

ESTIMATE SUMMARY

CONTID: C19653

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 19653-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 274.0 DAYS

TIME ALLOW: 9/15/2016 FIXED COMPLETION DAT

SH 45 FROM JUNCT OF I-25 TO AR

PERCENT TIME: 75.90

ORIG TIME ALLOW: 9/15/2016 FIXED COMPLETION DAT

PROJECT NO: STA0451-010

SH 45 FROM JUNCT OF I-25 TO AR

NAME OF ROAD:

PROJECT COUNTIES: PUEBLO

CONTRACTOR:

MARTIN MARIETTA MATERIALS

PAY PERIOD ENDING 06/20/2016

DATE TIME STARTED 09/21/2015

10170 Church Ranch Way, Ste. 201

DATE LET 07/23/2015

DATE WORK BEGAN

DATE AWARDED 08/06/2015

DATE TIME STOPPED

DATE CONTRACT EXECUTED 02/12/2015

DATE ACCEPTED

Westminster CO 80021 (720)245-6400

DATE NOTICE TO PROCEED 09/21/2015

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 5,395,189.96	PARTICIPATING	\$ 1,142,644.71	\$ 273,837.01
AWARD PROJECT AMT:	\$ 5,067,917.93	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	21.18%	TOTAL EARNINGS	1,142,644.71	273,837.01
FUNDS AVAILABLE:	\$ 4,252,545.25	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,142,644.71	273,837.01
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-31,419.38	-8,215.12
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,111,225.33	265,621.89
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,111,225.33	265,621.89
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 265,621.89

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	201-00000	Clearing and Grubbing	1.000	1.000		
			L S	0.000	0.00	
			5,272.27000	1.000		5,272.27
0010	202-00037	Removal of End Section	1.000	1.000		
			EACH	0.000	0.00	
			1,008.01000	1.000		1,008.01
0015	202-00200	*Removal of Sidewalk	1,786.820	1,786.820		
			SY	0.000	0.00	
			12.41000	1,786.820		22,174.44
0020	202-00203	*Removal of Curb and Gutter	3,659.570	3,659.570		
			LF	0.000	0.00	
			3.85000	3,659.570		14,089.34
0025	202-00210	*Removal of Concrete Pavement	594.210	594.210		
			SY	0.000	0.00	
			11.55000	594.210		6,863.13
0030	202-00220	*Removal of Asphalt Mat	1,049.000	287.360		
			SY	0.000	0.00	
			16.55000	287.360		4,755.81
0035	202-00240	*Removal of Asphalt Mat (Planing)	197,113.000	0.000		
			SY	1,001.200	2,302.76	
			2.30000	1,001.200		2,302.76
0040	202-00250	*Removal of Pavement Marking	630.000	0.000		
			SF	0.000	0.00	
			3.22000	0.000		0.00
0045	202-00810	*Removal of Ground Sign	111.000	0.000		
			EACH	0.000	0.00	
			52.65000	0.000		0.00
0050	202-00821	*Removal of Sign Panel	22.000	0.000		
			EACH	0.000	0.00	
			52.65000	0.000		0.00
0055	202-00827	*Removal of Pull Box	24.000	23.000		
			EACH	0.000	0.00	
			40.67000	23.000		935.41

