

ESTIMATE SUMMARY

CONTID: C17797

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 17797-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 12.0 DAYS

TIME ALLOW:

45 WORK DAYS

US 40B IN CLEAR CREEK COUNTY

PERCENT TIME: 26.67

ORIG TIME ALLOW:

45 WORK DAYS

PROJECT NO:

STA C510-024

US 40B OVERLAY & SAFETY

NAME OF ROAD:

PROJECT COUNTIES:

CLEAR CREEK

JEFFERSON

CONTRACTOR:

MARTIN MARIETTA MATERIALS

PAY PERIOD ENDING

09/01/2016

DATE TIME STARTED

08/10/2016

10170 Church Ranch Way, Ste. 201

DATE LET

06/09/2016

DATE WORK BEGAN

08/10/2016

DATE AWARDED

06/16/2016

DATE TIME STOPPED

DATE CONTRACT EXECUTED

07/11/2016

DATE ACCEPTED

Westminster

CO 80021

(720)245-6400

DATE NOTICE TO PROCEED

08/10/2016

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,260,634.74 PARTICIPATING	\$ 595,616.24	\$ 595,616.24
AWARD PROJECT AMT: \$ 2,050,148.15 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 26.35% TOTAL EARNINGS	595,616.24	595,616.24
FUNDS AVAILABLE: \$ 1,665,018.50 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	595,616.24
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-14,863.72	-14,863.72
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	580,752.52
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	580,752.52
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

580,752.52

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C17797  
 PCN: 17797-BID  
 PROJECT: STA C510-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2  
 ESTIMATE RUN 09/01/2016  
 12:01:18

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	202-00240	*Removal of Asphalt Mat (Planing)	92,056.000	0.000		
			SY	88,870.000	275,497.00	
			3.10000	88,870.000		275,497.00
0010	202-01300	*Removal of End Anchorage	1.000	0.000		
			EACH	0.000	0.00	
			386.14000	0.000		0.00
0015	202-04002	*Clean Culvert	1.000	0.000		
			EACH	1.000	17,744.57	
			17,744.57000	1.000		17,744.57
0020	203-01140	Rolling	20.000	0.000		
			HOUR	0.000	0.00	
			144.48000	0.000		0.00
0025	203-01500	Blading	20.000	0.000		
			HOUR	0.000	0.00	
			168.97000	0.000		0.00
0030	203-01582	Truck (Dump)	20.000	0.000		
			HOUR	0.000	0.00	
			112.84000	0.000		0.00
0035	203-01594	Combination Loader	40.000	0.000		
			HOUR	0.000	0.00	
			134.15000	0.000		0.00
0040	203-01622	Sweeping (With Pickup Broom)	40.000	0.000		
			HOUR	0.000	0.00	
			185.73000	0.000		0.00
0045	208-00002	*Erosion Log Type 1 (12 Inch)	1,000.000	0.000		
			LF	0.000	0.00	
			8.38000	0.000		0.00
0050	208-00035	*Aggregate Bag	600.000	0.000		
			LF	57.000	753.54	
			13.22000	57.000		753.54
0055	208-00046	Pre-fabricated Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			1,805.45000	0.000		0.00

CONTID: C17797  
 PCN: 17797-BID  
 PROJECT: STA C510-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3  
 ESTIMATE RUN 09/01/2016  
 12:01:18

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						
0060	208-00103	Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOUR	0.000	0.00	
			141.86000	0.000		0.00
0065	208-00106	Sweeping (Sediment Removal)	45.000	0.000		
			HOUR	0.000	0.00	
			186.99000	0.000		0.00
0070	208-00207	*Erosion Control Management Covers EC Supervisor & assumes a 2 1/2 H	42.000	0.000		
			DAY	2.000	639.64	
			319.82000	2.000		639.64
0075	210-00015	*Reset End Section	1.000	0.000		
			EACH	1.000	700.44	
			700.44000	1.000		700.44
0080	210-00810	*Reset Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			193.44000	0.000		0.00
0085	210-01130	*Reset Guardrail Type 3	1,538.000	0.000		
			LF	0.000	0.00	
			38.42000	0.000		0.00
0090	210-01200	*Reset End Anchorage	2.000	0.000		
			EACH	0.000	0.00	
			837.73000	0.000		0.00
0095	210-04200	*Adjust Guardrail	4,640.000	0.000		
			LF	0.000	0.00	
			9.16000	0.000		0.00
0100	240-00000	*Wildlife Biologist	40.000	0.000		
			HOUR	12.500	1,450.75	
			116.06000	12.500		1,450.75
0105	240-00010	*Removal of Nests	40.000	0.000		
			HOUR	0.000	0.00	
			109.62000	0.000		0.00
0110	304-06007	Aggregate Base Course (Class 6)	400.000	0.000		
			CY	0.000	0.00	
			82.71000	0.000		0.00

CONTID: C17797  
 PCN: 17797-BID  
 PROJECT: STA C510-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4  
 ESTIMATE RUN 09/01/2016  
 12:01:18

