

ESTIMATE SUMMARY

CONTID: C21798

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 21798-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION: I-70 EJMT TUNNELS PAVING  
 TIME CHARGED: 165.0 DAYS PERCENT TIME: 95.38  
 TIME ALLOW: 10/16/202 FIXED COMPLETION DAT 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

PAY PERIOD ENDING 10/08/2020 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

DENVER CO 80229 (303)273-9382

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 5,977,708.51 PARTICIPATING	\$ 3,007,688.25	\$ 1,698,040.71
AWARD PROJECT AMT: \$ 5,223,224.95 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 50.32% TOTAL EARNINGS	3,007,688.25	1,698,040.71
FUNDS AVAILABLE: \$ 2,970,020.26 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,698,040.71
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-78,348.37	-44,803.94
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,653,236.77
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,653,236.77
	OTHER ADJUSTMENTS	0.00
	<b>PAYMENT DUE</b>	<b>\$ 1,653,236.77</b>

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	58,019.000	400,911.29	
			6.91000	58,019.000		400,911.29
0015	202-00505	Removal of Portions of Present Structure	2,886.000	2,886.000		
			SF	0.000	0.00	
			50.34000	2,886.000		145,281.24
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	1.000		
			EACH	0.000	0.00	
			1,720.18000	1.000		1,720.18
0035	202-01130	Removal of Guardrail Type 3	505.000	406.000		
			LF	0.000	0.00	
			6.49000	406.000		2,634.94
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	321.000	321.000		
			SY	0.000	0.00	
			49.02000	321.000		15,735.42
0050	203-01510	Backhoe	0.000	0.000		
			HOURL	0.000	0.00	
			339.60000	0.000		0.00
0055	203-02330	Laborer	0.000	0.000		
			HOURL	0.000	0.00	
			194.88000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00035	Aggregate Bag	165.000	65.000		
			LF	100.000	1,650.00	
			16.50000	165.000		2,722.50
0065	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	0.000	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)	0.000	0.000		
			HOURL	0.000	0.00	
			203.97000	0.000		0.00
0085	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOURL	0.000	0.00	
			358.84000	0.000		0.00
0090	208-00106	Sweeping (Sediment Removal)	50.500	50.500		
			HOURL	0.000	0.00	
			181.76000	50.500		9,178.88
0095	208-00107	Removal of Trash	12.000	0.000		
			HOURL	0.000	0.00	
			194.88000	0.000		0.00
0100	210-04010	Adjust Manhole	67.000	67.000		
			EACH	0.000	0.00	
			2,778.75000	67.000		186,176.25
0105	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	132.000	25.460		
			TON	38.490	13,067.74	
			339.51000	63.950		21,711.66
0110	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	16,176.000	0.000		
			TON	6,350.350	839,770.28	
			132.24000	6,350.350		839,770.28

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CAT NO0200 ROADWAY						
0115	411-10255	Emulsified Asphalt (Slow-Setting)	5,468.000	0.000		
			GAL	3,722.000	12,952.56	
			3.48000	3,722.000		12,952.56
0120	601-06150	Concrete (Patching)	2,886.000	2,408.000		
			SF	478.000	33,851.96	
			70.82000	2,886.000		204,386.52
0125	601-40300	Structural Concrete Coating	7,083.000	5,140.000		
			SY	0.000	0.00	
			21.20000	5,140.000		108,968.00
0130	602-00000	Reinforcing Steel	7,738.000	1,475.000		
			LB	0.000	0.00	
			5.30000	1,475.000		7,817.50
0135	602-00060	Reinforcing Steel Splice	696.000	241.000		
			EACH	0.000	0.00	
			99.36000	241.000		23,945.76
0140	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System)	256.000	256.000		
			LF	0.000	0.00	
			74.00000	256.000		18,944.00
0145	606-01370	Transition Type 3G	1.000	1.000		
			EACH	0.000	0.00	
			7,400.03000	1.000		7,400.03
0150	606-01380	Transition Type 3H	1.000	1.000		
			EACH	0.000	0.00	
			5,322.82000	1.000		5,322.82
0155	606-01460	Median Terminal	1.000	1.000		
			EACH	0.000	0.00	
			18,629.89000	1.000		18,629.89
0160	609-24006	Gutter Type 2 (6 Foot)	190.000	0.000		
			LF	190.000	61,672.10	
			324.59000	190.000		61,672.10
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	591.000	4,462.05	
			7.55000	591.000		4,462.05
0195	614-73005	Piezo (Electric) (Class II)	0.000	0.000		
			EACH	0.000	0.00	
			3,173.00000	0.000		0.00
0200	625-00000	Construction Surveying	1.000	0.140		
			L S	0.360	3,111.05	
			8,641.80000	0.500		4,320.90
0205	626-00000	Mobilization	1.000	0.500		
			L S	0.500	191,500.00	
			383,000.00000	1.000		383,000.00
0210	626-01113	Public Information Management (Tier III)	108.000	86.000		
			DAY	22.000	3,825.58	
			173.89000	108.000		18,780.12
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	557.000	30,735.26	
			55.18000	557.000		30,735.26

