

ESTIMATE SUMMARY

CONTID: C19653

ESTIMATE NO: 0010 PROG

SPEC YR: 2005

PCN: 19653-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 361.0 DAYS

TIME ALLOW: 9/15/2016 FIXED COMPLETION DAT

SH 45 FROM JUNCT OF I-25 TO AR

PERCENT TIME: 100.00

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

10170 Church Ranch Way, Ste. 201

Westminster CO 80021 (720)245-6400

PAY PERIOD ENDING	10/19/2016	DATE TIME STARTED	09/21/2015
DATE LET	07/23/2015	DATE WORK BEGAN	
DATE AWARDED	08/06/2015	DATE TIME STOPPED	09/15/2016
DATE CONTRACT EXECUTED	02/12/2015	DATE ACCEPTED	09/15/2016
DATE NOTICE TO PROCEED	09/21/2015		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,468,342.68 PARTICIPATING	\$ 5,045,509.19	\$ 15,656.37
AWARD PROJECT AMT:	\$ 5,067,917.93 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	92.27% TOTAL EARNINGS	5,045,509.19	15,656.37
FUNDS AVAILABLE:	\$ 422,833.49 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	5,045,509.19	15,656.37
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-76,018.77	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	4,969,490.42	15,656.37
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	4,969,490.42	15,656.37
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 15,656.37

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	1,787.000	1,786.820		
			SY	0.180	2.23	
			12.41000	1,787.000		22,176.67
0020	202-00203	*Removal of Curb and Gutter	3,660.000	3,659.570		
			LF	0.430	1.66	
			3.85000	3,660.000		14,091.00
0025	202-00210	*Removal of Concrete Pavement	594.210	594.210		
			SY	-0.210	-2.43	
			11.55000	594.000		6,860.70
0030	202-00220	*Removal of Asphalt Mat	287.360	287.360		
			SY	-0.360	-5.96	
			16.55000	287.000		4,749.85
0035	202-00240	*Removal of Asphalt Mat (Planing)	154,344.000	154,343.700		
			SY	0.300	0.69	
			2.30000	154,344.000		354,991.20
0036	202-00246	Rem Asphalt Mat (Planing)(Special)	48,174.000	48,173.600		
			SY	0.400	2.41	
			6.02000	48,174.000		290,007.48
0040	202-00250	*Removal of Pavement Marking	0.000	0.000		
			SF	0.000	0.00	
			3.22000	0.000		0.00
0045	202-00810	*Removal of Ground Sign	111.000	111.000		
			EACH	0.000	0.00	
			52.65000	111.000		5,844.15
0050	202-00821	*Removal of Sign Panel	22.000	22.000		
			EACH	0.000	0.00	
			52.65000	22.000		1,158.30

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CAT NO0200 ROADWAY						
0055	202-00827	*Removal of Pull Box	23.000	23.000		
			EACH	0.000	0.00	
			40.67000	23.000		935.41
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	0.000	0.000		
			HOURL	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	1,726.000	1,726.000		
			LF	0.000	0.00	
			6.53000	1,726.000		11,270.78
0095	208-00045	*Concrete Washout Structure	7.000	3.000		
			EACH	4.000	4,574.24	
			1,143.56000	7.000		8,004.92
0100	208-00051	*Storm Drain Inlet Protection (Type I)	96.000	96.000		
			LF	0.000	0.00	
			7.93000	96.000		761.28
0105	208-00103	*Removal and Disposal of Sediment (Labor)	28.000	27.500		
			HOURL	0.500	22.99	
			45.97000	28.000		1,287.16

