

ESTIMATE SUMMARY

CONTID: C21657

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 21657-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:
SH 66 at WCR 7 & WCR 13

TIME CHARGED: 14.0 DAYS TIME ALLOW: 97 WORK DAYS
PERCENT TIME: 14.43 ORIG TIME ALLOW: 97 WORK DAYS

PROJECT NO: STA066A-008
SH66 at WCR 7 & WCR 13 INTERSECTION IMPROVEMENTS

NAME OF ROAD:

PROJECT COUNTIES: WELD

CONTRACTOR:

BRANNAN SAND AND GRAVEL, LLC
2500 E BRANNAN WAY

PAY PERIOD ENDING 11/25/2023 DATE TIME STARTED 05/04/2023
DATE LET 01/26/2023 DATE WORK BEGAN 05/04/2023
DATE AWARDED 02/02/2023 DATE TIME STOPPED
DATE CONTRACT EXECUTED 02/16/2023 DATE ACCEPTED
DATE NOTICE TO PROCEED 05/04/2023

DENVER CO 80229 (303)273-9382

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,494,015.15 PARTICIPATING	\$ 717,486.54	\$ 368,945.20
AWARD PROJECT AMT: \$ 2,330,855.24 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 28.77% TOTAL EARNINGS	717,486.54	368,945.20
FUNDS AVAILABLE: \$ 1,776,528.61 STOCKPILED MATERIALS	218,276.96	0.00
	GROSS EARNINGS	368,945.20
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-17,722.74	-10,431.43
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	358,513.77
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	358,513.77
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 358,513.77

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	1.000		
			L S	0.000	0.00	
			10,850.00000	1.000		10,850.00
0010	202-00090	Removal of Delineator	63.000	2.000		
			EACH	0.000	0.00	
			28.00000	2.000		56.00
0015	202-00220	Removal of Asphalt Mat	253.000	101.000		
			SY	0.000	0.00	
			18.00000	101.000		1,818.00
0020	202-00240	Removal of Asphalt Mat (Planing)	6,130.000	4,724.410		
			SY	1,116.590	3,628.92	
			3.25000	5,841.000		18,983.25
0025	202-00250	Removal of Pavement Marking	15,654.000	0.000		
			SF	0.000	0.00	
			0.80000	0.000		0.00
0030	202-00810	Removal of Ground Sign	12.000	1.000		
			EACH	0.000	0.00	
			148.30000	1.000		148.30
0035	202-00828	Removal of Traffic Signal Equipment	0.500	0.000		
			L S	0.000	0.00	
			26,750.00000	0.000		0.00
0040	203-00010	Unclassified Excavation (Complete In Place)	192.000	0.000		
			CY	22.000	2,090.00	
			95.00000	22.000		2,090.00
0045	203-00066	Embankment Material (Complete In Place) (R40)	201.000	91.570		
			CY	0.000	0.00	
			102.00000	91.570		9,340.14
0050	203-01500	Blading	20.000	0.000		
			HOURL	0.000	0.00	
			180.00000	0.000		0.00
0055	203-01510	Backhoe	20.000	0.000		
			HOURL	0.000	0.00	
			155.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01597	Potholing	70.000	7.500		
			HOURLY	0.000	0.00	
			320.00000	7.500		2,400.00
0065	207-00700	Topsoil (Onsite)	298.000	0.000		
			CY	0.000	0.00	
			38.90000	0.000		0.00
0070	208-00002	Erosion Log Type 1 (12 Inch)	490.000	171.000		
			LF	0.000	0.00	
			7.50000	171.000		1,282.50
0075	208-00035	Aggregate Bag	200.000	0.000		
			LF	0.000	0.00	
			8.50000	0.000		0.00
0080	208-00075	Pre-fabricated Vehicle Tracking Pad	2.000	1.000		
			EACH	0.000	0.00	
			2,500.00000	1.000		2,500.00
0085	208-00103	Removal and Disposal of Sediment (Labor)	32.000	0.000		
			HOURLY	0.000	0.00	
			115.00000	0.000		0.00
0090	208-00105	Removal and Disposal of Sediment (Equipment)	16.000	0.000		
			HOURLY	0.000	0.00	
			200.00000	0.000		0.00
0095	208-00106	Sweeping (Sediment Removal)	32.000	0.000		
			HOURLY	0.000	0.00	
			205.00000	0.000		0.00
0100	208-00107	Removal of Trash	8.000	0.000		
			HOURLY	0.000	0.00	
			115.00000	0.000		0.00
0105	210-04010	Adjust Manhole	1.000	1.000		
			EACH	0.000	0.00	
			1,718.67000	1.000		1,718.67
0110	212-00700	Organic Fertilizer	150.000	0.000		
			LB	0.000	0.00	
			5.75000	0.000		0.00

