

ESTIMATE SUMMARY

CONTID: C17797

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 17797-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 28.0 DAYS

TIME ALLOW:

45 WORK DAYS

US 40B IN CLEAR CREEK COUNTY

PERCENT TIME: 62.22

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

09/28/2016

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 PROJECT AMT:	\$ 2,209,505.15	PARTICIPATING	\$ 1,755,016.98	\$ 1,159,400.74
AWARD PROJECT AMT:	\$ 2,050,148.15	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	79.43%	TOTAL EARNINGS	1,755,016.98	1,159,400.74
FUNDS AVAILABLE:	\$ 454,488.17	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,755,016.98	1,159,400.74
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-30,752.22	-15,888.50
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,724,264.76	1,143,512.24
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,724,264.76	1,143,512.24
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$ 1,143,512.24

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00240	*Removal of Asphalt Mat (Planing)	88,870.000	88,870.000		
			SY	0.000	0.00	
			3.10000	88,870.000		275,497.00
0010	202-01300	*Removal of End Anchorage	1.000	0.000		
			EACH	1.000	386.14	
			386.14000	1.000		386.14
0015	202-04002	*Clean Culvert	2.000	1.000		
			EACH	1.000	17,744.57	
			17,744.57000	2.000		35,489.14
0020	203-01140	Rolling	20.000	0.000		
			HOURL	0.000	0.00	
			144.48000	0.000		0.00
0025	203-01500	Blading	20.000	0.000		
			HOURL	0.000	0.00	
			168.97000	0.000		0.00
0030	203-01582	Truck (Dump)	10.000	0.000		
			HOURL	0.000	0.00	
			112.84000	0.000		0.00
0035	203-01594	Combination Loader	20.000	0.000		
			HOURL	0.000	0.00	
			134.15000	0.000		0.00
0040	203-01622	Sweeping (With Pickup Broom)	20.000	0.000		
			HOURL	0.000	0.00	
			185.73000	0.000		0.00
0045	208-00002	*Erosion Log Type 1 (12 Inch)	500.000	0.000		
			LF	70.000	586.60	
			8.38000	70.000		586.60
0050	208-00035	*Aggregate Bag	200.000	57.000		
			LF	70.000	925.40	
			13.22000	127.000		1,678.94
0055	208-00046	Pre-fabricated Concrete Washout Structure	0.000	0.000		
			EACH	0.000	0.00	
			1,805.45000	0.000		0.00

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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	12.000	2.000		
			DAY	4.000	1,279.28	
			319.82000	6.000		1,918.92
0075	210-00015	*Reset End Section	1.000	1.000		
			EACH	0.000	0.00	
			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	5,000.000	0.000		
			LF	1,875.000	72,037.50	
			38.42000	1,875.000		72,037.50
0090	210-01200	*Reset End Anchorage	8.000	0.000		
			EACH	0.000	0.00	
			837.73000	0.000		0.00
0095	210-04200	*Adjust Guardrail	200.000	0.000		
			LF	0.000	0.00	
			9.16000	0.000		0.00
0100	240-00000	*Wildlife Biologist	40.000	12.500		
			HOUR	14.500	1,682.87	
			116.06000	27.000		3,133.62
0105	240-00010	*Removal of Nests	0.000	0.000		
			HOUR	0.000	0.00	
			109.62000	0.000		0.00
0110	304-06007	Aggregate Base Course (Class 6)	200.000	0.000		
			CY	0.000	0.00	
			82.71000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	306-01000	Reconditioning	0.000	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	10.500	1,804.43	
			171.85000	10.500		1,804.43
0125	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	10,400.000	0.000		
			TON	10,397.270	811,402.95	
			78.04000	10,397.270		811,402.95
0130	411-10255	Emulsified Asphalt (Slow-Setting)	4,100.000	0.000		
			GAL	3,613.000	12,826.15	
			3.55000	3,613.000		12,826.15
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	23.000		
			LF	0.000	0.00	
			305.01000	23.000		7,015.23
0145	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	900.000	0.000		
			LF	200.000	7,946.00	
			39.73000	200.000		7,946.00
0150	606-01320	*End Anchorage Type 3B (31 in. MGS)	0.000	0.000		
			EACH	0.000	0.00	
			1,688.55000	0.000		0.00
0155	606-02003	*End Anchorage (Nonflared)	2.000	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

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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	12.000		
			HOOR	0.000	0.00	
			199.89000	12.000		2,398.68
0185	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	66,772.51	
			166,931.27000	1.000		166,931.27
0190	626-01103	*Public Information Services (Tier III)	1.000	0.500		
			L S	0.250	3,207.90	
			12,831.58000	0.750		9,623.69
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)	952.000	449.000		
			GAL	503.000	26,206.30	
			52.10000	952.000		49,599.20
0205	630-00000	*Flagging	1,000.000	416.000		
			HOOR	463.500	15,239.88	
			32.88000	879.500		28,917.96
0210	630-00001	*Pilot Car Operation	400.000	102.000		
			HOOR	77.000	3,849.23	
			49.99000	179.000		8,948.21
0215	630-00007	*Traffic Control Inspection	33.000	22.000		
			DAY	11.000	1,446.94	
			131.54000	33.000		4,340.82
0220	630-00012	*Traffic Control Management	45.000	13.000		
			DAY	17.000	16,771.35	
			986.55000	30.000		29,596.50