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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	21.000		
			HOURL	234.500	10,873.77	
			46.37000	255.500		11,847.54
0235	630-00001	Pilot Car Operation	550.000	19.500		
			HOURL	234.500	21,747.53	
			92.74000	254.000		23,555.96
0240	630-00003	Uniformed Traffic Control	1,200.000	0.000		
			HOURL	21.000	3,215.94	
			153.14000	21.000		3,215.94
0245	630-00007	Traffic Control Inspection	80.000	53.000		
			DAY	14.000	13,910.82	
			993.63000	67.000		66,573.21
0250	630-00012	Traffic Control Management	77.000	63.000		
			DAY	14.000	22,257.34	
			1,589.81000	77.000		122,415.37
0255	630-80001	Flashing Beacon (Portable)	16.000	6.000		
			EACH	2.000	2,649.70	
			1,324.85000	8.000		10,598.80
0260	630-80337	Barricade (Type 3 M-C) (Temporary)	4.000	2.000		
			EACH	0.000	0.00	
			794.91000	2.000		1,589.82
0265	630-80341	Construction Traffic Sign (Panel Size A)	18.000	9.000		
			EACH	0.000	0.00	
			99.36000	9.000		894.24
0270	630-80342	Construction Traffic Sign (Panel Size B)	46.000	16.000		
			EACH	3.500	370.97	
			105.99000	19.500		2,066.80
0275	630-80343	Construction Traffic Sign (Panel Size C)	24.000	8.500		
			EACH	0.000	0.00	
			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	25.500	675.75	
			26.50000	58.000		1,537.00
0295	630-80363	Drum Channelizing Device (With Light) (Flashing)	71.000	10.000		
			EACH	0.000	0.00	
			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	92.000	78.000		
			DAY	14.000	8,346.52	
			596.18000	92.000		54,848.56
0310	630-86810	Traffic Signal (Temporary)	2.000	1.000		
			EACH	0.000	0.00	
			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	-6,365.560	-6,365.56	
			1.00000	-6,365.560		-6,365.56
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
0385	210-04020	Modify Inlet Modify Inlet	1.000	0.000		
			EACH	1.000	7,000.00	
			7,000.00000	1.000		7,000.00
0390	900-00014	Added Item (Lump Sum)/ 18 " CSP Repair	1.000	0.000		
			L S	1.000	7,553.90	
			7,553.90000	1.000		7,553.90
0410	202-00220	Rem Asphalt Mat Rem Asphalt Mat	124.000	0.000		
			SY	124.000	4,960.00	
			40.00000	124.000		4,960.00
0415	403-09221	SMA (Fibers)(Asph)	1,300.000	0.000		
			TON	0.000	0.00	
			132.24000	0.000		0.00



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CAT NO0200 ROADWAY						
0420	202-00240	Rem Asphalt Mat (Planing)	0.000	0.000		
			SY	0.000	0.00	
			6.91000	0.000		0.00
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			CAT 0200	CURRENT AMT	\$ 5,941,866.32	\$ 1,694,706.55 \$ 2,980,806.56
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0360	620-00002	Field Office (Class 2)	1.000	0.750		
			EACH	0.000	0.00	
			16,670.79000	0.750		12,503.09
0365	620-00012	Field Laboratory (Class 2)	1.000	0.500		
			EACH	0.250	3,334.16	
			13,336.63000	0.750		10,002.47
0370	620-00020	Sanitary Facility	1.000	0.750		
			EACH	0.000	0.00	
			5,834.77000	0.750		4,376.08
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			CAT 0400	CURRENT AMT	\$ 35,842.19	\$ 3,334.16 \$ 26,881.64
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			PROJECT TOTAL	CURRENT AMT	\$ 5,977,708.51	\$ 1,698,040.71 \$ 3,007,688.20