

ESTIMATE SUMMARY

CONTID: C19593

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 19593-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 115.0 DAYS

TIME ALLOW:

120 WORK DAYS

SH95 SHERIDAN RESURFACING 25TH

PERCENT TIME: 95.83

ORIG TIME ALLOW:

120 WORK DAYS

PROJECT NO:

STA095A-017

SH95 SHERIDAN RESURFACING 25TH

NAME OF ROAD:

PROJECT COUNTIES:

JEFFERSON

ADAMS

DENVER

CONTRACTOR:

BRANNAN SAND AND GRAVEL, LLC

PAY PERIOD ENDING

11/30/2017

DATE TIME STARTED 05/30/2017

2500 E BRANNAN WAY

DATE LET

04/06/2017

DATE WORK BEGAN 05/30/2017

DATE AWARDED

04/28/2017

DATE TIME STOPPED

DATE CONTRACT EXECUTED

05/10/2017

DATE ACCEPTED

DENVER

CO 80229

(303)273-9382

DATE NOTICE TO PROCEED

05/30/2017

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 3,513,455.89	PARTICIPATING	\$ 3,359,097.49	\$ 295,932.28
AWARD PROJECT AMT:	\$ 3,512,564.85	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	95.61%	TOTAL EARNINGS	3,359,097.49	295,932.28
FUNDS AVAILABLE:	\$ 154,358.40	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	3,359,097.49	295,932.28
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-52,688.47	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	3,306,409.02	295,932.28
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	3,306,409.02	295,932.28
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

295,932.28

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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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						
0005	201-00000	Clearing and Grubbing	1.000	0.900		
			L S	0.100	1,130.00	
			11,300.00000	1.000		11,300.00
0010	202-00195	*Removal of Median Cover	182.000	182.000		
			SY	0.000	0.00	
			35.20000	182.000		6,406.40
0015	202-00200	*Removal of Sidewalk	250.000	250.000		
			SY	0.000	0.00	
			11.00000	250.000		2,750.00
0020	202-00201	*Removal of Curb	45.000	45.000		
			LF	0.000	0.00	
			10.20000	45.000		459.00
0025	202-00202	*Removal of Gutter	86.000	86.000		
			LF	0.000	0.00	
			67.00000	86.000		5,762.00
0030	202-00203	*Removal of Curb and Gutter	2,894.000	2,894.000		
			LF	0.000	0.00	
			10.20000	2,894.000		29,518.80
0035	202-00206	*Removal of Concrete Curb Ramp	249.000	249.000		
			SY	0.000	0.00	
			81.00000	249.000		20,169.00
0040	202-00210	*Removal of Concrete Pavement	171.000	171.000		
			SY	0.000	0.00	
			11.00000	171.000		1,881.00
0045	202-00220	Removal of Asphalt Mat	75.000	75.000		
			SY	0.000	0.00	
			130.00000	75.000		9,750.00
0050	202-00240	*Removal of Asphalt Mat (Planing)	80,584.000	80,584.000		
			SY	0.000	0.00	
			4.40000	80,584.000		354,569.60
0055	202-00250	*Removal of Pavement Marking	1,181.000	0.000		
			SF	809.000	1,658.45	
			2.05000	809.000		1,658.45

