

ESTIMATE SUMMARY

CONTID: C19498

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 19498-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 42.5 DAYS

TIME ALLOW:

60 WORK DAYS

SH 128 RESURFACING ELDORADO TO WADSWORTH

PERCENT TIME: 70.83

ORIG TIME ALLOW:

60 WORK DAYS

PROJECT NO:

NH 1281-014

SH 128 RESURFACING ELDORADO TO WADSWORTH

NAME OF ROAD:

128A

PROJECT COUNTIES:

BROOMFIELD, REGION 1

JEFFERSON, REGION 1

CONTRACTOR:

MARTIN MARIETTA MATERIALS

PAY PERIOD ENDING

08/13/2015

DATE TIME STARTED 06/08/2015

10170 Church Ranch Way, Ste. 201

DATE LET

03/05/2015

DATE WORK BEGAN 06/08/2015

DATE AWARDED

03/19/2015

DATE TIME STOPPED

DATE CONTRACT EXECUTED

04/20/2015

DATE ACCEPTED

Westminster

CO 80021 (720)245-6400

DATE NOTICE TO PROCEED

06/08/2015

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 1,364,396.50	PARTICIPATING	\$ 1,032,649.38	\$ 1,032,649.38
AWARD PROJECT AMT:	\$ 1,807,157.20	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	75.69%	TOTAL EARNINGS	1,032,649.38	1,032,649.38
FUNDS AVAILABLE:	\$ 331,747.12	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,032,649.38	1,032,649.38
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-27,107.36	-27,107.36
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,005,542.02	1,005,542.02
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,005,542.02	1,005,542.02
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$ 1,005,542.02

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	202-00246	*Removal of Asphalt Mat (Planing) (Special)	78,554.000	0.000		
			SY	78,554.000	129,614.10	
			1.65000	78,554.000		129,614.10
0010	202-00250	*Removal of Pavement Marking	0.000	0.000		
			SF	0.000	0.00	
			2.25000	0.000		0.00
0015	202-04002	*Clean Culvert	1.000	0.000		
			EACH	2.000	2,988.00	
			1,494.00000	2.000		2,988.00
0020	202-04005	*Clean Valve Box	1.000	0.000		
			EACH	0.000	0.00	
			332.00000	0.000		0.00
0025	203-00000	Unclassified Excavation	52.000	0.000		
			CY	52.000	1,554.80	
			29.90000	52.000		1,554.80
0030	203-01500	Blading	2.000	0.000		
			HOURL	0.000	0.00	
			154.00000	0.000		0.00
0035	203-01597	*Potholing	0.000	0.000		
			HOURL	0.000	0.00	
			229.00000	0.000		0.00
0040	203-01622	Sweeping (With Pickup Broom)	75.000	0.000		
			HOURL	0.000	0.00	
			165.00000	0.000		0.00
0045	203-02330	*Laborer	16.000	0.000		
			HOURL	0.000	0.00	
			105.00000	0.000		0.00
0050	208-00035	*Aggregate Bag	15.000	0.000		
			LF	15.000	160.50	
			10.70000	15.000		160.50
0055	208-00051	*Storm Drain Inlet Protection (Type 1)	2.000	0.000		
			LF	2.000	42.60	
			21.30000	2.000		42.60

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CAT NO0200 ROADWAY						
0060	208-00070	Vehicle Tracking Pad	1.000	0.000		
			EACH	1.000	1,925.00	
			1,925.00000	1.000		1,925.00
0065	208-00103	*Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOURL	0.000	0.00	
			105.00000	0.000		0.00
0070	208-00105	*Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOURL	0.000	0.00	
			471.00000	0.000		0.00
0075	208-00205	*Erosion Control Supervisor	30.000	0.000		
			HOURL	0.000	0.00	
			154.00000	0.000		0.00
0080	210-04010	Adjust Manhole	2.000	0.000		
			EACH	2.000	2,160.00	
			1,080.00000	2.000		2,160.00
0085	210-04050	Adjust Valve Box	2.000	0.000		
			EACH	2.000	954.00	
			477.00000	2.000		954.00
0090	210-04200	*Adjust Guardrail	1,195.000	0.000		
			LF	0.000	0.00	
			13.80000	0.000		0.00
0095	304-06000	Aggregate Base Course (Class 6)	162.000	0.000		
			TON	161.750	8,896.25	
			55.00000	161.750		8,896.25
0100	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			121.00000	0.000		0.00
0105	403-00800	Emergency Pothole Repair	0.000	0.000		
			TON	0.000	0.00	
			275.00000	0.000		0.00
0110	403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22)	107.000	0.000		
			TON	106.680	12,268.20	
			115.00000	106.680		12,268.20

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CAT NO0200 ROADWAY						
0115	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	11,026.000	0.000		
			TON	11,026.760	782,899.96	
			71.00000	11,026.760		782,899.96
0120	411-10255	Emulsified Asphalt (Slow-Setting)	3,650.000	0.000		
			GAL	3,650.000	8,760.00	
			2.40000	3,650.000		8,760.00
0125	608-00015	*Detectable Warnings	136.000	0.000		
			SF	136.000	7,031.20	
			51.70000	136.000		7,031.20
0130	612-00001	*Delineator (Type I)	60.000	0.000		
			EACH	0.000	0.00	
			37.60000	0.000		0.00
0135	612-00002	*Delineator (Type II)	20.000	0.000		
			EACH	0.000	0.00	
			40.90000	0.000		0.00
0140	612-00003	*Delineator (Type III)	10.000	0.000		
			EACH	0.000	0.00	
			44.30000	0.000		0.00
0145	613-07000	*Pull Box (Special)	2.000	0.000		
			EACH	2.000	598.00	
			299.00000	2.000		598.00
0150	614-00012	*Sign Panel (Class II)	28.000	0.000		
			SF	0.000	0.00	
			27.70000	0.000		0.00
0155	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	4.000	0.000		
			EACH	0.000	0.00	
			608.50000	0.000		0.00
0160	614-72875	*Loop Detector Wire	728.000	0.000		
			LF	728.000	3,239.60	
			4.45000	728.000		3,239.60
0165	625-00001	*Construction Surveying (Hourly)	33.000	0.000		
			HOUR	33.000	4,488.00	
			136.00000	33.000		4,488.00

