

ESTIMATE SUMMARY

CONTID: C19706

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 19706-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 14.0 DAYS

TIME ALLOW:

50 WORK DAYS

US-85 BLAKELAND TO CRESTLINE R

PERCENT TIME: 28.00

ORIG TIME ALLOW:

50 WORK DAYS

PROJECT NO:

STAR600-441

US-85 BLAKELAND TO CRESTLINE R

NAME OF ROAD:

PROJECT COUNTIES:

ARAPAHOE, REGION 1

DOUGLAS, REGION 1

CONTRACTOR:

MARTIN MARIETTA MATERIALS

PAY PERIOD ENDING

04/25/2016

DATE TIME STARTED

04/03/2016

10170 Church Ranch Way, Ste. 201

DATE LET

01/21/2016

DATE WORK BEGAN

04/03/2016

DATE AWARDED

02/16/2016

DATE TIME STOPPED

DATE CONTRACT EXECUTED

03/04/2016

DATE ACCEPTED

Westminster

CO 80021

(720)245-6400

DATE NOTICE TO PROCEED

04/03/2016

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 3,894,822.82	PARTICIPATING	\$ 249,446.18	\$ 249,446.18
AWARD PROJECT AMT:	\$ 3,452,968.56	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	6.40%	TOTAL EARNINGS	249,446.18	249,446.18
FUNDS AVAILABLE:	\$ 3,645,376.64	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	249,446.18	249,446.18
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-6,608.79	-6,608.79
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	242,837.39	242,837.39
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	242,837.39	242,837.39
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

242,837.39

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	202-00190	*Removal of Concrete Median Cover Material	63.000	0.000		
			SY	63.000	1,173.69	
			18.63000	63.000		1,173.69
0010	202-00200	*Removal of Sidewalk	42.000	0.000		
			SY	38.000	707.94	
			18.63000	38.000		707.94
0015	202-00203	*Removal of Curb and Gutter	550.000	0.000		
			LF	520.000	3,634.80	
			6.99000	520.000		3,634.80
0020	202-00206	*Removal of Concrete Curb Ramp	180.000	0.000		
			SY	171.000	3,185.73	
			18.63000	171.000		3,185.73
0025	202-00220	Removal of Asphalt Mat	333.000	0.000		
			SY	291.000	6,733.74	
			23.14000	291.000		6,733.74
0030	202-00240	*Removal of Asphalt Mat (Planing)	175,545.000	0.000		
			SY	0.000	0.00	
			2.74000	0.000		0.00
0035	202-00250	*Removal of Pavement Marking	1,000.000	0.000		
			SF	0.000	0.00	
			2.59000	0.000		0.00
0040	202-00810	*Removal of Ground Sign	10.000	0.000		
			EACH	0.000	0.00	
			85.64000	0.000		0.00
0045	202-00821	*Removal of Sign Panel	3.000	0.000		
			EACH	0.000	0.00	
			85.64000	0.000		0.00
0050	202-00828	*Removal of Traffic Signal Equipment	1.000	0.000		
			L S	0.000	0.00	
			3,476.48000	0.000		0.00
0055	202-01130	*Removal of Guardrail Type 3	45.000	0.000		
			LF	45.000	6,422.85	
			142.73000	45.000		6,422.85