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REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS	UNIT PRICE	PREV QTY/ QTY THIS PERIOD TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0200 ROADWAY							
0115	212-00701	Compost (Mechanically Applied)	25.000		0.000		
			CY		0.000	0.00	
				77.79000	0.000		0.00
0120	212-00703	Humate	50.000		0.000		
			LB		0.000	0.00	
				12.91000	0.000		0.00
0125	212-00704	Mycorrhizae	8.000		0.000		
			LB		0.000	0.00	
				86.37000	0.000		0.00
0130	212-00708	Seeding (Native) Broadcast	0.370		0.000		
			ACRE		0.000	0.00	
				5,160.32000	0.000		0.00
0135	213-00150	Bonded Fiber Matrix	0.200		0.000		
			ACRE		0.000	0.00	
				7,463.25000	0.000		0.00
0140	216-00201	Soil Retention Blanket (Straw-Coconut) (Biodegradable Class)	1,790.000		0.000		
			SY		0.000	0.00	
				4.14000	0.000		0.00
0145	217-00020	Herbicide Treatment	24.000		0.000		
			HOURL		0.000	0.00	
				106.77000	0.000		0.00
0150	240-00010	Removal of Nests	10.000		0.000		
			HOURL		0.000	0.00	
				100.84000	0.000		0.00
0155	304-06007	Aggregate Base Course (Class 6)	126.000		126.000		
			CY		0.000	0.00	
				130.00000	126.000		16,380.00
0160	304-06008	Aggregate Base Course (Class 6) (Special)	301.000		0.000		
			CY		142.000	13,632.00	
				96.00000	142.000		13,632.00
0165	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	4,200.000		1,411.510		
			TON		2,777.380	277,043.66	
				99.75000	4,188.890		417,841.78

