

ESTIMATE SUMMARY

CONTID: C20318

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 20318-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 27.0 DAYS

TIME ALLOW:

107 CALENDAR DAYS

SH30:POTOMAC TO AIRPORT BLVD.

PERCENT TIME: 25.23

ORIG TIME ALLOW:

107 CALENDAR DAYS

PROJECT NO:

STA030A-033

SH30:POTOMAC TO AIRPORT BLVD.

NAME OF ROAD:

PROJECT COUNTIES:

ARAPAHOE

CONTRACTOR:

MARTIN MARIETTA MATERIALS

10170 Church Ranch Way, Ste. 201

Westminster

CO 80021 (720)245-6400

PAY PERIOD ENDING

05/01/2017

DATE TIME STARTED

04/03/2017

DATE LET

11/17/2016

DATE WORK BEGAN

04/03/2017

DATE AWARDED

12/02/2016

DATE TIME STOPPED

DATE CONTRACT EXECUTED

12/23/2016

DATE ACCEPTED

DATE NOTICE TO PROCEED

04/03/2017

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,349,211.29 PARTICIPATING	\$ 395,327.83	\$ 395,327.83
AWARD PROJECT AMT: \$ 4,026,134.41 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 9.09% TOTAL EARNINGS	395,327.83	395,327.83
FUNDS AVAILABLE: \$ 3,953,883.46 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	395,327.83
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-10,677.72	-10,677.72
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	384,650.11
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	384,650.11
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

384,650.11

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	202-00090	*Removal of Delineator	12.000	0.000		
			EACH	0.000	0.00	
			32.98000	0.000		0.00
0010	202-00195	*Removal of Median Cover	100.000	0.000		
			SY	0.000	0.00	
			23.98000	0.000		0.00
0015	202-00200	*Removal of Sidewalk	1,818.000	0.000		
			SY	912.000	21,869.76	
			23.98000	912.000		21,869.76
0020	202-00203	*Removal of Curb and Gutter	2,202.000	0.000		
			LF	903.000	12,027.96	
			13.32000	903.000		12,027.96
0025	202-00240	*Removal of Asphalt Mat (Planing)	96,744.000	0.000		
			SY	765.000	2,256.75	
			2.95000	765.000		2,256.75
0030	202-00250	*Removal of Pavement Marking	5,000.000	0.000		
			SF	0.000	0.00	
			1.92000	0.000		0.00
0035	202-00810	*Removal of Ground Sign	6.000	0.000		
			EACH	0.000	0.00	
			98.95000	0.000		0.00
0040	202-00821	*Removal of Sign Panel	13.000	0.000		
			EACH	0.000	0.00	
			65.97000	0.000		0.00
0045	202-00828	*Removal of Traffic Signal Equipment	1.000	0.000		
			L S	0.000	0.00	
			3,003.13000	0.000		0.00
0050	202-04005	*Clean Valve Box	51.000	0.000		
			EACH	0.000	0.00	
			269.10000	0.000		0.00
0055	202-04010	*Clean Inlet	42.000	0.000		
			EACH	0.000	0.00	
			1,345.48000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	203-01100	Proof Rolling	10.000	0.000		
			121.75000	0.000	0.00	0.00
0065	203-01597	*Potholing	100.000	0.000		
			242.19000	14.000	3,390.66	3,390.66
0070	208-00002	*Erosion Log Type 1 (12 Inch)	100.000	0.000		
			9.80000	0.000	0.00	0.00
0075	208-00035	*Aggregate Bag	630.000	0.000		
			8.49000	546.000	4,635.54	4,635.54
0080	208-00045	*Concrete Washout Structure	2.000	0.000		
			1,567.55000	1.000	1,567.55	1,567.55
0085	208-00052	*Storm Drain Inlet Protection (Type II)	60.000	0.000		
			42.78000	17.000	727.26	727.26
0090	208-00070	*Vehicle Tracking Pad	1.000	0.000		
			3,624.96000	0.000	0.00	0.00
0095	208-00103	*Removal and Disposal of Sediment (Labor)	10.000	0.000		
			163.29000	0.000	0.00	0.00
0100	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			189.29000	0.000	0.00	0.00
0105	208-00207	*Erosion Control Management	80.000	0.000		
			457.20000	5.000	2,286.00	2,286.00
0110	210-00858	*Reset Pedestal Pole (Trf Sig Ped Pole Stl)	1.000	0.000		
			1,327.21000	0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0115	210-00865	*Reset Pedestrian Signal Head	2.000	0.000		
			EACH	0.000	0.00	
			125.96000	0.000		0.00
0120	210-02510	*Relay Sprinkler System	1.000	0.000		
			L S	0.000	0.00	
			5,878.32000	0.000		0.00
0125	210-04010	Adjust Manhole	104.000	0.000		
			EACH	0.000	0.00	
			613.89000	0.000		0.00
0130	210-04050	Adjust Valve Box	119.000	0.000		
			EACH	2.000	620.90	
			310.45000	2.000		620.90
0135	212-00006	*Seeding (Native)	0.030	0.000		
			ACRE	0.000	0.00	
			104,830.00000	0.000		0.00
0140	212-00032	*Soil Conditioning	0.030	0.000		
			ACRE	0.000	0.00	
			144,704.59000	0.000		0.00
0145	212-00050	*Sod	200.000	0.000		
			SF	0.000	0.00	
			5.55000	0.000		0.00
0150	213-00067	*Rock Mulch (Weed Free)	250.000	0.000		
			SF	0.000	0.00	
			14.04000	0.000		0.00
0155	216-00101	*Soil Retention Blanket (Straw-Coconut) (Photodegradable Cla	100.000	0.000		
			SY	0.000	0.00	
			14.04000	0.000		0.00
0160	217-00020	*Herbicide Treatment	20.000	0.000		
			HOUR	0.000	0.00	
			117.57000	0.000		0.00
0165	240-00000	*Wildlife Biologist	40.000	0.000		
			HOUR	26.000	2,717.00	
			104.50000	26.000		2,717.00