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CAT NO0200 ROADWAY						
0060	202-01300	*Removal of End Anchorage	2.000	0.000		
			EACH	2.000	1,941.08	
			970.54000	2.000		1,941.08
0065	202-04005	*Clean Valve Box	31.000	0.000		
			EACH	0.000	0.00	
			228.36000	0.000		0.00
0070	203-00060	*Embankment Material (Complete In Place)	156.000	0.000		
			CY	156.000	9,027.72	
			57.87000	156.000		9,027.72
0075	203-01500	Blading	10.000	0.000		
			HOUR	0.000	0.00	
			134.28000	0.000		0.00
0080	203-01597	*Potholing	20.000	0.000		
			HOUR	8.500	1,747.01	
			205.53000	8.500		1,747.01
0085	207-00205	Topsoil	134.000	0.000		
			CY	0.000	0.00	
			152.80000	0.000		0.00
0090	208-00035	*Aggregate Bag	285.000	0.000		
			LF	65.000	1,113.45	
			17.13000	65.000		1,113.45
0095	208-00051	*Storm Drain Inlet Protection (Type I)	154.000	0.000		
			LF	0.000	0.00	
			17.13000	0.000		0.00
0100	208-00052	*Storm Drain Inlet Protection (Type II)	20.000	0.000		
			LF	0.000	0.00	
			142.73000	0.000		0.00
0105	208-00106	Sweeping (Sediment Removal)	100.000	0.000		
			HOUR	0.000	0.00	
			156.83000	0.000		0.00
0110	208-00107	*Removal of Trash	15.000	0.000		
			HOUR	0.000	0.00	
			125.60000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	208-00205	*Erosion Control Supervisor	100.000	0.000		
			HOUR	2.750	627.99	
			228.36000	2.750		627.99
0120	210-00815	*Reset Sign Panel	1.000	0.000		
			EACH	0.000	0.00	
			85.64000	0.000		0.00
0125	210-04010	Adjust Manhole	84.000	0.000		
			EACH	42.000	20,901.30	
			497.65000	42.000		20,901.30
0130	210-04015	Modify Manhole	3.000	0.000		
			EACH	0.000	0.00	
			736.89000	0.000		0.00
0135	210-04050	Adjust Valve Box	78.000	0.000		
			EACH	39.000	8,720.40	
			223.60000	39.000		8,720.40
0140	212-00006	*Seeding (Native)	0.330	0.000		
			ACRE	0.000	0.00	
			4,909.79000	0.000		0.00
0145	212-00032	*Soil Conditioning	0.330	0.000		
			ACRE	0.000	0.00	
			11,418.12000	0.000		0.00
0150	213-00002	*Mulching (Weed Free Hay)	0.330	0.000		
			ACRE	0.000	0.00	
			5,709.06000	0.000		0.00
0155	213-00061	*Mulch Tackifier	66.000	0.000		
			LB	0.000	0.00	
			22.84000	0.000		0.00
0160	217-00020	*Herbicide Treatment	3.000	0.000		
			HOUR	0.000	0.00	
			108.47000	0.000		0.00
0165	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	100.000	0.000		
			TON	74.090	12,936.11	
			174.60000	74.090		12,936.11

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CAT NO0200 ROADWAY						
0170	403-00800	Emergency Pothole Repair	50.000	0.000		
			TON	0.000	0.00	
			280.15000	0.000		0.00
0175	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	24,176.620	0.000		
			TON	0.000	0.00	
			72.68000	0.000		0.00
0180	411-10255	Emulsified Asphalt (Slow-Setting)	8,777.000	0.000		
			GAL	0.000	0.00	
			3.03000	0.000		0.00
0185	608-00000	*Concrete Sidewalk	76.000	0.000		
			SY	74.000	4,050.76	
			54.74000	74.000		4,050.76
0190	608-00010	*Concrete Curb Ramp	245.000	0.000		
			SY	239.000	32,845.77	
			137.43000	239.000		32,845.77
0195	608-00015	*Detectable Warnings	56.000	0.000		
			SF	18.000	1,467.54	
			81.53000	18.000		1,467.54
0200	609-21010	*Curb and Gutter Type 2 (Section I-B)	915.000	0.000		
			LF	897.000	20,891.13	
			23.29000	897.000		20,891.13
0205	610-00030	*Median Cover Material (Concrete)	1,546.000	0.000		
			SF	208.000	1,938.56	
			9.32000	208.000		1,938.56
0210	610-00035	*Median Cover Material (Concrete)(Special)	265.000	0.000		
			SF	0.000	0.00	
			18.63000	0.000		0.00
0215	613-00206	*2 Inch Electrical Conduit (Bored)	800.000	0.000		
			LF	299.000	8,183.63	
			27.37000	299.000		8,183.63
0220	613-01200	*2 Inch Electrical Conduit (Plastic)	190.000	0.000		
			LF	60.000	838.80	
			13.98000	60.000		838.80

