

ESTIMATE SUMMARY

CONTID: C21798

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 21798-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION: I-70 EJMT TUNNELS PAVING
 TIME CHARGED: 219.0 DAYS
 PERCENT TIME: 126.59
 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 12/01/2020
 DATE LET 02/06/2020
 DATE AWARDED 02/25/2020
 DATE CONTRACT EXECUTED 03/13/2020
 DATE NOTICE TO PROCEED 04/27/2020
 DATE TIME STARTED 04/27/2020
 DATE WORK BEGAN 04/27/2020
 DATE TIME STOPPED
 DATE ACCEPTED

DENVER CO 80229 (303)273-9382

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 5,275,945.92 PARTICIPATING	\$ 5,064,488.61	\$ 50,772.95
AWARD PROJECT AMT: \$ 5,223,224.95 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 95.99% TOTAL EARNINGS	5,064,488.61	50,772.95
FUNDS AVAILABLE: \$ 211,457.31 STOCKPILED MATERIALS	0.00	0.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-78,348.37	0.00
SECURITIES ENCUMBERED	0.00	0.00
NET EARNINGS	4,986,140.24	50,772.95
LIQUIDATED DAMAGES	0.00	0.00
AUTOPAY ADJUSTMENT	0.00	0.00
AMOUNT DUE	4,986,140.24	50,772.95
OTHER ADJUSTMENTS	0.00	0.00
PAYMENT DUE		\$ 50,772.95

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00090	Removal of Delineator	5.000	5.000		
			EACH	0.000	0.00	
			13.25000	5.000		66.25
0010	202-00240	Removal of Asphalt Mat (Planing)	91,710.000	91,710.000		
			SY	0.000	0.00	
			6.91000	91,710.000		633,716.10
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	4.000		
			EACH	0.000	0.00	
			132.48000	4.000		529.92
0025	202-00821	Removal of Sign Panel	25.000	25.000		
			EACH	0.000	0.00	
			99.36000	25.000		2,484.00
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	406.000	406.000		
			LF	0.000	0.00	
			6.49000	406.000		2,634.94
0040	202-04010	Clean Inlet	21.000	21.000		
			EACH	0.000	0.00	
			3,346.01000	21.000		70,266.21
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	165.000		
			LF	0.000	0.00	
			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	0.000	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)	55.500	55.500		
			HOURL	0.000	0.00	
			181.76000	55.500		10,087.68
0095	208-00107	Removal of Trash	0.000	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)	153.090	153.090		
			TON	0.000	0.00	
			339.51000	153.090		51,975.59
0110	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	15,435.000	15,434.550		
			TON	0.000	0.00	
			132.24000	15,434.550		2,041,064.89

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CAT NO0200 ROADWAY						
0115	411-10255	Emulsified Asphalt (Slow-Setting)	8,494.000	8,494.000		
			GAL	0.000	0.00	
			3.48000	8,494.000		29,559.12
0120	601-06150	Concrete (Patching)	2,886.000	2,886.000		
			SF	0.000	0.00	
			70.82000	2,886.000		204,386.52
0125	601-40300	Structural Concrete Coating	7,055.000	7,055.000		
			SY	0.000	0.00	
			21.20000	7,055.000		149,566.00
0130	602-00000	Reinforcing Steel	1,475.000	1,475.000		
			LB	0.000	0.00	
			5.30000	1,475.000		7,817.50
0135	602-00060	Reinforcing Steel Splice	241.000	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	190.000		
			LF	0.000	0.00	
			324.59000	190.000		61,672.10
0165	612-00001	Delineator (Type I)	5.000	5.000		
			EACH	0.000	0.00	
			39.75000	5.000		198.75

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CAT NO0200 ROADWAY						
0170	614-00011	Sign Panel (Class I)	61.000	61.000		
			SF	0.000	0.00	
			26.50000	61.000		1,616.50
0175	614-00012	Sign Panel (Class II)	208.000	208.000		
			SF	0.000	0.00	
			33.12000	208.000		6,888.96
0180	614-00013	Sign Panel (Class III)	590.000	427.000		
			SF	0.000	0.00	
			39.75000	427.000		16,973.25
0185	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	20.000	15.000		
			EACH	0.000	0.00	
			662.42000	15.000		9,936.30
0190	614-72875	Loop Detector Wire	1,181.000	1,181.000		
			LF	0.000	0.00	
			7.55000	1,181.000		8,916.55
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	1.000		
			L S	0.000	0.00	
			8,641.80000	1.000		8,641.80
0205	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			383,000.00000	1.000		383,000.00
0210	626-01113	Public Information Management (Tier III)	133.000	133.000		
			DAY	0.000	0.00	
			173.89000	133.000		23,127.37
0215	627-00008	Modified Epoxy Pavement Marking	263.000	263.000		
			GAL	0.000	0.00	
			162.29000	263.000		42,682.27
0220	627-00014	Pavement Marking Paint (Low Temperature)	859.000	859.000		
			GAL	0.000	0.00	
			55.18000	859.000		47,399.62

