

ESTIMATE SUMMARY

CONTID: C17797

ESTIMATE NO: 0005 FINL

SPEC YR: 2005

PCN: 17797-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 58.0 DAYS

TIME ALLOW:

61 WORK DAYS

US 40B IN CLEAR CREEK COUNTY

PERCENT TIME: 95.08

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, Inc.

PAY PERIOD ENDING 05/08/2017

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 11/15/2016

DATE CONTRACT EXECUTED 07/11/2016

DATE ACCEPTED 11/15/2016

Westminster CO 80021 (720)245-6400

DATE NOTICE TO PROCEED 08/10/2016

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 2,142,940.27 PARTICIPATING	\$ 2,142,940.30	\$ 0.00
AWARD PROJECT AMT: \$ 2,050,148.15 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	2,142,940.30	0.00
FUNDS AVAILABLE: \$ -0.03 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,142,940.30
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	30,752.22
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	2,142,940.30
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	2,142,940.30
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE \$ 30,752.22

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	202-00240	*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	3.000	3.000		
			EACH	0.000	0.00	
			386.14000	3.000		1,158.42
0015	202-04002	*Clean Culvert	2.000	2.000		
			EACH	0.000	0.00	
			17,744.57000	2.000		35,489.14
0020	203-01140	Rolling	0.000	0.000		
			HOURL	0.000	0.00	
			144.48000	0.000		0.00
0025	203-01500	Blading	0.000	0.000		
			HOURL	0.000	0.00	
			168.97000	0.000		0.00
0030	203-01582	Truck (Dump)	0.000	0.000		
			HOURL	0.000	0.00	
			112.84000	0.000		0.00
0035	203-01594	Combination Loader	0.000	0.000		
			HOURL	0.000	0.00	
			134.15000	0.000		0.00
0040	203-01622	Sweeping (With Pickup Broom)	0.000	0.000		
			HOURL	0.000	0.00	
			185.73000	0.000		0.00
0045	208-00002	*Erosion Log Type 1 (12 Inch)	70.000	70.000		
			LF	0.000	0.00	
			8.38000	70.000		586.60
0050	208-00035	*Aggregate Bag	127.000	127.000		
			LF	0.000	0.00	
			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)	0.000	0.000		
			HOUR	0.000	0.00	
			141.86000	0.000		0.00
0065	208-00106	Sweeping (Sediment Removal)	0.000	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	6.000	6.000		
			DAY	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			193.44000	1.000		193.44
0085	210-01130	*Reset Guardrail Type 3	5,788.000	5,788.000		
			LF	0.000	0.00	
			38.42000	5,788.000		222,374.96
0090	210-01200	*Reset End Anchorage	7.000	7.000		
			EACH	0.000	0.00	
			837.73000	7.000		5,864.11
0095	210-04200	*Adjust Guardrail	493.000	493.000		
			LF	0.000	0.00	
			9.16000	493.000		4,515.88
0100	240-00000	*Wildlife Biologist	27.000	27.000		
			HOUR	0.000	0.00	
			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)	173.000	173.000		
			CY	0.000	0.00	
			82.71000	173.000		14,308.83

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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)	23.810	23.810		
			TON	0.000	0.00	
			171.85000	23.810		4,091.75
0125	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	10,397.270	10,397.270		
			TON	0.000	0.00	
			78.04000	10,397.270		811,402.95
0130	411-10255	Emulsified Asphalt (Slow-Setting)	3,613.000	3,613.000		
			GAL	0.000	0.00	
			3.55000	3,613.000		12,826.15
0135	601-06150	*Concrete (Patching)	7.000	7.000		
			SF	0.000	0.00	
			260.50000	7.000		1,823.50
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)	950.000	950.000		
			LF	0.000	0.00	
			39.73000	950.000		37,743.50
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	2.000		
			EACH	0.000	0.00	
			3,966.12000	2.000		7,932.24
0160	606-02005	*End Anchorage (Flared)	3.000	3.000		
			EACH	0.000	0.00	
			3,004.04000	3.000		9,012.12
0165	614-00011	*Sign Panel (Class I)	0.000	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)	0.000	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)	0.000	0.000		
			EACH	0.000	0.00	
			677.04000	0.000		0.00
0180	625-00001	*Construction Surveying (Hourly)	18.000	18.000		
			HOOR	0.000	0.00	
			199.89000	18.000		3,598.02
0185	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			166,931.27000	1.000		166,931.27
0190	626-01103	*Public Information Services (Tier III)	1.000	1.000		
			L S	0.000	0.00	
			12,831.58000	1.000		12,831.58
0195	627-00005	*Epoxy Pavement Marking	331.000	331.000		
			GAL	0.000	0.00	
			123.74000	331.000		40,957.94
0200	627-00011	*Pavement Marking Paint (Waterborne)	952.000	952.000		
			GAL	0.000	0.00	
			52.10000	952.000		49,599.20
0201	627-30410	Preform Thermoplastic Pvmt Mkg (XS) Thermoplastic Stop Bar	150.000	150.000		
			SF	0.000	0.00	
			16.02000	150.000		2,403.00
0205	630-00000	*Flagging	1,354.000	1,354.000		
			HOOR	0.000	0.00	
			32.88000	1,354.000		44,519.52
0210	630-00001	*Pilot Car Operation	179.000	179.000		
			HOOR	0.000	0.00	
			49.99000	179.000		8,948.21
0215	630-00007	*Traffic Control Inspection	49.000	49.000		
			DAY	0.000	0.00	
			131.54000	49.000		6,445.46