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CAT NO0200 ROADWAY						
0060	202-00858	*Removal of Pedestal Pole	2.000	2.000		
			EACH	0.000	0.00	
			174.29000	2.000		348.58
0065	202-01130	*Removal of Guardrail Type 3	0.000	0.000		
			LF	0.000	0.00	
			4.60000	0.000		0.00
0070	202-01300	*Removal of End Anchorage	0.000	0.000		
			EACH	0.000	0.00	
			229.86000	0.000		0.00
0075	203-00060	Embankment Material (Complete In Place)	108.180	108.180		
			CY	0.000	0.00	
			31.07000	108.180		3,361.15
0080	203-01500	Blading	10.000	0.000		
			HOUR	0.000	0.00	
			118.02000	0.000		0.00
0085	208-00002	*Erosion Log Type 1 (12 Inch)	70.000	70.000		
			LF	0.000	0.00	
			5.29000	70.000		370.30
0090	208-00035	*Aggregate Bag	1,450.000	1,158.000		
			LF	208.000	1,358.24	
			6.53000	1,366.000		8,919.98
0095	208-00045	*Concrete Washout Structure	5.000	3.000		
			EACH	0.000	0.00	
			1,143.56000	3.000		3,430.68
0100	208-00051	*Storm Drain Inlet Protection (Type I)	900.000	96.000		
			LF	0.000	0.00	
			7.93000	96.000		761.28
0105	208-00103	*Removal and Disposal of Sediment (Labor)	100.000	22.000		
			HOUR	4.000	183.88	
			45.97000	26.000		1,195.22
0110	208-00105	*Removal and Disposal of Sediment (Equipment)	100.000	0.000		
			HOUR	0.000	0.00	
			86.20000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	208-00106	Sweeping (Sediment Removal)	140.000	0.000		
			172.40000	0.000	0.00	0.00
0120	208-00205	*Erosion Control Supervisor	140.000	34.000		
			50.57000	37.000	151.71	1,871.09
0125	210-00815	*Reset Sign Panel	11.000	11.000		
			117.00000	11.000	0.00	1,287.00
0130	210-00860	*Reset Pedestrian Push Button	41.000	40.000		
			325.35000	40.000	0.00	13,014.00
0135	210-00865	*Reset Pedestrian Signal Head	10.000	10.000		
			406.68000	10.000	0.00	4,066.80
0140	210-04010	Adjust Manhole	52.000	0.000		
			602.51000	5.000	3,012.55	3,012.55
0145	210-04050	Adjust Valve Box	154.000	0.000		
			330.97000	49.000	16,217.53	16,217.53
0150	212-00006	*Seeding (Native)	0.200	0.000		
			2,183.68000	0.000	0.00	0.00
0155	212-00032	*Soil Conditioning	0.200	0.000		
			4,022.57000	0.000	0.00	0.00
0160	213-00002	*Mulching (Weed Free Hay)	0.200	0.000		
			1,723.96000	0.000	0.00	0.00
0165	213-00061	*Mulch Tackifier	15.000	0.000		
			57.47000	0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0170	304-06000	*Aggregate Base Course (Class 6)	1,500.000	0.000		
			TON	0.000	0.00	
			21.74000	0.000		0.00
0175	304-06008	Aggregate Base Course (Class 6) (Special)	500.000	0.000		
			CY	0.000	0.00	
			35.00000	0.000		0.00
0180	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	1,000.000	92.350		
			TON	0.000	0.00	
			130.12000	92.350		12,016.58
0185	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	34,152.000	0.000		
			TON	2,827.360	206,736.56	
			73.12000	2,827.360		206,736.56
0190	411-10255	Emulsified Asphalt (Slow-Setting)	10,383.000	0.000		
			GAL	385.000	3,014.55	
			7.83000	385.000		3,014.55
0195	412-00600	*Concrete Pavement (6 Inch)	541.690	541.690		
			SY	0.000	0.00	
			63.80000	541.690		34,559.82
0200	503-00018	*Drilled Caisson (18 Inch)	175.000	175.000		
			LF	0.000	0.00	
			195.21000	175.000		34,161.75
0205	506-01020	Geogrid Reinforcement	667.000	0.000		
			SY	0.000	0.00	
			14.87000	0.000		0.00
0210	601-01000	*Concrete Class B	4.000	4.000		
			CY	0.000	0.00	
			713.54000	4.000		2,854.16
0215	602-00000	*Reinforcing Steel	48.000	48.000		
			LB	0.000	0.00	
			2.97000	48.000		142.56
0220	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	15.000	15.000		
			LF	0.000	0.00	
			124.94000	15.000		1,874.10