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CAT NO0200 ROADWAY						
0225	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid)	3,195.000	3,195.000		
			SF	0.000	0.00	
			24.34000	3,195.000		77,766.30
0230	630-00000	Flagging	499.000	498.500		
			HOURL	0.000	0.00	
			46.37000	498.500		23,115.45
0235	630-00001	Pilot Car Operation	449.000	448.250		
			HOURL	0.000	0.00	
			92.74000	448.250		41,570.71
0240	630-00003	Uniformed Traffic Control	90.000	89.500		
			HOURL	0.000	0.00	
			153.14000	89.500		13,706.03
0245	630-00007	Traffic Control Inspection	79.000	79.000		
			DAY	0.000	0.00	
			993.63000	79.000		78,496.77
0250	630-00012	Traffic Control Management	100.000	100.000		
			DAY	0.000	0.00	
			1,589.81000	100.000		158,981.00
0255	630-80001	Flashing Beacon (Portable)	16.000	14.400		
			EACH	0.000	0.00	
			1,324.85000	14.400		19,077.84
0260	630-80337	Barricade (Type 3 M-C) (Temporary)	4.000	3.600		
			EACH	0.000	0.00	
			794.91000	3.600		2,861.68
0265	630-80341	Construction Traffic Sign (Panel Size A)	18.000	16.200		
			EACH	0.000	0.00	
			99.36000	16.200		1,609.63
0270	630-80342	Construction Traffic Sign (Panel Size B)	46.000	35.100		
			EACH	0.000	0.00	
			105.99000	35.100		3,720.25
0275	630-80343	Construction Traffic Sign (Panel Size C)	24.000	15.300		
			EACH	0.000	0.00	
			112.61000	15.300		1,722.93

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CAT NO0200 ROADWAY						
0280	630-80355	Portable Message Sign Panel	2.000	1.800		
			EACH	0.000	0.00	
			8,611.50000	1.800		15,500.70
0285	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	2.700		
			EACH	0.000	0.00	
			2,384.73000	2.700		6,438.77
0290	630-80360	Drum Channelizing Device	275.000	104.400		
			EACH	0.000	0.00	
			26.50000	104.400		2,766.60
0295	630-80363	Drum Channelizing Device (With Light) (Flashing)	71.000	18.000		
			EACH	0.000	0.00	
			33.12000	18.000		596.16
0300	630-80380	Traffic Cone	350.000	315.000		
			EACH	0.000	0.00	
			13.25000	315.000		4,173.75
0305	630-85041	Mobile Attenuator	116.000	116.000		
			DAY	0.000	0.00	
			596.18000	116.000		69,156.88
0310	630-86810	Traffic Signal (Temporary)	2.000	1.800		
			EACH	0.000	0.00	
			33,121.12000	1.800		59,618.02
0315	700-70010	F/A Minor Contract Revisions	172,086.100	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70016	F/A Fuel Cost Adjustment	-16,959.310	-16,959.310		
			F A	0.000	0.00	
			1.00000	-16,959.310		-16,959.31
0325	700-70018	F/A Roadway Smoothness Incentive	5,991.040	5,991.040		
			F A	0.000	0.00	
			1.00000	5,991.040		5,991.04
0330	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70025	F/A Quality Incentive Payment	44,036.710	0.000		
			F A	37,830.000	37,830.00	
			1.00000	37,830.000		37,830.00
0345	700-70031	F/A Interim Surface Repair	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70034	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	202-00250	Rem Pavement Marking	26,865.000	26,865.000		
			SF	0.000	0.00	
			1.28000	26,865.000		34,387.20
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	1.000		
			EACH	0.000	0.00	
			7,000.00000	1.000		7,000.00
0390	900-00014	Added Item (Lump Sum)/ 18 " CSP Repair	1.000	1.000		
			L S	0.000	0.00	
			7,553.90000	1.000		7,553.90
0410	202-00220	Rem Asphalt Mat Rem Asphalt Mat	124.000	124.000		
			SY	0.000	0.00	
			40.00000	124.000		4,960.00
0415	403-09221	SMA (Fibers)(Asph)	0.000	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)	4,332.000	4,332.000		
			SY	0.000	0.00	
			6.91000	4,332.000		29,934.12
0425	900-00014	Added Item (Lump Sum)/ Pavement Repair	1.000	0.000		
			L S	1.000	12,942.95	
			12,942.95000	1.000		12,942.95

			CAT 0200	CURRENT AMT	\$ 5,240,103.73	\$ 50,772.95 \$ 5,028,646.36
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0360	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			16,670.79000	1.000		16,670.79
0365	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			13,336.63000	1.000		13,336.63
0370	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			5,834.77000	1.000		5,834.77

			CAT 0400	CURRENT AMT	\$ 35,842.19	\$ 0.00 \$ 35,842.19

			PROJECT TOTAL	CURRENT AMT	\$ 5,275,945.92	\$ 50,772.95 \$ 5,064,488.55