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CAT NO0200 ROADWAY						
0060	202-00830	*Removal of Traffic Signal Face	52.000	48.000		
			EACH	4.000	240.00	
			60.00000	52.000		3,120.00
0065	202-04005	*Clean Valve Box	80.000	0.000		
			EACH	69.000	5,175.00	
			75.00000	69.000		5,175.00
0070	202-04010	*Clean Inlet	39.000	39.000		
			EACH	0.000	0.00	
			150.00000	39.000		5,850.00
0075	203-01597	*Potholing	10.000	1.000		
			HOURL	0.000	0.00	
			170.00000	1.000		170.00
0080	208-00035	Aggregate Bag	30.000	30.000		
			LF	0.000	0.00	
			15.60000	30.000		468.00
0085	208-00046	Pre-fabricated Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			1,510.00000	2.000		3,020.00
0090	208-00051	Storm Drain Inlet Protection (Type I)	0.000	0.000		
			LF	0.000	0.00	
			22.60000	0.000		0.00
0095	208-00052	Storm Drain Inlet Protection (Type II)	0.000	0.000		
			LF	0.000	0.00	
			55.00000	0.000		0.00
0100	208-00053	Storm Drain Inlet Protection (Type I) Storm Drain Inlet Protection	0.000	0.000		
			EACH	0.000	0.00	
			230.00000	0.000		0.00
0105	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOURL	0.000	0.00	
			116.00000	0.000		0.00
0110	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOURL	0.000	0.00	
			220.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	208-00106	Sweeping (Sediment Removal)	80.000	0.000		
			HOOR	0.000	0.00	
			130.00000	0.000		0.00
0120	208-00207	Erosion Control Management	20.000	14.000		
			DAY	4.000	1,320.00	
			330.00000	18.000		5,940.00
0125	210-00090	*Reset Delineator	2.000	0.000		
			EACH	0.000	0.00	
			50.00000	0.000		0.00
0130	210-00810	*Reset Ground Sign	7.000	2.000		
			EACH	0.000	0.00	
			150.00000	2.000		300.00
0135	210-00815	*Reset Sign Panel	8.000	0.000		
			EACH	0.000	0.00	
			75.00000	0.000		0.00
0140	210-04010	*Adjust Manhole	148.000	65.000		
			EACH	66.000	71,940.00	
			1,090.00000	131.000		142,790.00
0145	210-04020	*Modify Inlet	0.000	0.000		
			EACH	0.000	0.00	
			6,700.00000	0.000		0.00
0150	210-04050	*Adjust Valve Box	160.000	70.000		
			EACH	69.000	47,610.00	
			690.00000	139.000		95,910.00
0155	212-00006	Seeding (Native)	0.100	0.000		
			ACRE	0.100	4,560.00	
			45,600.00000	0.100		4,560.00
0160	213-00003	Mulching (Weed Free)	0.100	0.000		
			ACRE	0.100	2,260.00	
			22,600.00000	0.100		2,260.00
0165	213-00061	Mulch Tackifier	30.000	0.000		
			LB	0.000	0.00	
			25.20000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	304-06000	*Aggregate Base Course (Class 6)	78.000	0.000		
			TON	3.400	544.00	
			160.00000	3.400		544.00
0175	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	155.780	148.770		
			TON	7.010	2,874.10	
			410.00000	155.780		63,869.80
0180	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	10,776.990	10,776.990		
			TON	0.000	0.00	
			124.00000	10,776.990		1,336,346.76
0185	412-00600	*Concrete Pavement (6 Inch)	142.000	142.000		
			SY	0.000	0.00	
			35.40000	142.000		5,026.80
0190	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			3.75000	0.000		0.00
0195	608-00000	*Concrete Sidewalk	579.000	486.000		
			SY	0.000	0.00	
			35.40000	486.000		17,204.40
0200	608-00010	*Concrete Curb Ramp	723.000	723.000		
			SY	0.000	0.00	
			260.00000	723.000		187,980.00
0205	608-00015	*Detectable Warnings	381.000	381.000		
			SF	0.000	0.00	
			40.70000	381.000		15,506.70
0210	608-10010	*Sidewalk Drain	1.000	1.000		
			EACH	0.000	0.00	
			520.00000	1.000		520.00
0215	609-21010	*Curb and Gutter Type 2 (Section I-B)	174.000	174.000		
			LF	0.000	0.00	
			31.50000	174.000		5,481.00
0220	609-21020	*Curb and Gutter Type 2 (Section II-B)	1,279.000	1,279.000		
			LF	0.000	0.00	
			32.80000	1,279.000		41,951.20

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CAT NO0200 ROADWAY						
0225	609-24100	*Gutter Type 2 (Variable)	86.000	86.000		
			LF	0.000	0.00	
			67.00000	86.000		5,762.00
0230	613-10000	*Wiring	1.000	0.750		
			L S	0.000	0.00	
			3,500.00000	0.750		2,625.00
0235	614-00011	*Sign Panel (Class I)	37.000	0.000		
			SF	30.000	756.00	
			25.20000	30.000		756.00
0240	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	10.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00
0245	614-70150	*Pedestrian Signal Face (16) (Countdown)	46.000	46.000		
			EACH	0.000	0.00	
			2,000.00000	46.000		92,000.00
0250	614-70336	*Traffic Signal Face (12-12-12)	8.000	0.000		
			EACH	8.000	8,080.00	
			1,010.00000	8.000		8,080.00
0255	614-70560	*Traffic Signal Face (12-12-12-12-12)	2.000	2.000		
			EACH	0.000	0.00	
			1,380.00000	2.000		2,760.00
0260	614-72863	*Pedestrian Push Button Post Assembly	5.000	4.000		
			EACH	0.000	0.00	
			2,240.00000	4.000		8,960.00
0265	614-72875	*Loop Detector Wire	2,828.000	1,940.000		
			LF	888.000	3,818.40	
			4.30000	2,828.000		12,160.40
0270	625-00000	*Construction Surveying	1.000	0.900		
			L S	0.050	1,815.00	
			36,300.00000	0.950		34,485.00
0275	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			294,900.00000	1.000		294,900.00