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CAT NO0200 ROADWAY						
0225	603-01245	24 Inch Reinforced Concrete Pipe (Complete In Place)	15.000	15.000		
			LF	0.000	0.00	
			144.84000	15.000		2,172.60
0230	604-00305	Inlet Type C (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			3,450.96000	1.000		3,450.96
0235	604-30005	Manhole Slab Base (5 Foot)	1.000	1.000		
			EACH	0.000	0.00	
			3,031.46000	1.000		3,031.46
0240	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	0.000	0.000		
			LF	0.000	0.00	
			40.23000	0.000		0.00
0245	606-01340	*End Anchorage Type 3D	0.000	0.000		
			EACH	0.000	0.00	
			1,034.38000	0.000		0.00
0250	606-02005	*End Anchorage (Flared)	0.000	0.000		
			EACH	0.000	0.00	
			2,758.34000	0.000		0.00
0255	608-00000	*Concrete Sidewalk	800.620	800.620		
			SY	0.000	0.00	
			37.76000	800.620		30,231.41
0260	608-00010	*Concrete Curb Ramp	1,367.790	1,367.790		
			SY	0.000	0.00	
			116.54000	1,367.790		159,402.25
0265	608-00015	*Detectable Warnings	28.000	24.000		
			SF	0.000	0.00	
			48.28000	24.000		1,158.72
0270	608-00350	*Concrete Sidewalk (Colored)	0.000	0.000		
			SY	0.000	0.00	
			112.62000	0.000		0.00
0275	609-21010	*Curb and Gutter Type 2 (Section I-B)	34.500	34.500		
			LF	0.000	0.00	
			18.43000	34.500		635.84

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CAT NO0200 ROADWAY						
0276	609-20010	Curb Ty 2 B	380.250	380.250		
			LF	0.000	0.00	
			22.00000	380.250		8,365.50
0280	609-21020	*Curb and Gutter Type 2 (Section II-B)	1,778.470	1,778.470		
			LF	0.000	0.00	
			19.74000	1,778.470		35,107.00
0285	609-21021	*Curb and Gutter Type 2 (Section II-M)	1,937.000	1,937.000		
			LF	0.000	0.00	
			14.39000	1,937.000		27,873.43
0290	613-01200	*2 Inch Electrical Conduit (Plastic)	468.000	468.000		
			LF	0.000	0.00	
			8.71000	468.000		4,076.28
0295	613-07026	*Pull Box (16"x24"x12")	21.000	18.000		
			EACH	0.000	0.00	
			755.27000	18.000		13,594.86
0300	613-07034	*Pull Box (24"x36"x18")	8.000	8.000		
			EACH	0.000	0.00	
			1,161.95000	8.000		9,295.60
0305	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			5,809.75000	1.000		5,809.75
0310	614-00011	*Sign Panel (Class I)	298.000	0.000		
			SF	0.000	0.00	
			19.30000	0.000		0.00
0315	614-00012	*Sign Panel (Class II)	951.000	0.000		
			SF	0.000	0.00	
			21.06000	0.000		0.00
0320	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	39.000	0.000		
			EACH	19.000	4,112.55	
			216.45000	19.000		4,112.55
0325	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	83.000	0.000		
			EACH	39.000	9,126.00	
			234.00000	39.000		9,126.00