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CAT NO0200 ROADWAY						
0225	630-80335	*Barricade (Type 3 M-A) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			52.62000	0.000		0.00
0230	630-80341	*Construction Traffic Sign (Panel Size A)	17.000	8.500		
			EACH	6.800	357.82	
			52.62000	15.300		805.09
0235	630-80342	*Construction Traffic Sign (Panel Size B)	56.000	21.000		
			EACH	16.800	884.02	
			52.62000	37.800		1,989.04
0240	630-80343	*Construction Traffic Sign (Panel Size C)	10.000	5.000		
			EACH	4.000	210.48	
			52.62000	9.000		473.58
0245	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.800	3,156.95	
			3,946.19000	1.800		7,103.14
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	0.000	0.000		
			DAY	0.000	0.00	
			52.62000	0.000		0.00
0260	630-80360	*Drum Channelizing Device	50.000	7.000		
			EACH	5.600	294.67	
			52.62000	12.600		663.01
0265	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			52.62000	0.000		0.00
0270	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	0.000	0.000		
			EACH	0.000	0.00	
			52.62000	0.000		0.00
0275	630-80364	Drum Channelizing Device (With Light) (Steady Burn)	0.000	0.000		
			EACH	0.000	0.00	
			52.62000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	630-80380	*Traffic Cone	200.000	50.000		
			EACH	40.000	526.00	
			13.15000	90.000		1,183.50
0285	630-85041	*Mobile Attenuator	10.000	0.000		
			DAY	0.000	0.00	
			394.62000	0.000		0.00
0286	630-86810	Traffic Signal (Temp)	1.000	0.000		
			EACH	1.000	2,875.00	
			2,875.00000	1.000		2,875.00
0290	700-70010	F/A Minor Contract Revisions	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70012	F/A Asphalt Pavement Incentive	33,757.730	0.000		
			F A	33,757.730	33,757.73	
			1.00000	33,757.730		33,757.73
0305	700-70016	F/A Fuel Cost Adjustment	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70018	F/A Roadway Smoothness Incentive HRI I Catergory	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0315	700-70019	F/A Asphalt Cement Cost Adjustment	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0420	900-00006	Added Item (Dollar)/ Overwight Loads	0.000	0.000		
			DOL	-120.000	-120.00	
			1.00000	-120.000		-120.00
			CAT 0200	CURRENT AMT	\$ 1,993,684.83	\$ 1,104,058.67 \$ 1,581,509.48
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	147.000		
			SY	0.000	0.00	
			26.96000	147.000		3,963.12
0330	202-00450	*Removal of Portions of Present Structure (Class 1) F-15-Q	5.000	0.000		
			SY	3.000	429.84	
			143.28000	3.000		429.84
0335	202-00453	*Removal of Portions of Present Structure (Class 2) F-15-CN and F-15-Q	142.000	83.000		
			SY	59.000	21,133.21	
			358.19000	142.000		50,862.98
0340	202-00460	*Removal of Portions of Present Structure (Class 3) F-15-Q (Over Beaver Brook)	40.000	18.000		
			SY	0.000	0.00	
			599.15000	18.000		10,784.70
0341	202-00504	Rem Exp Device	60.000	0.000		
			LF	60.000	7,000.20	
			116.67000	60.000		7,000.20
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	1.000	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	17.600	3,597.62	
			204.41000	17.600		3,597.62
0360	411-10255	Emulsified Asphalt (Slow-Setting)	11.000	0.000		
			GAL	0.000	0.00	
			3.55000	0.000		0.00

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CAT NO0300 STRUCTURES (F-15-CN & F-15-Q)							
0365	515-00120	*Waterproofing (Membrane) F-15-CN & F-15-Q	217.000	0.000			
			SY	160.000	8,230.40		
			51.44000	160.000		8,230.40	
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	15.100	11.100			
			CY	4.000	8,153.68		
			2,038.42000	15.100		30,780.14	
0380	601-51005	*Galvanic Anodes F-15-Q	333.000	198.000			
			EACH	135.000	6,682.50		
			49.50000	333.000		16,483.50	
0385	602-00020	*Reinforcing Steel (Epoxy Coated) F-15-CN and F-15-Q	500.000	339.000			
			LB	22.000	114.62		
			5.21000	361.000		1,880.81	
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	0.000	0.000			
			EACH	0.000	0.00		
			7,641.90000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	176,326.13 \$	55,342.07 \$	134,013.31
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0405	620-00005	Field Office (Special)	1.000	1.000			
			EACH	0.000	0.00		
			23,341.87000	1.000		23,341.87	
0410	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			14,862.71000	1.000		14,862.71	

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0415	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,289.61000	1.000		1,289.61
			CAT 0400	CURRENT AMT	\$ 39,494.19	\$ 0.00
			PROJECT TOTAL	CURRENT AMT	\$ 2,209,505.15	\$ 1,159,400.74
					\$ 1,755,016.98	