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CAT NO0200 ROADWAY						
0225	613-07000	*Pull Box (Special)	10.000	0.000		
			EACH	0.000	0.00	
			407.63000	0.000		0.00
0230	613-07002	*Type Two Pull Box	5.000	0.000		
			EACH	0.000	0.00	
			553.21000	0.000		0.00
0235	613-07003	*Type Three Pull Box	4.000	0.000		
			EACH	2.000	2,154.60	
			1,077.30000	2.000		2,154.60
0240	613-07005	*Type Five Pull Box	3.000	0.000		
			EACH	2.000	3,843.34	
			1,921.67000	2.000		3,843.34
0245	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			21,371.30000	0.000		0.00
0250	614-00011	*Sign Panel (Class I)	197.000	0.000		
			SF	0.000	0.00	
			17.13000	0.000		0.00
0255	614-00012	*Sign Panel (Class II)	150.000	0.000		
			SF	0.000	0.00	
			21.69000	0.000		0.00
0260	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	12.000	0.000		
			EACH	0.000	0.00	
			570.91000	0.000		0.00
0265	614-10160	*Signal Head Backplates	24.000	0.000		
			EACH	0.000	0.00	
			232.93000	0.000		0.00
0270	614-70150	*Pedestrian Signal Face (16) (Countdown)	12.000	0.000		
			EACH	0.000	0.00	
			716.26000	0.000		0.00
0275	614-70336	*Traffic Signal Face (12-12-12)	1.000	0.000		
			EACH	0.000	0.00	
			873.49000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	614-70448	*Traffic Signal Face (12-12-12-12)	5.000	0.000		
			EACH	0.000	0.00	
			1,368.46000	0.000		0.00
0285	614-72860	*Pedestrian Push Button	6.000	0.000		
			EACH	0.000	0.00	
			314.46000	0.000		0.00
0290	614-72863	*Pedestrian Push Button Post Assembly	11.000	0.000		
			EACH	0.000	0.00	
			838.55000	0.000		0.00
0295	614-72875	*Loop Detector Wire	5,096.000	0.000		
			LF	0.000	0.00	
			4.08000	0.000		0.00
0300	614-84000	*Traffic Signal Pedestal Pole Steel	4.000	0.000		
			EACH	0.000	0.00	
			1,863.44000	0.000		0.00
0305	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.500	6,051.61	
			12,103.21000	0.500		6,051.61
0310	625-00001	*Construction Surveying (Hourly)	20.000	0.000		
			HOURLY	2.000	319.70	
			159.85000	2.000		319.70
0315	626-00000	*Mobilization	1.000	0.000		
			L S	0.250	29,153.08	
			116,612.33000	0.250		29,153.08
0320	626-01103	*Public Information Services (Tier III)	1.000	0.000		
			L S	0.330	3,899.48	
			11,816.61000	0.330		3,899.48
0325	627-00008	*Modified Epoxy Pavement Marking	303.000	0.000		
			GAL	0.000	0.00	
			132.62000	0.000		0.00
0330	627-00011	*Pavement Marking Paint (Waterborne)	1,378.000	0.000		
			GAL	0.000	0.00	
			40.94000	0.000		0.00