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CAT NO0200 ROADWAY						
0110	208-00105	*Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOOR	0.000	0.00	
			86.20000	0.000		0.00
0115	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOOR	0.000	0.00	
			172.40000	0.000		0.00
0120	208-00205	*Erosion Control Supervisor	42.000	41.500		
			HOOR	0.500	25.29	
			50.57000	42.000		2,123.94
0125	210-00815	*Reset Sign Panel	12.000	12.000		
			EACH	0.000	0.00	
			117.00000	12.000		1,404.00
0130	210-00860	*Reset Pedestrian Push Button	40.000	40.000		
			EACH	0.000	0.00	
			325.35000	40.000		13,014.00
0135	210-00865	*Reset Pedestrian Signal Head	10.000	10.000		
			EACH	0.000	0.00	
			406.68000	10.000		4,066.80
0140	210-04010	Adjust Manhole	68.000	68.000		
			EACH	0.000	0.00	
			602.51000	68.000		40,970.68
0145	210-04050	Adjust Valve Box	172.000	172.000		
			EACH	0.000	0.00	
			330.97000	172.000		56,926.84
0150	212-00006	*Seeding (Native)	0.200	0.000		
			ACRE	0.100	218.37	
			2,183.68000	0.100		218.37
0155	212-00032	*Soil Conditioning	0.200	0.000		
			ACRE	0.100	402.26	
			4,022.57000	0.100		402.26
0160	213-00002	*Mulching (Weed Free Hay)	0.200	0.000		
			ACRE	0.000	0.00	
			1,723.96000	0.000		0.00

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CAT NO0200 ROADWAY						
0165	213-00061	*Mulch Tackifier	15.000	0.000		
			LB	0.000	0.00	
			57.47000	0.000		0.00
0170	304-06000	*Aggregate Base Course (Class 6)	0.000	0.000		
			TON	0.000	0.00	
			21.74000	0.000		0.00
0175	304-06008	Aggregate Base Course (Class 6) (Special)	168.000	167.610		
			CY	0.390	13.65	
			35.00000	168.000		5,880.00
0180	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	97.350	92.350		
			TON	5.000	650.60	
			130.12000	97.350		12,667.18
0185	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	35,887.750	35,887.750		
			TON	0.000	0.00	
			73.12000	35,887.750		2,624,112.28
0190	411-10255	Emulsified Asphalt (Slow-Setting)	10,383.000	10,032.500		
			GAL	-335.000	-2,623.05	
			7.83000	9,697.500		75,931.43
0195	412-00600	*Concrete Pavement (6 Inch)	542.000	541.690		
			SY	0.310	19.78	
			63.80000	542.000		34,579.60
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	0.000	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

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CAT NO0200 ROADWAY						
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
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	801.000	800.620		
			SY	0.380	14.35	
			37.76000	801.000		30,245.76
0260	608-00010	*Concrete Curb Ramp	1,368.000	1,367.790		
			SY	0.210	24.47	
			116.54000	1,368.000		159,426.72
0265	608-00015	*Detectable Warnings	24.000	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

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CAT NO0200 ROADWAY						
0275	609-21010	*Curb and Gutter Type 2 (Section I-B)	35.000	34.500		
			LF	0.500	9.22	
			18.43000	35.000		645.05
0276	609-20010	Curb Ty 2 B	380.250	380.250		
			LF	-0.250	-5.50	
			22.00000	380.000		8,360.00
0280	609-21020	*Curb and Gutter Type 2 (Section II-B)	1,779.000	1,778.470		
			LF	0.530	10.46	
			19.74000	1,779.000		35,117.46
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")	18.000	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	298.000		
			SF	0.000	0.00	
			19.30000	298.000		5,751.40
0315	614-00012	*Sign Panel (Class II)	951.000	951.000		
			SF	0.000	0.00	
			21.06000	951.000		20,028.06
0320	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	44.000	39.000		
			EACH	0.000	0.00	
			216.45000	39.000		8,441.55

