

ESTIMATE SUMMARY

CONTID: C21798

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 21798-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 107.0 DAYS

TIME ALLOW: 10/16/202 FIXED COMPLETION DAT

I-70 EJMT TUNNELS PAVING

PERCENT TIME: 61.85

ORIG TIME ALLOW: 10/16/202 FIXED COMPLETION DAT

PROJECT NO:

STA0703-443

I-70 EJMT Resurfacing

NAME OF ROAD:

PROJECT COUNTIES:

SUMMIT

CLEAR CREEK

CONTRACTOR:

BRANNAN SAND AND GRAVEL, LLC

2500 E BRANNAN WAY

DENVER

CO 80229

(303)273-9382

PAY PERIOD ENDING

08/11/2020

DATE TIME STARTED 04/27/2020

DATE LET

02/06/2020

DATE WORK BEGAN 04/27/2020

DATE AWARDED

02/25/2020

DATE TIME STOPPED

DATE CONTRACT EXECUTED

03/13/2020

DATE ACCEPTED

DATE NOTICE TO PROCEED

04/27/2020

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 5,846,498.76 PARTICIPATING	\$ 1,056,237.90	\$ 241,991.89
AWARD PROJECT AMT: \$ 5,223,224.95 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 18.07% TOTAL EARNINGS	1,056,237.90	241,991.89
FUNDS AVAILABLE: \$ 4,790,260.86 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	241,991.89
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-25,942.14	-7,259.76
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,030,295.76
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,030,295.76
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

234,732.13

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	202-00090	Removal of Delineator	5.000	0.000		
			EACH	0.000	0.00	
			13.25000	0.000		0.00
0010	202-00240	Removal of Asphalt Mat (Planing)	91,710.000	0.000		
			SY	0.000	0.00	
			6.91000	0.000		0.00
0015	202-00505	Removal of Portions of Present Structure	2,869.000	1,581.000		
			SF	868.000	43,695.12	
			50.34000	2,449.000		123,282.66
0020	202-00810	Removal of Ground Sign	15.000	0.000		
			EACH	0.000	0.00	
			132.48000	0.000		0.00
0025	202-00821	Removal of Sign Panel	17.000	0.000		
			EACH	0.000	0.00	
			99.36000	0.000		0.00
0030	202-00895	Removal of Impact Attenuator	1.000	0.000		
			EACH	0.000	0.00	
			1,720.18000	0.000		0.00
0035	202-01130	Removal of Guardrail Type 3	505.000	0.000		
			LF	0.000	0.00	
			6.49000	0.000		0.00
0040	202-04010	Clean Inlet	18.000	0.000		
			EACH	0.000	0.00	
			3,346.01000	0.000		0.00
0045	202-05100	Sandblasting Reinforcing Steel	272.000	176.000		
			SY	96.000	4,705.92	
			49.02000	272.000		13,333.44
0050	203-01510	Backhoe	4.000	0.000		
			HOUR	0.000	0.00	
			339.60000	0.000		0.00
0055	203-02330	Laborer	6.000	0.000		
			HOUR	0.000	0.00	
			194.88000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00035	Aggregate Bag	65.000	65.000		
			LF	0.000	0.00	
			16.50000	65.000		1,072.50
0065	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000	0.000		
			EACH	0.000	0.00	
			2,596.70000	0.000		0.00
0070	208-00051	Storm Drain Inlet Protection (Type I)	65.000	0.000		
			LF	0.000	0.00	
			17.44000	0.000		0.00
0075	208-00055	Rigid Inlet Protection Device	220.000	0.000		
			EACH	0.000	0.00	
			80.06000	0.000		0.00
0080	208-00103	Removal and Disposal of Sediment (Labor)	24.000	0.000		
			HOUR	0.000	0.00	
			203.97000	0.000		0.00
0085	208-00105	Removal and Disposal of Sediment (Equipment)	12.000	0.000		
			HOUR	0.000	0.00	
			358.84000	0.000		0.00
0090	208-00106	Sweeping (Sediment Removal)	24.000	15.500		
			HOUR	0.000	0.00	
			181.76000	15.500		2,817.28
0095	208-00107	Removal of Trash	12.000	0.000		
			HOUR	0.000	0.00	
			194.88000	0.000		0.00
0100	210-04010	Adjust Manhole	92.000	61.000		
			EACH	6.000	16,672.50	
			2,778.75000	67.000		186,176.25
0105	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	132.000	0.000		
			TON	8.290	2,814.54	
			339.51000	8.290		2,814.54
0110	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	16,176.000	0.000		
			TON	0.000	0.00	
			132.24000	0.000		0.00

