

ESTIMATE SUMMARY

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 CONTID: C19593 ESTIMATE NO: 0006 FINL SPEC YR: 2005  
 PCN: 19593-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:  
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CONTRACT DESCRIPTION: SH95 SHERIDAN RESURFACING 25TH  
 TIME CHARGED: 119.0 DAYS TIME ALLOW: 120 WORK DAYS  
 PERCENT TIME: 99.17 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  
 2500 E BRANNAN WAY

PAY PERIOD ENDING 01/30/2018 DATE TIME STARTED 05/30/2017  
 DATE LET 04/06/2017 DATE WORK BEGAN 05/30/2017  
 DATE AWARDED 04/28/2017 DATE TIME STOPPED 12/13/2017  
 DATE CONTRACT EXECUTED 05/10/2017 DATE ACCEPTED 12/13/2017  
 DATE NOTICE TO PROCEED 05/30/2017

DENVER CO 80229 (303)273-9382

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,432,653.00 PARTICIPATING	\$ 3,432,653.00	\$ -213.00
AWARD PROJECT AMT: \$ 3,512,564.85 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	3,432,653.00	-213.00
FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	-213.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	52,688.47
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	3,432,653.00
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	3,432,653.00
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 52,475.47

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19593  
 PCN: 19593-BID  
 PROJECT: STA095A-017

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 2  
 ESTIMATE RUN 01/30/2018  
 09:31:50

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	1.000		
			L S	0.000	0.00	
			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	1,119.000	1,119.000		
			SF	0.000	0.00	
			2.05000	1,119.000		2,293.95

CONTID: C19593  
 PCN: 19593-BID  
 PROJECT: STA095A-017

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 3  
 ESTIMATE RUN 01/30/2018  
 09:31:50

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-----						
CAT NO0200 ROADWAY						
0060	202-00830	*Removal of Traffic Signal Face	52.000	52.000		
			EACH	0.000	0.00	
			60.00000	52.000		3,120.00
0065	202-04005	*Clean Valve Box	71.000	71.000		
			EACH	0.000	0.00	
			75.00000	71.000		5,325.00
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	1.000	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

CONTID: C19593  
 PCN: 19593-BID  
 PROJECT: STA095A-017

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 4  
 ESTIMATE RUN 01/30/2018  
 09:31:50

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-----						
CAT NO0200 ROADWAY						
0115	208-00106	Sweeping (Sediment Removal)	18.000	18.000		
			130.00000	18.000		2,340.00
0120	208-00207	Erosion Control Management	20.000	20.000		
			330.00000	20.000		6,600.00
0125	210-00090	*Reset Delineator	2.000	2.000		
			50.00000	2.000		100.00
0130	210-00810	*Reset Ground Sign	8.000	8.000		
			150.00000	8.000		1,200.00
0135	210-00815	*Reset Sign Panel	4.000	4.000		
			75.00000	4.000		300.00
0140	210-04010	*Adjust Manhole	131.000	131.000		
			1,090.00000	131.000		142,790.00
0145	210-04020	*Modify Inlet	0.000	0.000		
			6,700.00000	0.000		0.00
0150	210-04050	*Adjust Valve Box	141.000	141.000		
			690.00000	141.000		97,290.00
0155	212-00006	Seeding (Native)	0.100	0.100		
			45,600.00000	0.100		4,560.00
0160	213-00003	Mulching (Weed Free)	0.100	0.100		
			22,600.00000	0.100		2,260.00
0165	213-00061	Mulch Tackifier	0.000	0.000		
			25.20000	0.000		0.00

CONTID: C19593  
 PCN: 19593-BID  
 PROJECT: STA095A-017

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 5  
 ESTIMATE RUN 01/30/2018  
 09:31:50

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-----						
CAT NO0200 ROADWAY						
0170	304-06000	*Aggregate Base Course (Class 6)	65.520	65.520		
			TON	0.000	0.00	
			160.00000	65.520		10,483.20
0175	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	157.830	157.830		
			TON	0.000	0.00	
			410.00000	157.830		64,710.30
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	486.000	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

CONTID: C19593  
 PCN: 19593-BID  
 PROJECT: STA095A-017

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 6  
 ESTIMATE RUN 01/30/2018  
 09:31:50