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						
0115	306-01000	Reconditioning	800.000	0.000		
			SY	0.000	0.00	
			5.82000	0.000		0.00
0120	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	100.000	0.000		
			TON	0.000	0.00	
			171.85000	0.000		0.00
0125	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	10,633.000	0.000		
			TON	0.000	0.00	
			78.04000	0.000		0.00
0130	411-10255	Emulsified Asphalt (Slow-Setting)	4,603.000	0.000		
			GAL	0.000	0.00	
			3.55000	0.000		0.00
0135	601-06150	*Concrete (Patching)	10.000	0.000		
			SF	0.000	0.00	
			260.50000	0.000		0.00
0140	603-01240	*24 Inch Reinforced Concrete Pipe	23.000	0.000		
			LF	23.000	7,015.23	
			305.01000	23.000		7,015.23
0145	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	900.000	0.000		
			LF	0.000	0.00	
			39.73000	0.000		0.00
0150	606-01320	*End Anchorage Type 3B (31 in. MGS)	1.000	0.000		
			EACH	0.000	0.00	
			1,688.55000	0.000		0.00
0155	606-02003	*End Anchorage (Nonflared)	1.000	0.000		
			EACH	0.000	0.00	
			3,966.12000	0.000		0.00
0160	606-02005	*End Anchorage (Flared)	1.000	0.000		
			EACH	0.000	0.00	
			3,004.04000	0.000		0.00
0165	614-00011	*Sign Panel (Class I)	3.000	0.000		
			SF	0.000	0.00	
			96.72000	0.000		0.00

CONTID: C17797  
 PCN: 17797-BID  
 PROJECT: STA C510-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5  
 ESTIMATE RUN 09/01/2016  
 12:01:18

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						
0170	614-00012	*Sign Panel (Class II)	16.000	0.000		
			SF	0.000	0.00	
			103.17000	0.000		0.00
0175	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	1.000	0.000		
			EACH	0.000	0.00	
			677.04000	0.000		0.00
0180	625-00001	*Construction Surveying (Hourly)	20.000	0.000		
			HOUR	12.000	2,398.68	
			199.89000	12.000		2,398.68
0185	626-00000	*Mobilization	1.000	0.000		
			L S	0.600	100,158.76	
			166,931.27000	0.600		100,158.76
0190	626-01103	*Public Information Services (Tier III)	1.000	0.000		
			L S	0.500	6,415.79	
			12,831.58000	0.500		6,415.79
0195	627-00005	*Epoxy Pavement Marking	383.000	0.000		
			GAL	0.000	0.00	
			123.74000	0.000		0.00
0200	627-00011	*Pavement Marking Paint (Waterborne)	854.000	0.000		
			GAL	449.000	23,392.90	
			52.10000	449.000		23,392.90
0205	630-00000	*Flagging	500.000	0.000		
			HOUR	416.000	13,678.08	
			32.88000	416.000		13,678.08
0210	630-00001	*Pilot Car Operation	800.000	0.000		
			HOUR	102.000	5,098.98	
			49.99000	102.000		5,098.98
0215	630-00007	*Traffic Control Inspection	22.000	0.000		
			DAY	22.000	2,893.88	
			131.54000	22.000		2,893.88
0220	630-00012	*Traffic Control Management	45.000	0.000		
			DAY	13.000	12,825.15	
			986.55000	13.000		12,825.15

CONTID: C17797  
 PCN: 17797-BID  
 PROJECT: STA C510-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6  
 ESTIMATE RUN 09/01/2016  
 12:01:18

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						
0225	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			52.62000	0.000		0.00
0230	630-80341	*Construction Traffic Sign (Panel Size A)	17.000	0.000		
			EACH	8.500	447.27	
			52.62000	8.500		447.27
0235	630-80342	*Construction Traffic Sign (Panel Size B)	56.000	0.000		
			EACH	21.000	1,105.02	
			52.62000	21.000		1,105.02
0240	630-80343	*Construction Traffic Sign (Panel Size C)	10.000	0.000		
			EACH	5.000	263.10	
			52.62000	5.000		263.10
0245	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	3,946.19	
			3,946.19000	1.000		3,946.19
0250	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	0.000	0.00	
			1,315.40000	0.000		0.00
0255	630-80359	*Portable Message Sign Panel	50.000	0.000		
			DAY	0.000	0.00	
			52.62000	0.000		0.00
0260	630-80360	*Drum Channelizing Device	100.000	0.000		
			EACH	7.000	368.34	
			52.62000	7.000		368.34
0265	630-80363	*Drum Channelizing Device (With Light) (Flashing)	10.000	0.000		
			EACH	0.000	0.00	
			52.62000	0.000		0.00
0270	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	40.000	0.000		
			EACH	0.000	0.00	
			52.62000	0.000		0.00
0275	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	40.000	0.000		
			EACH	0.000	0.00	
			52.62000	0.000		0.00

CONTID: C17797  
 PCN: 17797-BID  
 PROJECT: STA C510-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7  
 ESTIMATE RUN 09/01/2016  
 12:01:18