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CAT NO0200 ROADWAY						
0325	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	83.000 EACH 234.00000	83.000 0.000 83.000	0.00	19,422.00
0330	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase	6.000 EACH 234.00000	6.000 0.000 6.000	0.00	1,404.00
0335	614-84100	*Traffic Signal Pedestal Pole Aluminum	35.000 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	1.000 0.000 1.000	0.00	190,664.40
0350	626-01000	*Public Information Services	1.000 L S 16,013.29000	0.900 0.100 1.000	1,601.33	16,013.29
0355	627-00007	*Epoxy Pavement Marking (Special)	348.420 GAL 240.32000	348.420 -0.420 348.000	-100.93	83,631.36
0360	627-00011	*Pavement Marking Paint (Waterborne)	666.000 GAL 49.82000	638.520 0.000 638.520	0.00	31,811.07
0365	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	2,953.000 SF 14.95000	2,953.000 0.000 2,953.000	0.00	44,147.35
0370	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	10,539.000 SF 11.43000	10,539.000 0.000 10,539.000	0.00	120,460.77
0375	630-00000	*Flagging	1,785.500 HOURLY 23.40000	1,785.500 0.000 1,785.500	0.00	41,780.70

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CAT NO0200 ROADWAY						
0380	630-00007	*Traffic Control Inspection	98.000	75.000		
			DAY	0.000	0.00	
			175.50000	75.000		13,162.50
0385	630-00012	*Traffic Control Management	164.000	146.000		
			DAY	0.000	0.00	
			1,637.99000	146.000		239,146.54
0390	630-80001	*Flashing Beacon (Portable)	4.000	3.600		
			EACH	0.400	561.60	
			1,403.99000	4.000		5,615.96
0395	630-80335	*Barricade (Type 3 M-A) (Temporary)	30.000	27.000		
			EACH	3.000	526.50	
			175.50000	30.000		5,265.00
0400	630-80341	*Construction Traffic Sign (Panel Size A)	148.000	133.200		
			EACH	14.800	865.80	
			58.50000	148.000		8,658.00
0405	630-80342	*Construction Traffic Sign (Panel Size B)	105.000	94.500		
			EACH	10.500	737.10	
			70.20000	105.000		7,371.00
0410	630-80355	*Portable Message Sign Panel	6.000	5.400		
			EACH	0.600	7,019.96	
			11,699.94000	6.000		70,199.64
0415	630-80357	*Advance Warning Flashing or Sequencing Arrow Panel (B Type)	4.000	2.700		
			EACH	0.300	702.00	
			2,339.99000	3.000		7,019.97
0420	630-80360	*Drum Channelizing Device	400.000	134.100		
			EACH	14.900	87.17	
			5.85000	149.000		871.65
0425	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			17.55000	0.000		0.00
0430	630-80380	*Traffic Cone	513.000	461.700		
			EACH	51.300	300.11	
			5.85000	513.000		3,001.05

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CAT NO0200 ROADWAY						
0435	630-80520	*Mobile Pavement Marking Zone	2.000	2.000		
			DAY	0.000	0.00	
			1,172.29000	2.000		2,344.58
0440	630-85041	*Mobile Attenuator	550.000	73.000		
			DAY	0.000	0.00	
			87.75000	73.000		6,405.75
0445	700-70010	F/A Minor Contract Revisions	91,634.500	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	80,629.460	80,629.460		
			F A	0.000	0.00	
			1.00000	80,629.460		80,629.46
0460	700-70016	F/A Fuel Cost Adjustment	30,000.000	-20,799.840		
			F A	0.000	0.00	
			1.00000	-20,799.840		-20,799.84
0465	700-70018	F/A Roadway Smoothness Incentive	100,000.000	53,817.840		
			F A	0.000	0.00	
			1.00000	53,817.840		53,817.84
0470	700-70019	F/A Asphalt Cement Cost Adjustment	30,000.000	-62,553.100		
			F A	0.000	0.00	
			1.00000	-62,553.100		-62,553.10
0475	700-70021	F/A On-The-Job Trainee	2,560.000	8.000		
			HOUR	0.000	0.00	
			1.00000	8.000		8.00
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

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CAT NO0200 ROADWAY						
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	\$ 5,411,019.86 \$	15,656.37 \$ 4,988,186.29
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	\$ 5,468,342.68 \$	15,656.37 \$	5,045,509.11