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0115	411-10255	Emulsified Asphalt (Slow-Setting)	4,851.000	0.000		
			GAL	0.000	0.00	
			3.48000	0.000		0.00
0120	601-06150	Concrete (Patching)	2,869.000	1,581.000		
			SF	827.000	58,568.14	
			70.82000	2,408.000		170,534.56
0125	601-40300	Structural Concrete Coating	7,083.000	0.000		
			SY	350.000	7,420.00	
			21.20000	350.000		7,420.00
0130	602-00000	Reinforcing Steel	7,738.000	1,253.000		
			LB	218.000	1,155.40	
			5.30000	1,471.000		7,796.30
0135	602-00060	Reinforcing Steel Splice	696.000	185.000		
			EACH	55.000	5,464.80	
			99.36000	240.000		23,846.40
0140	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)	256.000	0.000		
			LF	0.000	0.00	
			74.00000	0.000		0.00
0145	606-01370	Transition Type 3G	1.000	0.000		
			EACH	0.000	0.00	
			7,400.03000	0.000		0.00
0150	606-01380	Transition Type 3H	1.000	0.000		
			EACH	0.000	0.00	
			5,322.82000	0.000		0.00
0155	606-01460	Median Terminal	1.000	0.000		
			EACH	0.000	0.00	
			18,629.89000	0.000		0.00
0160	609-24006	Gutter Type 2 (6 Foot)	185.000	0.000		
			LF	0.000	0.00	
			324.59000	0.000		0.00
0165	612-00001	Delineator (Type I)	5.000	0.000		
			EACH	0.000	0.00	
			39.75000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	614-00011	Sign Panel (Class I)	60.000	0.000		
			SF	0.000	0.00	
			26.50000	0.000		0.00
0175	614-00012	Sign Panel (Class II)	164.000	0.000		
			SF	0.000	0.00	
			33.12000	0.000		0.00
0180	614-00013	Sign Panel (Class III)	590.000	0.000		
			SF	0.000	0.00	
			39.75000	0.000		0.00
0185	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	20.000	0.000		
			EACH	0.000	0.00	
			662.42000	0.000		0.00
0190	614-72875	Loop Detector Wire	3,640.000	0.000		
			LF	0.000	0.00	
			7.55000	0.000		0.00
0195	614-73005	Piezo (Electric) (Class II)	10.000	0.000		
			EACH	0.000	0.00	
			3,173.00000	0.000		0.00
0200	625-00000	Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
			8,641.80000	0.000		0.00
0205	626-00000	Mobilization	1.000	0.500		
			L S	0.000	0.00	
			383,000.00000	0.500		191,500.00
0210	626-01113	Public Information Management (Tier III)	70.000	44.000		
			DAY	20.000	3,477.80	
			173.89000	64.000		11,128.96
0215	627-00008	Modified Epoxy Pavement Marking	285.000	0.000		
			GAL	0.000	0.00	
			162.29000	0.000		0.00
0220	627-00014	Pavement Marking Paint (Low Temperature)	1,194.000	0.000		
			GAL	0.000	0.00	
			55.18000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	3,144.000	0.000		
			SF	0.000	0.00	
			24.34000	0.000		0.00
0230	630-00000	Flagging	500.000	0.000		
			HOURL	21.000	973.77	
			46.37000	21.000		973.77
0235	630-00001	Pilot Car Operation	550.000	0.000		
			HOURL	19.500	1,808.43	
			92.74000	19.500		1,808.43
0240	630-00003	Uniformed Traffic Control	1,200.000	0.000		
			HOURL	0.000	0.00	
			153.14000	0.000		0.00
0245	630-00007	Traffic Control Inspection	80.000	18.000		
			DAY	17.000	16,891.71	
			993.63000	35.000		34,777.05
0250	630-00012	Traffic Control Management	70.000	34.000		
			DAY	16.000	25,436.96	
			1,589.81000	50.000		79,490.50
0255	630-80001	Flashing Beacon (Portable)	12.000	6.000		
			EACH	0.000	0.00	
			1,324.85000	6.000		7,949.10
0260	630-80337	Barricade (Type 3 M-C) (Temporary)	4.000	0.000		
			EACH	2.000	1,589.82	
			794.91000	2.000		1,589.82
0265	630-80341	Construction Traffic Sign (Panel Size A)	18.000	6.000		
			EACH	3.000	298.08	
			99.36000	9.000		894.24
0270	630-80342	Construction Traffic Sign (Panel Size B)	46.000	8.500		
			EACH	6.500	688.94	
			105.99000	15.000		1,589.85
0275	630-80343	Construction Traffic Sign (Panel Size C)	24.000	8.000		
			EACH	0.500	56.31	
			112.61000	8.500		957.19