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							
0280	630-80380	*Traffic Cone	300.000	0.000			
			EACH	50.000	657.50		
			13.15000	50.000		657.50	
0285	630-85041	*Mobile Attenuator	30.000	0.000			
			DAY	0.000	0.00		
			394.62000	0.000		0.00	
0290	700-70010	F/A Minor Contract Revisions	100,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0295	700-70011	F/A Partnering	2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0300	700-70012	F/A Asphalt Pavement Incentive	25,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0305	700-70016	F/A Fuel Cost Adjustment	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0310	700-70018	F/A Roadway Smoothness Incentive HRI I Category	50,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0315	700-70019	F/A Asphalt Cement Cost Adjustment	15,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0320	700-70380	F/A Erosion Control	3,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 2,061,310.06 \$	477,450.81 \$	477,450.81
CAT NO0300 STRUCTURES (F-15-CN & F-15-Q)							
0325	202-00246	*Removal of Asphalt Mat (Planing) (Special) HMA Removal on Concrete Bridge Deck	217.000	0.000			
			SY	147.000	3,963.12		
			26.96000	147.000		3,963.12	

CONTID: C17797  
 PCN: 17797-BID  
 PROJECT: STA C510-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8  
 ESTIMATE RUN 09/01/2016  
 12:01:18

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 NO0300 STRUCTURES (F-15-CN & F-15-Q)						
0330	202-00450	*Removal of Portions of Present Structure (Class 1) F-15-Q	5.000	0.000		
			SY	0.000	0.00	
			143.28000	0.000		0.00
0335	202-00453	*Removal of Portions of Present Structure (Class 2) F-15-CN and F-15-Q	83.000	0.000		
			SY	83.000	29,729.77	
			358.19000	83.000		29,729.77
0340	202-00460	*Removal of Portions of Present Structure (Class 3) F-15-Q (Over Beaver Brook)	18.000	0.000		
			SY	18.000	10,784.70	
			599.15000	18.000		10,784.70
0345	202-01135	*Removal of Guardrail Thrie Beam Adjacent to Bridge F-15-CN (NW Corner)	50.000	0.000		
			LF	0.000	0.00	
			7.66000	0.000		0.00
0350	208-00046	Pre-fabricated Concrete Washout Structure	2.000	0.000		
			EACH	0.000	0.00	
			1,805.45000	0.000		0.00
0355	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28) F-15-CN & F-15-Q	34.000	0.000		
			TON	0.000	0.00	
			204.41000	0.000		0.00
0360	411-10255	Emulsified Asphalt (Slow-Setting)	11.000	0.000		
			GAL	0.000	0.00	
			3.55000	0.000		0.00
0365	515-00120	*Waterproofing (Membrane) F-15-CN & F-15-Q	217.000	0.000		
			SY	0.000	0.00	
			51.44000	0.000		0.00
0370	518-01001	*Bridge Expansion Joint (Asphaltic Plug) F-15-CN	35.000	0.000		
			LF	0.000	0.00	
			319.11000	0.000		0.00
0375	601-03027	*Concrete Class D (Special) F-15-CN & F-15-Q	18.000	0.000		
			CY	11.100	22,626.46	
			2,038.42000	11.100		22,626.46
0380	601-51005	*Galvanic Anodes F-15-Q	355.000	0.000		
			EACH	198.000	9,801.00	
			49.50000	198.000		9,801.00

CONTID: C17797  
 PCN: 17797-BID  
 PROJECT: STA C510-024

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 9  
 ESTIMATE RUN 09/01/2016  
 12:01:18

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 NO0300 STRUCTURES (F-15-CN & F-15-Q)							
0385	602-00020	*Reinforcing Steel (Epoxy Coated) F-15-CN and F-15-Q	640.000	0.000			
			LB	339.000	1,766.19		
			5.21000	339.000		1,766.19	
0390	606-00301	Guardrail Type 3 (6-3 Post Spacing) F-15-CN (NW Corner)	25.000	0.000			
			LF	0.000	0.00		
			43.78000	0.000		0.00	
0395	606-01371	*Transition Type 3G (Special) (31 in. MGS) (NW Corner of F-15-CN)	1.000	0.000			
			EACH	0.000	0.00		
			5,458.32000	0.000		0.00	
0400	630-86100	River Safety Net F-15-CN & F-15-Q	2.000	0.000			
			EACH	0.000	0.00		
			7,641.90000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	159,830.49 \$	78,671.24 \$	78,671.24
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0405	620-00005	Field Office (Special)	1.000	0.000			
			EACH	1.000	23,341.87		
			23,341.87000	1.000		23,341.87	
0410	620-00012	Field Laboratory (Class 2)	1.000	0.000			
			EACH	1.000	14,862.71		
			14,862.71000	1.000		14,862.71	
0415	620-00020	Sanitary Facility	1.000	0.000			
			EACH	1.000	1,289.61		
			1,289.61000	1.000		1,289.61	
			CAT 0400	CURRENT AMT \$	39,494.19 \$	39,494.19 \$	39,494.19
			PROJECT TOTAL	CURRENT AMT \$	2,260,634.74 \$	595,616.24 \$	595,616.24