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CAT NO0200 ROADWAY						
0170	503-00036	Drilled Shaft (36 Inch)	76.000	0.000		
			LF	0.000	0.00	
			924.75000	0.000		0.00
0175	604-50200	Manhole Ring and Cover	1.000	1.000		
			EACH	0.000	0.00	
			415.24000	1.000		415.24
0180	607-11525	Fence (Plastic)	100.000	0.000		
			LF	0.000	0.00	
			17.80000	0.000		0.00
0185	612-00101	Delineator (Drivable Concrete Installation) (Type I)	21.000	0.000		
			EACH	0.000	0.00	
			87.79000	0.000		0.00
0190	612-00102	Delineator (Drivable Concrete Installation) (Type II)	37.000	0.000		
			EACH	0.000	0.00	
			116.27000	0.000		0.00
0195	612-00103	Delineator (Drivable Concrete Installation) (Type III)	5.000	0.000		
			EACH	0.000	0.00	
			130.50000	0.000		0.00
0200	613-00206	2 Inch Electrical Conduit (Bored)	644.000	0.000		
			LF	0.000	0.00	
			25.32000	0.000		0.00
0205	613-00306	3 Inch Electrical Conduit (Bored)	920.000	0.000		
			LF	0.000	0.00	
			26.52000	0.000		0.00
0210	613-01200	2 Inch Electrical Conduit (Plastic)	363.000	0.000		
			LF	0.000	0.00	
			36.17000	0.000		0.00
0215	613-01300	3 Inch Electrical Conduit (Plastic)	363.000	0.000		
			LF	0.000	0.00	
			43.40000	0.000		0.00
0220	613-07003	Type Three Pull Box	3.000	0.000		
			EACH	0.000	0.00	
			2,307.66000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	613-07004	Type Four Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			3,344.55000	0.000		0.00
0230	613-07005	Type Five Pull Box	2.000	0.000		
			EACH	0.000	0.00	
			4,381.43000	0.000		0.00
0235	613-10000	Wiring	0.500	0.000		
			L S	0.000	0.00	
			48,000.00000	0.000		0.00
0240	613-13010	Luminaire(LED)(10,000 Lumens)	4.000	0.000		
			EACH	0.000	0.00	
			1,675.89000	0.000		0.00
0245	614-00025	Sign Panel (Class I) (Install Only)	200.000	0.000		
			SF	0.000	0.00	
			71.18000	0.000		0.00
0250	614-00027	Sign Panel (Class II) (Install Only)	129.000	0.000		
			SF	0.000	0.00	
			71.18000	0.000		0.00
0255	614-00216	Steel Signpost (2x2 Inch Tubing)	21.000	0.000		
			LF	0.000	0.00	
			28.47000	0.000		0.00
0260	614-01512	Steel Sign Support (2-Inch Round)(Post)	12.000	0.000		
			LF	0.000	0.00	
			32.03000	0.000		0.00
0265	614-01522	Steel Sign Support (2-Inch Round)(Socket)	2.000	0.000		
			EACH	0.000	0.00	
			189.82000	0.000		0.00
0270	614-01575	Steel Sign Support (2-1/2 Inch Round NP-40)(Post)	124.000	0.000		
			LF	0.000	0.00	
			23.73000	0.000		0.00
0275	614-01578	Steel Sign Support (2-1/2 Inch Round NP-40)(Slipbase)	10.000	0.000		
			EACH	0.000	0.00	
			282.36000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	614-70336	Traffic Signal Face (12-12-12)	19.000	0.000		
			EACH	0.000	0.00	
			1,350.00000	0.000		0.00
0285	614-72855	Traffic Signal Controller Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			53,175.00000	0.000		0.00
0290	614-72864	Fire Preemption Unit	1.000	0.000		
			EACH	0.000	0.00	
			19,750.00000	0.000		0.00
0295	614-72886	Intersection Detection System (Camera)	4.000	0.000		
			EACH	0.000	0.00	
			17,735.49000	0.000		0.00
0295		MATERIAL ALLOWANCE Intersection Detection System (Camera)		4.000		
			EACH	0.000	0.00	
			9,738.37000	4.000		38,953.48
0300	614-81155	Traffic Signal-Light Pole Steel (1-55 Foot Mast Arm)	4.000	0.000		
			EACH	0.000	0.00	
			33,728.78000	0.000		0.00
0300		MATERIAL ALLOWANCE Traffic Signal-Light Pole Steel (1-55ft Mast Arm)		4.000		
			EACH	0.000	0.00	
			17,337.00000	4.000		69,348.00
0305	614-87690	Ethernet Switch	1.000	0.000		
			EACH	0.000	0.00	
			4,180.08000	0.000		0.00
0310	614-87702	Ethernet Radio (Pair)	1.000	0.000		
			EACH	0.000	0.00	
			2,941.85000	0.000		0.00
0315	625-00000	Construction Surveying	1.000	0.250		
			L S	0.000	0.00	
			27,250.00000	0.250		6,812.50
0320	626-00000	Mobilization	1.000	0.482		
			L S	0.097	21,230.88	
			218,875.00000	0.579		126,728.63