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CAT NO0200 ROADWAY						
0170	626-00000	*Mobilization	1.000	0.000		
			L S	1.000	54,390.00	
			54,390.00000	1.000		54,390.00
0175	626-01000	*Public Information Services	1.000	0.000		
			L S	0.900	5,975.10	
			6,639.00000	0.900		5,975.10
0180	627-00007	*Epoxy Pavement Marking (Special)	169.000	0.000		
			GAL	0.000	0.00	
			229.00000	0.000		0.00
0185	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	569.000	0.000		
			GAL	567.500	11,406.75	
			20.10000	567.500		11,406.75
0190	627-01001	*Preformed Plastic Pavement Marking (Type I)	8,921.000	0.000		
			SF	0.000	0.00	
			12.90000	0.000		0.00
0195	627-30205	*Thermoplastic Pavement Marking (Word-Symbol)	940.000	0.000		
			SF	0.000	0.00	
			15.70000	0.000		0.00
0200	627-30210	*Thermoplastic Pavement Marking (Xwalk-Stopline)	3,746.000	0.000		
			SF	0.000	0.00	
			13.40000	0.000		0.00
0205	630-00000	*Flagging	500.000	0.000		
			HOURL	436.250	19,631.25	
			45.00000	436.250		19,631.25
0210	630-00007	*Traffic Control Inspection	24.000	0.000		
			DAY	17.000	2,881.50	
			169.50000	17.000		2,881.50
0215	630-00012	*Traffic Control Management	60.000	0.000		
			DAY	24.000	16,080.00	
			670.00000	24.000		16,080.00
0220	630-00015	*Uniformed Traffic Control Coordination	10.000	0.000		
			HOURL	0.000	0.00	
			67.70000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	630-00015	*Uniformed Traffic Control Coordination	2.000	0.000		
			HOOR	0.000	0.00	
			67.70000	0.000		0.00
0230	630-80335	*Barricade (Type 3 M-A) (Temporary)	1.000	0.000		
			EACH	1.000	282.00	
			282.00000	1.000		282.00
0235	630-80341	*Construction Traffic Sign (Panel Size A)	6.000	0.000		
			EACH	6.000	304.80	
			50.80000	6.000		304.80
0240	630-80342	*Construction Traffic Sign (Panel Size B)	11.000	0.000		
			EACH	11.000	3,102.00	
			282.00000	11.000		3,102.00
0245	630-80343	*Construction Traffic Sign (Panel Size C)	2.000	0.000		
			EACH	2.000	564.00	
			282.00000	2.000		564.00
0250	630-80344	*Construction Traffic Sign (Special)	32.000	0.000		
			SF	32.000	867.20	
			27.10000	32.000		867.20
0255	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	3,950.00	
			3,950.00000	1.000		3,950.00
0260	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	0.000	0.000		
			EACH	0.000	0.00	
			2,822.00000	0.000		0.00
0265	630-80520	*Mobile Pavement Marking Zone	2.000	0.000		
			DAY	0.000	0.00	
			1,676.00000	0.000		0.00
0270	630-85041	*Mobile Attenuator	5.000	0.000		
			DAY	2.000	1,200.00	
			600.00000	2.000		1,200.00
0275	700-70010	F/A Minor Contract Revisions Exploratory Coring	35,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0280	700-70011	F/A Partnering	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0285	700-70012	F/A Asphalt Pavement Incentive	-88,000.000	0.000			
			F A	-88,192.130	-88,192.13		
			1.00000	-88,192.130		-88,192.13	
0290	700-70016	F/A Fuel Cost Adjustment	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0295	700-70018	F/A Roadway Smoothness Incentive	-2,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0300	700-70019	F/A Asphalt Cement Cost Adjustment	11,746.000	0.000			
			F A	11,746.200	11,746.20		
			1.00000	11,746.200		11,746.20	
0305	700-70021	F/A On-The-Job Trainee	0.000	0.000			
			HOURLY	0.000	0.00		
			1.00000	0.000		0.00	
0310	700-70031	F/A INTERIM SURFACE REPAIR	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0315	700-70380	F/A Erosion Control	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT	\$ 1,343,516.00	\$ 1,011,768.88	\$ 1,011,768.88
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0325	620-00002	Field Office (Class 2)	1.000	0.000			
			EACH	1.000	14,042.00		
			14,042.00000	1.000		14,042.00	
0330	620-00012	Field Laboratory (Class 2)	1.000	0.000			
			EACH	1.000	6,285.00		
			6,285.00000	1.000		6,285.00	

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0335	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	553.50	
			553.50000	1.000		553.50
					<hr/>	
	CAT 0400	CURRENT AMT	\$	20,880.50	\$	20,880.50
	PROJECT TOTAL	CURRENT AMT	\$	1,364,396.50	\$	1,032,649.38
					\$	1,032,649.38