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CAT NO0200 ROADWAY						
0330	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	6.000 EACH 234.00000	0.000 4.000 4.000	936.00	936.00
0335	614-84100	*Traffic Signal Pedestal Pole Aluminum	37.000 EACH 882.26000	35.000 0.000 35.000	0.00	30,879.10
0340	625-00000	*Construction Surveying	1.000 L S 16,664.95000	0.330 0.000 0.330	0.00	5,499.43
0345	626-00000	*Mobilization	1.000 L S 190,664.40000	0.500 0.000 0.500	0.00	95,332.20
0350	626-01000	*Public Information Services	1.000 L S 16,013.29000	0.500 0.000 0.500	0.00	8,006.65
0355	627-00007	*Epoxy Pavement Marking (Special)	331.000 GAL 240.32000	0.000 0.000 0.000	0.00	0.00
0360	627-00011	*Pavement Marking Paint (Waterborne)	666.000 GAL 49.82000	0.000 0.000 0.000	0.00	0.00
0365	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	2,874.000 SF 14.95000	0.000 0.000 0.000	0.00	0.00
0370	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	10,281.000 SF 11.43000	0.000 0.000 0.000	0.00	0.00
0375	630-00000	*Flagging	5,000.000 HOUR 23.40000	575.500 96.000 671.500	2,246.40	15,713.10
0380	630-00007	*Traffic Control Inspection	98.000 DAY 175.50000	48.000 4.000 52.000	702.00	9,126.00

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CAT NO0200 ROADWAY						
0385	630-00012	*Traffic Control Management	164.000	89.000		
			DAY	10.000	16,379.90	
			1,637.99000	99.000		162,161.01
0390	630-80001	*Flashing Beacon (Portable)	4.000	2.000		
			EACH	0.000	0.00	
			1,403.99000	2.000		2,807.98
0395	630-80335	*Barricade (Type 3 M-A) (Temporary)	30.000	2.500		
			EACH	12.500	2,193.75	
			175.50000	15.000		2,632.50
0400	630-80341	*Construction Traffic Sign (Panel Size A)	110.000	35.500		
			EACH	9.500	555.75	
			58.50000	45.000		2,632.50
0405	630-80342	*Construction Traffic Sign (Panel Size B)	105.000	30.000		
			EACH	22.500	1,579.50	
			70.20000	52.500		3,685.50
0410	630-80355	*Portable Message Sign Panel	6.000	1.000		
			EACH	0.000	0.00	
			11,699.94000	1.000		11,699.94
0415	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	4.000	1.000		
			EACH	0.500	1,170.00	
			2,339.99000	1.500		3,509.99
0420	630-80360	*Drum Channelizing Device	400.000	55.500		
			EACH	19.000	111.15	
			5.85000	74.500		435.83
0425	630-80363	*Drum Channelizing Device (With Light) (Flashing)	30.000	0.000		
			EACH	0.000	0.00	
			17.55000	0.000		0.00
0430	630-80380	*Traffic Cone	400.000	18.000		
			EACH	88.500	517.73	
			5.85000	106.500		623.03
0435	630-80520	*Mobile Pavement Marking Zone	6.000	0.000		
			DAY	0.000	0.00	
			1,172.29000	0.000		0.00

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CAT NO0200 ROADWAY						
0440	630-85041	*Mobile Attenuator	550.000	4.000		
			DAY	14.000	1,228.50	
			87.75000	18.000		1,579.50
0445	700-70010	F/A Minor Contract Revisions	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70011	F/A Partnering	4,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70012	F/A Asphalt Pavement Incentive	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0460	700-70016	F/A Fuel Cost Adjustment	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0465	700-70018	F/A Roadway Smoothness Incentive	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70019	F/A Asphalt Cement Cost Adjustment	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	700-70021	F/A On-The-Job Trainee	2,560.000	0.000		
			HOOR	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70031	F/A INTERIM SURFACE REPAIR	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70310	F/A Landscaping	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 5,337,867.14 \$	273,837.01 \$ 1,085,321.88

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0490	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			24,848.01000	1.000		24,848.01
0495	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			29,026.89000	1.000		29,026.89
0500	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			3,447.92000	1.000		3,447.92
		CAT 0400	CURRENT AMT	\$ 57,322.82	\$ 0.00	\$ 57,322.82
		PROJECT TOTAL	CURRENT AMT	\$ 5,395,189.96	\$ 273,837.01	\$ 1,142,644.70