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CAT NO0200 ROADWAY						
0325	626-01114	Public Information Management (Tier IV)	117.000	27.000		
			DAY	28.000	2,016.00	
			72.00000	55.000		3,960.00
0330	627-00008	Modified Epoxy Pavement Marking	171.000	0.000		
			GAL	0.000	0.00	
			175.00000	0.000		0.00
0335	627-00013	Pavement Marking Paint (High Build)	400.000	98.500		
			GAL	148.900	7,507.54	
			50.42000	247.400		12,473.91
0340	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	835.000	0.000		
			SF	0.000	0.00	
			26.10000	0.000		0.00
0345	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	304.000	0.000		
			SF	0.000	0.00	
			18.98000	0.000		0.00
0350	629-01031	Survey Monument (Type 3A)	1.000	0.000		
			EACH	0.000	0.00	
			1,200.00000	0.000		0.00
0355	630-00000	Flagging	1,500.000	11.000		
			HOUR	32.500	1,625.00	
			50.00000	43.500		2,175.00
0360	630-00007	Traffic Control Inspection	42.000	4.000		
			DAY	16.000	3,200.00	
			200.00000	20.000		4,000.00
0365	630-00012	Traffic Control Management	97.000	11.000		
			DAY	6.000	7,560.00	
			1,260.00000	17.000		21,420.00
0370	630-80341	Construction Traffic Sign (Panel Size A)	4.000	2.000		
			EACH	0.000	0.00	
			193.38000	2.000		386.76
0375	630-80342	Construction Traffic Sign (Panel Size B)	42.000	8.000		
			EACH	13.000	5,814.51	
			447.27000	21.000		9,392.67

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CAT NO0200 ROADWAY						
0380	630-80350	Vertical Panel	25.000	0.000		
			EACH	12.500	415.25	
			33.22000	12.500		415.25
0385	630-80355	Portable Message Sign Panel	4.000	0.000		
			EACH	2.000	11,600.00	
			5,800.00000	2.000		11,600.00
0390	630-80360	Drum Channelizing Device	60.000	0.000		
			EACH	0.000	0.00	
			36.78000	0.000		0.00
0395	630-80380	Traffic Cone	225.000	25.000		
			EACH	87.500	1,660.75	
			18.98000	112.500		2,135.25
0400	630-85041	Mobile Attenuator	20.000	4.000		
			DAY	5.000	4,400.00	
			880.00000	9.000		7,920.00
0405	700-70010	F/A Minor Contract Revisions	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0415	700-70018	F/A Roadway Smoothness Incentive	10,000.000	0.000		
			F A	5,520.690	5,520.69	
			1.00000	5,520.690		5,520.69
0420	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70023	F/A On-The-Job Trainee	6,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70025	F/A Quality Incentive Payment	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0435	700-70111	Project First Program	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	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	\$ 1,997,198.31 \$	368,945.20 \$ 822,698.02
CAT NO0201 ROADWAY						
0450	202-00828	Removal of Traffic Signal Equipment	0.500	0.000		
			L S	0.000	0.00	
			26,750.00000	0.000		0.00
0455	503-00018	Drilled Shaft (18 Inch)	5.000	0.000		
			LF	0.000	0.00	
			431.63000	0.000		0.00
0460	503-00036	Drilled Shaft (36 Inch)	38.000	0.000		
			LF	0.000	0.00	
			924.75000	0.000		0.00
0465	503-00048	Drilled Shaft (48 Inch)	21.000	0.000		
			LF	0.000	0.00	
			939.22000	0.000		0.00
0470	613-00206	2 Inch Electrical Conduit (Bored)	600.000	0.000		
			LF	0.000	0.00	
			25.32000	0.000		0.00
0475	613-00306	3 Inch Electrical Conduit (Bored)	600.000	0.000		
			LF	0.000	0.00	
			26.52000	0.000		0.00
0480	613-01200	2 Inch Electrical Conduit (Plastic)	60.000	0.000		
			LF	0.000	0.00	
			36.17000	0.000		0.00
0485	613-01300	3 Inch Electrical Conduit (Plastic)	120.000	0.000		
			LF	0.000	0.00	
			43.40000	0.000		0.00