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CAT NO0200 ROADWAY						
0280	630-80355	Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			8,611.50000	1.000		8,611.50
0285	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	1.500		
			EACH	0.000	0.00	
			2,384.73000	1.500		3,577.10
0290	630-80360	Drum Channelizing Device	275.000	32.500		
			EACH	0.000	0.00	
			26.50000	32.500		861.25
0295	630-80363	Drum Channelizing Device (With Light) (Flashing)	20.000	4.000		
			EACH	6.000	198.72	
			33.12000	10.000		331.20
0300	630-80380	Traffic Cone	256.000	128.000		
			EACH	0.000	0.00	
			13.25000	128.000		1,696.00
0305	630-85041	Mobile Attenuator	61.000	42.000		
			DAY	19.000	11,327.42	
			596.18000	61.000		36,366.98
0310	630-86810	Traffic Signal (Temporary)	2.000	0.000		
			EACH	1.000	33,121.12	
			33,121.12000	1.000		33,121.12
0315	700-70010	F/A Minor Contract Revisions	230,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70016	F/A Fuel Cost Adjustment	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70018	F/A Roadway Smoothness Incentive	80,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70019	F/A Asphalt Cement Cost Adjustment	46,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	700-70023	F/A On-The-Job Trainee	3,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70025	F/A Quality Incentive Payment	95,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70031	F/A Interim Surface Repair	14,800.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70034	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	202-00250	Rem Pavement Marking	0.000	0.000		
			SF	0.000	0.00	
			1.28000	0.000		0.00
0380	900-00014	Added Item (Lump Sum)/ Repair of pavement heave in the south bore	1.000	1.000		
			L S	0.000	0.00	
			83,040.71000	1.000		83,040.71

			CAT 0200	CURRENT AMT	\$ 5,810,656.57	\$ 236,365.50 \$ 1,039,358.70
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0360	620-00002	Field Office (Class 2)	1.000	0.500		
			EACH	0.250	4,167.70	
			16,670.79000	0.750		12,503.09
0365	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	0.000	0.00	
			13,336.63000	0.000		0.00
0370	620-00020	Sanitary Facility	1.000	0.500		
			EACH	0.250	1,458.69	
			5,834.77000	0.750		4,376.08

			CAT 0400	CURRENT AMT	\$ 35,842.19	\$ 5,626.39 \$ 16,879.17

			PROJECT TOTAL	CURRENT AMT	\$ 5,846,498.76	\$ 241,991.89 \$ 1,056,237.87