625-00000	*Construction Surveying	0.000	0.000		
			L S	0.000	0.00	
			12,000.00000	0.000		0.00
0160	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			132,750.00000	1.000		132,750.00
0165	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			5,500.00000	1.000		5,500.00

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CAT NO0200 0200 ROADWAY						
0170	627-00005	*Epoxy Pavement Marking	257.000	257.000		
			GAL	0.000	0.00	
			95.00000	257.000		24,415.00
0175	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	589.000	589.000		
			GAL	0.000	0.00	
			35.00000	589.000		20,615.00
0180	630-00000	*Flagging	673.500	640.500		
			HOUR	33.000	841.50	
			25.50000	673.500		17,174.25
0185	630-00007	*Traffic Control Inspection	27.000	27.000		
			DAY	0.000	0.00	
			105.00000	27.000		2,835.00
0190	630-00012	*Traffic Control Management	26.000	24.000		
			DAY	2.000	1,500.00	
			750.00000	26.000		19,500.00
0191	630-00001	Pilot Car Operation	84.750	84.750		
			HOUR	0.000	0.00	
			45.00000	84.750		3,813.75
0195	630-80001	*Flashing Beacon (Portable)	0.000	0.000		
			EACH	0.000	0.00	
			105.00000	0.000		0.00
0200	630-80335	*Barricade (Type 3 M-A) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			45.00000	0.000		0.00
0205	630-80341	*Construction Traffic Sign (Panel Size A)	2.000	1.800		
			EACH	0.200	9.00	
			45.00000	2.000		90.00
0210	630-80342	*Construction Traffic Sign (Panel Size B)	20.000	18.000		
			EACH	2.000	90.00	
			45.00000	20.000		900.00
0215	630-80343	*Construction Traffic Sign (Panel Size C)	3.000	2.700		
			EACH	0.300	13.50	
			45.00000	3.000		135.00

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CAT NO0200 0200 ROADWAY						
0220	630-80355	*Portable Message Sign Panel	4.000	3.600		
			EACH	0.400	1,100.00	
			2,750.00000	4.000		11,000.00
0225	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	0.000	0.000		
			EACH	0.000	0.00	
			210.00000	0.000		0.00
0230	630-80360	*Drum Channelizing Device	15.000	13.500		
			EACH	1.500	48.00	
			32.00000	15.000		480.00
0235	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			32.00000	0.000		0.00
0240	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	0.000	0.000		
			EACH	0.000	0.00	
			32.00000	0.000		0.00
0245	630-80380	*Traffic Cone	300.000	270.000		
			EACH	30.000	157.50	
			5.25000	300.000		1,575.00
0250	630-80510	*Mobile Pavement Marking Zone	1.000	1.000		
			L S	0.000	0.00	
			5,500.00000	1.000		5,500.00
0255	630-85041	*Mobile Attenuator	1.000	1.000		
			DAY	0.000	0.00	
			305.00000	1.000		305.00
0260	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70012	F/A Asphalt Pavement Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 0200 ROADWAY							
0275	700-70018	F/A Roadway Smoothness Incentive	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0280	700-70019	F/A Asphalt Cement Cost Adjustment	16,400.180	16,400.180			
			F A	0.000	0.00		
			1.00000	16,400.180		16,400.18	
0285	700-70031	F/A INTERIM SURFACE REPAIR	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0290	700-70380	F/A Erosion Control	2,250.000	2,250.000			
			F A	0.000	0.00		
			1.00000	2,250.000		2,250.00	
			CAT 0200	CURRENT AMT	\$ 1,358,983.60	\$ -2,050.50	\$ 1,358,983.60
CAT NO0300 0300 Structures							
0295	515-00400	Concrete Sealer	0.000	0.000			
			SY	0.000	0.00		
			17.00000	0.000		0.00	
			CAT 0300	CURRENT AMT	\$ 0.00	\$ 0.00	\$ 0.00
CAT NO0400 0400 CONSTRUCTION ENGINEERING BID ITEMS							
0300	620-00002	Field Office (Class 2)	0.000	0.000			
			EACH	0.000	0.00		
			18,500.00000	0.000		0.00	
0305	620-00012	Field Laboratory (Class 2)	0.000	0.000			
			EACH	0.000	0.00		
			17,500.00000	0.000		0.00	
0310	620-00020	Sanitary Facility	1.000	0.000			
			EACH	1.000	1,000.00		
			1,000.00000	1.000		1,000.00	
			CAT 0400	CURRENT AMT	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
			PROJECT TOTAL	CURRENT AMT	\$ 1,359,983.60	\$ -1,050.50	\$ 1,359,983.60