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CAT NO0200 ROADWAY						
0220	630-00012	*Traffic Control Management	58.000	58.000		
			DAY	0.000	0.00	
			986.55000	58.000		57,219.90
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	17.000		
			EACH	0.000	0.00	
			52.62000	17.000		894.54
0235	630-80342	*Construction Traffic Sign (Panel Size B)	42.000	42.000		
			EACH	0.000	0.00	
			52.62000	42.000		2,210.04
0240	630-80343	*Construction Traffic Sign (Panel Size C)	10.000	10.000		
			EACH	0.000	0.00	
			52.62000	10.000		526.20
0245	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			3,946.19000	2.000		7,892.38
0250	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	0.000	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	14.000	14.000		
			EACH	0.000	0.00	
			52.62000	14.000		736.68
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

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CAT NO0200 ROADWAY						
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
0280	630-80380	*Traffic Cone	100.000	100.000		
			EACH	0.000	0.00	
			13.15000	100.000		1,315.00
0285	630-85041	*Mobile Attenuator	0.000	0.000		
			DAY	0.000	0.00	
			394.62000	0.000		0.00
0286	630-86810	Traffic Signal (Temp)	1.000	1.000		
			EACH	0.000	0.00	
			2,875.00000	1.000		2,875.00
0290	700-70010	F/A Minor Contract Revisions	0.000	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	33,757.730		
			F A	0.000	0.00	
			1.00000	33,757.730		33,757.73
0305	700-70016	F/A Fuel Cost Adjustment	0.000	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	38,611.440	38,611.440		
			F A	0.000	0.00	
			1.00000	38,611.440		38,611.44
0315	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	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)/ Overweight Loads	-120.000	-120.000		
			DOL	0.000	0.00	
			1.00000	-120.000		-120.00
			CAT 0200	CURRENT AMT \$	1,941,420.85 \$	0.00 \$ 1,941,420.85
CAT NO0300 STRUCTURES (F-15-CN & F-15-Q)						
0325	202-00246	*Removal of Asphalt Mat (Planing) (Special) HMA Removal on Concrete Bridge Deck	180.000	180.000		
			SY	0.000	0.00	
			26.96000	180.000		4,852.80
0330	202-00450	*Removal of Portions of Present Structure (Class 1) F-15-Q	3.000	3.000		
			SY	0.000	0.00	
			143.28000	3.000		429.84
0335	202-00453	*Removal of Portions of Present Structure (Class 2) F-15-CN and F-15-Q	150.000	150.000		
			SY	0.000	0.00	
			358.19000	150.000		53,728.50
0340	202-00460	*Removal of Portions of Present Structure (Class 3) F-15-Q (Over Beaver Brook)	18.000	18.000		
			SY	0.000	0.00	
			599.15000	18.000		10,784.70
0341	202-00504	Rem Exp Device	60.000	60.000		
			LF	0.000	0.00	
			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	50.000		
			LF	0.000	0.00	
			7.66000	50.000		383.00
0350	208-00046	Pre-fabricated Concrete Washout Structure	0.000	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	24.620	24.620		
			TON	0.000	0.00	
			204.41000	24.620		5,032.57
0360	411-10255	Emulsified Asphalt (Slow-Setting)	0.000	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	160.000	160.000		
			SY	0.000	0.00	
			51.44000	160.000		8,230.40
0370	518-01001	*Bridge Expansion Joint (Asphaltic Plug) F-15-CN	35.000	35.000		
			LF	0.000	0.00	
			319.11000	35.000		11,168.85
0375	601-03027	*Concrete Class D (Special) F-15-CN & F-15-Q	17.000	17.000		
			CY	0.000	0.00	
			2,038.42000	17.000		34,653.14
0380	601-51005	*Galvanic Anodes F-15-Q	333.000	333.000		
			EACH	0.000	0.00	
			49.50000	333.000		16,483.50
0385	602-00020	*Reinforcing Steel (Epoxy Coated) F-15-CN and F-15-Q	481.000	481.000		
			LB	0.000	0.00	
			5.21000	481.000		2,506.01
0390	606-00301	Guardrail Type 3 (6-3 Post Spacing) F-15-CN (NW Corner)	30.000	30.000		
			LF	0.000	0.00	
			43.78000	30.000		1,313.40
0395	606-01371	*Transition Type 3G (Special) (31 in. MGS) (NW Corner of F-15-CN)	1.000	1.000		
			EACH	0.000	0.00	
			5,458.32000	1.000		5,458.32
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 \$	162,025.23 \$	0.00 \$ 162,025.23
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	\$ 39,494.19
			PROJECT TOTAL	CURRENT AMT	\$ 2,142,940.27	\$ 2,142,940.27