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CAT NO0200 ROADWAY						
0335	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	17,377.000	0.000		
		SF		0.000	0.00	
			12.97000	0.000		0.00
0340	627-30324	*Preformed Plastic Pavement Marking (Word-Symbol) (Type I)	1,207.000	0.000		
		SF		0.000	0.00	
			20.18000	0.000		0.00
0345	627-30329	*Preformed Plastic Pavement Marking (Xwalk-Stop Line) (Type I)	7,462.000	0.000		
		SF		0.000	0.00	
			12.11000	0.000		0.00
0350	627-30408	*Preformed Thermoplastic Pavement Marking (Shield)	320.000	0.000		
		SF		0.000	0.00	
			29.98000	0.000		0.00
0355	630-00000	*Flagging	1,000.000	0.000		
		HOURL		277.000	6,614.76	
			23.88000	277.000		6,614.76
0360	630-00007	*Traffic Control Inspection	25.000	0.000		
		DAY		7.000	815.22	
			116.46000	7.000		815.22
0365	630-00012	*Traffic Control Management	50.000	0.000		
		DAY		12.000	6,079.44	
			506.62000	12.000		6,079.44
0370	630-80335	*Barricade (Type 3 M-A) (Temporary)	0.000	0.000		
		EACH		0.000	0.00	
			58.23000	0.000		0.00
0375	630-80341	*Construction Traffic Sign (Panel Size A)	26.000	0.000		
		EACH		11.000	320.32	
			29.12000	11.000		320.32
0380	630-80342	*Construction Traffic Sign (Panel Size B)	38.000	0.000		
		EACH		9.500	553.19	
			58.23000	9.500		553.18
0385	630-80343	*Construction Traffic Sign (Panel Size C)	8.000	0.000		
		EACH		2.000	232.92	
			116.46000	2.000		232.92

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CAT NO0200 ROADWAY						
0390	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	2,911.62	
			2,911.62000	1.000		2,911.62
0395	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	5.000	0.000		
			EACH	0.500	291.16	
			582.32000	0.500		291.16
0400	630-80360	Drum Channelizing Device	50.000	0.000		
			EACH	12.500	72.75	
			5.82000	12.500		72.75
0405	630-80380	Traffic Cone	300.000	0.000		
			EACH	90.000	1,048.50	
			11.65000	90.000		1,048.50
0410	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			2,883.08000	0.000		0.00
0415	630-85041	Mobile Attenuator	20.000	0.000		
			DAY	0.000	0.00	
			349.39000	0.000		0.00
0420	700-70010	F/A Minor Contract Revisions	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70016	F/A Fuel Cost Adjustment	42,780.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70018	F/A Roadway Smoothness Incentive	121,985.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70019	F/A Asphalt Cement Cost Adjustment	2,730.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0445	700-70021	F/A On-The-Job Trainee	960.000	0.000			
			HOOR	0.000	0.00		
			1.00000	0.000		0.00	
0450	700-70025	F/A Quality Incentive Payment	78,125.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0455	700-70031	F/A INTERIM SURFACE REPAIR	35,730.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0460	700-70380	F/A Erosion Control	5,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	3,823,451.48 \$	213,451.69 \$	213,451.69
CAT NO0300 STR. F-16-IC							
0470	202-00240	*Removal of Asphalt Mat (Planing)	2,792.000	0.000			
			SY	0.000	0.00		
			2.74000	0.000		0.00	
0475	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	189.000	0.000			
			TON	0.000	0.00		
			72.68000	0.000		0.00	
			CAT 0300	CURRENT AMT \$	21,386.60 \$	0.00 \$	0.00
CAT NO0301 STR. F-16-AA							
0480	202-00240	*Removal of Asphalt Mat (Planing)	238.000	0.000			
			SY	0.000	0.00		
			2.74000	0.000		0.00	
0485	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	26.000	0.000			
			TON	0.000	0.00		
			72.68000	0.000		0.00	
			CAT 0301	CURRENT AMT \$	2,541.80 \$	0.00 \$	0.00
CAT NO0302 STR. F-16-KD							
0490	202-00240	*Removal of Asphalt Mat (Planing)	462.000	0.000			
			SY	0.000	0.00		
			2.74000	0.000		0.00	

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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 NO0302 STR. F-16-KD						
0495	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	32.000	0.000		
			TON	0.000	0.00	
			72.68000	0.000		0.00
			CAT 0302	CURRENT AMT \$	3,591.64 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0500	620-00005	Field Office (Special)	1.000	0.000		
			EACH	0.800	16,428.39	
			20,535.49000	0.800		16,428.39
0505	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	0.800	14,998.85	
			18,748.56000	0.800		14,998.85
0510	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	4,567.25	
			4,567.25000	1.000		4,567.25
			CAT 0400	CURRENT AMT \$	43,851.30 \$	35,994.49 \$ 35,994.49
			PROJECT TOTAL	CURRENT AMT \$	3,894,822.82 \$	249,446.18 \$ 249,446.18