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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	1.000		
			L S	0.000	0.00	
			3,500.00000	1.000		3,500.00
0235	614-00011	*Sign Panel (Class I)	37.000	37.000		
			SF	0.000	0.00	
			25.20000	37.000		932.40
0240	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	7.000	7.000		
			EACH	0.000	0.00	
			600.00000	7.000		4,200.00
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	8.000		
			EACH	0.000	0.00	
			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	5.000		
			EACH	0.000	0.00	
			2,240.00000	5.000		11,200.00
0265	614-72875	*Loop Detector Wire	2,828.000	2,828.000		
			LF	0.000	0.00	
			4.30000	2,828.000		12,160.40
0270	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			36,300.00000	1.000		36,300.00
0275	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			294,900.00000	1.000		294,900.00

CONTID: C19593  
 PCN: 19593-BID  
 PROJECT: STA095A-017

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 7  
 ESTIMATE RUN 01/30/2018  
 09:31:50

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-----						
CAT NO0200 ROADWAY						
0280	626-01103	*Public Information Services (Tier III)	1.000	1.000		
			L S	0.000	0.00	
			14,000.00000	1.000		14,000.00
0285	627-00008	*Modified Epoxy Pavement Marking	119.000	119.000		
			GAL	0.000	0.00	
			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)	6,311.000	6,311.000		
			SF	0.000	0.00	
			13.50000	6,311.000		85,198.50
0300	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	418.000	418.000		
			SF	0.000	0.00	
			12.40000	418.000		5,183.20
0305	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	6,122.000	6,122.000		
			SF	0.000	0.00	
			8.05000	6,122.000		49,282.10
0310	630-00000	*Flagging	1,090.000	1,090.000		
			HOURL	0.000	0.00	
			25.20000	1,090.000		27,468.00
0315	630-00003	*Uniformed Traffic Control	484.250	484.250		
			HOURL	0.000	0.00	
			86.00000	484.250		41,645.50
0320	630-00007	*Traffic Control Inspection	75.000	75.000		
			DAY	0.000	0.00	
			101.00000	75.000		7,575.00
0325	630-00012	*Traffic Control Management	71.000	71.000		
			DAY	0.000	0.00	
			860.00000	71.000		61,060.00
0330	630-80001	*Flashing Beacon (Portable)	0.000	0.000		
			EACH	0.000	0.00	
			600.00000	0.000		0.00

CONTID: C19593  
 PCN: 19593-BID  
 PROJECT: STA095A-017

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 8  
 ESTIMATE RUN 01/30/2018  
 09:31:50

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CAT NO0200 ROADWAY						
0335	630-80335	*Barricade (Type 3 M-A) (Temporary)	22.000	22.000		
			EACH	0.000	0.00	
			70.00000	22.000		1,540.00
0340	630-80341	*Construction Traffic Sign (Panel Size A)	112.000	112.000		
			EACH	0.000	0.00	
			50.00000	112.000		5,600.00
0345	630-80342	*Construction Traffic Sign (Panel Size B)	23.000	23.000		
			EACH	0.000	0.00	
			50.00000	23.000		1,150.00
0350	630-80355	*Portable Message Sign Panel	4.000	4.000		
			EACH	0.000	0.00	
			5,000.00000	4.000		20,000.00
0355	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	3.000	3.000		
			EACH	0.000	0.00	
			1,010.00000	3.000		3,030.00
0360	630-80360	*Drum Channelizing Device	36.000	36.000		
			EACH	0.000	0.00	
			20.10000	36.000		723.60
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	250.000		
			EACH	0.000	0.00	
			8.05000	250.000		2,012.50
0375	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	1.000	1.000		
			EACH	0.000	0.00	
			15,100.00000	1.000		15,100.00
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



CONTID: C19593  
 PCN: 19593-BID  
 PROJECT: STA095A-017

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 9  
 ESTIMATE RUN 01/30/2018  
 09:31:50

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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	3,085.810	3,085.810		
			F A	0.000	0.00	
			1.00000	3,085.810		3,085.81
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	187.000	400.000		
			F A	-213.000	-213.00	
			1.00000	187.000		187.00
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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70589	F/A Environmental Health & Safety Management	0.000	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	5.000	5.000		
			EACH	0.000	0.00	
			270.00000	5.000		1,350.00
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			CAT 0200	CURRENT AMT	\$ 3,313,053.00	\$ -213.00 \$ 3,313,053.00
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
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			CAT 0400	CURRENT AMT	\$ 119,600.00	\$ 0.00 \$ 119,600.00
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			PROJECT TOTAL	CURRENT AMT	\$ 3,432,653.00	\$ -213.00 \$ 3,432,653.00