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CAT NO0201 ROADWAY						
0490	613-07003	Type Three Pull Box	4.000	0.000		
			EACH	0.000	0.00	
			2,307.66000	0.000		0.00
0495	613-07004	Type Four Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			3,344.55000	0.000		0.00
0500	613-10000	Wiring	0.500	0.000		
			L S	0.000	0.00	
			48,000.00000	0.000		0.00
0505	613-13010	Luminaire(LED)(10,000 Lumens)	4.000	0.000		
			EACH	0.000	0.00	
			1,675.89000	0.000		0.00
0510	614-70336	Traffic Signal Face (12-12-12)	16.000	0.000		
			EACH	0.000	0.00	
			1,350.00000	0.000		0.00
0515	614-72855	Traffic Signal Controller Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			53,175.00000	0.000		0.00
0520	614-72864	Fire Preemption Unit	1.000	0.000		
			EACH	0.000	0.00	
			19,750.00000	0.000		0.00
0525	614-72886	Intersection Detection System (Camera)	4.000	0.000		
			EACH	0.000	0.00	
			17,735.49000	0.000		0.00
0525		MATERIAL ALLOWANCE Intersection Detection System (Camera)		4.000		
			EACH	0.000	0.00	
			9,738.37000	4.000		38,953.48
0530	614-81135	Traffic Signal-Light Pole Steel (1-35 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			27,238.63000	0.000		0.00
0530		MATERIAL ALLOWANCE Traffic Signa-Light Pole Steel (1-35ft Mast Arm)		1.000		
			EACH	0.000	0.00	
			14,625.00000	1.000		14,625.00

CONTID: C21657
 PCN: 21657-BID
 PROJECT: STA066A-008

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 12/20/2023

21:42:50

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 NO0201 ROADWAY						
0535	614-81145	Traffic Signal-Light Pole Steel (1-45 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			31,290.90000	0.000		0.00
0535		MATERIAL ALLOWANCE Traffic Signal-Light Pole Steel (1-55ft Mast Arm)		1.000		
			EACH	0.000	0.00	
			17,337.00000	1.000		17,337.00
0540	614-81550	Traffic Signal-Light Pole Steel (2-50&60 Foot Mast Arm)	1.000	0.000		
			EACH	0.000	0.00	
			72,376.71000	0.000		0.00
0540		MATERIAL ALLOWANCE Traffic Signal-Light Pole Steel (2-50&60 ft MA)		1.000		
			EACH	0.000	0.00	
			39,060.00000	1.000		39,060.00
0545	614-84000	Traffic Signal Pedestal Pole Steel	1.000	0.000		
			EACH	0.000	0.00	
			4,393.49000	0.000		0.00
0550	614-87690	Ethernet Switch	1.000	0.000		
			EACH	0.000	0.00	
			4,180.08000	0.000		0.00
0555	614-87702	Ethernet Radio (Pair)	1.000	0.000		
			EACH	0.000	0.00	
			2,941.85000	0.000		0.00
			CAT 0201	CURRENT AMT \$	460,046.84 \$	0.00 \$ 109,975.48

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0560	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	0.000	0.00	
			27,500.00000	0.000		0.00
0565	620-00012	Field Laboratory (Class 2)	0.000	0.000		
			EACH	0.000	0.00	
			23,950.00000	0.000		0.00
0570	620-00020	Sanitary Facility	3.000	1.000		
			EACH	0.000	0.00	
			3,090.00000	1.000		3,090.00
			CAT 0400	CURRENT AMT \$	36,770.00 \$	0.00 \$ 3,090.00

PROJECT TOTAL				CURRENT AMT \$	2,494,015.15 \$	368,945.20 \$ 935,763.50