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CAT NO0200 ROADWAY						
0280	626-01103	*Public Information Services (Tier III)	1.000	0.875		
			L S	0.125	1,750.00	
			14,000.00000	1.000		14,000.00
0285	627-00008	*Modified Epoxy Pavement Marking	119.000	0.000		
			GAL	119.000	10,472.00	
			88.00000	119.000		10,472.00
0290	627-00011	*Pavement Marking Paint (Waterborne)	188.000	188.000		
			GAL	0.000	0.00	
			55.00000	188.000		10,340.00
0295	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	6,681.000	397.000		
			SF	4,499.000	60,736.50	
			13.50000	4,896.000		66,096.00
0300	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	419.000	0.000		
			SF	193.000	2,393.20	
			12.40000	193.000		2,393.20
0305	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	6,546.000	232.000		
			SF	4,382.000	35,275.10	
			8.05000	4,614.000		37,142.70
0310	630-00000	*Flagging	1,250.000	779.000		
			HOUR	244.750	6,167.70	
			25.20000	1,023.750		25,798.50
0315	630-00003	*Uniformed Traffic Control	500.000	376.500		
			HOUR	100.750	8,664.50	
			86.00000	477.250		41,043.50
0320	630-00007	*Traffic Control Inspection	67.000	55.000		
			DAY	12.000	1,212.00	
			101.00000	67.000		6,767.00
0325	630-00012	*Traffic Control Management	80.000	49.000		
			DAY	18.000	15,480.00	
			860.00000	67.000		57,620.00
0330	630-80001	*Flashing Beacon (Portable)	0.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	630-80335	*Barricade (Type 3 M-A) (Temporary)	22.000	19.800		
			EACH	0.000	0.00	
			70.00000	19.800		1,386.00
0340	630-80341	*Construction Traffic Sign (Panel Size A)	112.000	100.800		
			EACH	0.000	0.00	
			50.00000	100.800		5,040.00
0345	630-80342	*Construction Traffic Sign (Panel Size B)	23.000	20.700		
			EACH	0.000	0.00	
			50.00000	20.700		1,035.00
0350	630-80355	*Portable Message Sign Panel	4.000	3.600		
			EACH	0.000	0.00	
			5,000.00000	3.600		18,000.00
0355	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	3.000	2.700		
			EACH	0.000	0.00	
			1,010.00000	2.700		2,727.00
0360	630-80360	*Drum Channelizing Device	36.000	32.400		
			EACH	0.000	0.00	
			20.10000	32.400		651.24
0365	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			40.20000	0.000		0.00
0370	630-80380	*Traffic Cone	250.000	225.000		
			EACH	0.000	0.00	
			8.05000	225.000		1,811.25
0375	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000	0.900		
			EACH	0.000	0.00	
			15,100.00000	0.900		13,590.00
0380	632-00000	Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			17,900.00000	1.000		17,900.00
0385	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00



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CAT NO0200 ROADWAY						
0390	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0395	700-70016	F/A Fuel Cost Adjustment	3,100.000	3,085.580		
			F A	0.330	0.33	
			1.00000	3,085.910		3,085.91
0400	700-70018	F/A Roadway Smoothness Incentive	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0405	700-70019	F/A Asphalt Cement Cost Adjustment	7,963.510	7,963.510		
			F A	0.000	0.00	
			1.00000	7,963.510		7,963.51
0410	700-70023	F/A On-The-Job Trainee	400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70025	F/A Quality Incentive Payment	43,928.370	43,928.370		
			F A	0.000	0.00	
			1.00000	43,928.370		43,928.37
0420	700-70031	F/A Interim Surface Repair	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70034	F/A Hotel Voucher	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70035	F/A Repair Landscaping	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70589	F/A Environmental Health & Safety Management	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0460	210-00860	Res Ped Push Button CMO #4 - Res Ped Push Button	0.000	0.000		
			EACH	0.000	0.00	
			270.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 3,393,855.89	\$ 295,932.28 \$ 3,239,497.49
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0445	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			60,000.00000	1.000		60,000.00
0450	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			57,000.00000	1.000		57,000.00
0455	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			2,600.00000	1.000		2,600.00
			CAT 0400	CURRENT AMT	\$ 119,600.00	\$ 0.00 \$ 119,600.00
PROJECT TOTAL			CURRENT AMT	\$ 3,513,455.89	\$ 295,932.28	\$ 3,359,097.49