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CAT NO0200 ROADWAY						
0170	240-00010	*Removal of Nests	0.000	0.000		
			HOUR	0.000	0.00	
			97.97000	0.000		0.00
0175	240-00020	*Netting	0.000	0.000		
			SY	0.000	0.00	
			21.88000	0.000		0.00
0180	250-00010	*Environmental Health and Safety Management	1.000	0.000		
			L S	0.000	0.00	
			5,878.32000	0.000		0.00
0185	304-06000	Aggregate Base Course (Class 6)	100.000	0.000		
			TON	0.000	0.00	
			69.62000	0.000		0.00
0190	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	1,006.000	0.000		
			TON	113.710	21,815.26	
			191.85000	113.710		21,815.26
0195	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	13,710.000	0.000		
			TON	0.000	0.00	
			95.88000	0.000		0.00
0200	411-10255	Emulsified Asphalt (Slow-Setting)	4,913.000	0.000		
			GAL	0.000	0.00	
			3.59000	0.000		0.00
0205	607-11525	*Fence (Plastic)	500.000	0.000		
			LF	0.000	0.00	
			10.45000	0.000		0.00
0210	608-00006	*Concrete Sidewalk (6 Inch)	563.000	0.000		
			SY	563.000	40,997.66	
			72.82000	563.000		40,997.66
0215	608-00010	*Concrete Curb Ramp	1,509.000	0.000		
			SY	328.000	55,940.40	
			170.55000	328.000		55,940.40
0220	609-21010	*Curb and Gutter Type 2 (Section I-B)	97.000	0.000		
			LF	0.000	0.00	
			23.12000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	609-21020	*Curb and Gutter Type 2 (Section II-B)	2,165.000	0.000		
			LF	941.000	26,329.18	
				27.98000		26,329.18
0230	610-00030	*Median Cover Material (Concrete)	200.000	0.000		
			SF	123.000	2,785.95	
				22.65000		2,785.95
0235	612-00003	*Delineator (Type III)	12.000	0.000		
			EACH	0.000	0.00	
				40.90000		0.00
0240	613-00206	*2 Inch Electrical Conduit (Bored)	775.000	0.000		
			LF	0.000	0.00	
				43.75000		0.00
0245	613-01200	*2 Inch Electrical Conduit (Plastic)	125.000	0.000		
			LF	0.000	0.00	
				15.91000		0.00
0250	613-07000	*Pull Box (Special)	10.000	0.000		
			EACH	0.000	0.00	
				689.46000		0.00
0255	613-07002	*Type Two Pull Box	2.000	0.000		
			EACH	0.000	0.00	
				1,020.93000		0.00
0260	613-07003	*Type Three Pull Box	1.000	0.000		
			EACH	0.000	0.00	
				1,366.99000		0.00
0265	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
				11,605.49000		0.00
0270	614-00011	*Sign Panel (Class I)	85.000	0.000		
			SF	0.000	0.00	
				35.62000		0.00
0275	614-00012	*Sign Panel (Class II)	32.000	0.000		
			SF	0.000	0.00	
				48.82000		0.00

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CAT NO0200 ROADWAY						
0280	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	5.000 EACH 857.58000	0.000 0.000 0.000	0.00 0.00	0.00
0285	614-70150	*Pedestrian Signal Face (16) (Countdown)	1.000 EACH 938.73000	0.000 0.000 0.000	0.00 0.00	0.00
0290	614-70336	*Traffic Signal Face (12-12-12)	2.000 EACH 1,431.96000	0.000 0.000 0.000	0.00 0.00	0.00
0295	614-70448	*Traffic Signal Face (12-12-12-12)	4.000 EACH 1,831.05000	0.000 0.000 0.000	0.00 0.00	0.00
0300	614-72830	*Communications Cabinet	2.000 EACH 30,962.12000	0.000 0.000 0.000	0.00 0.00	0.00
0305	614-72860	*Pedestrian Push Button	8.000 EACH 1,690.51000	0.000 0.000 0.000	0.00 0.00	0.00
0310	614-72863	*Pedestrian Push Button Post Assembly	48.000 EACH 1,942.42000	0.000 0.000 0.000	0.00 0.00	0.00
0315	614-72875	*Loop Detector Wire	4,732.000 LF 6.50000	0.000 0.000 0.000	0.00 0.00	0.00
0320	614-84000	*Traffic Signal Pedestal Pole Steel	2.000 EACH 2,101.53000	0.000 0.000 0.000	0.00 0.00	0.00
0325	625-00001	*Construction Surveying (Hourly)	125.000 HOUR 189.41000	0.000 74.500 74.500	14,111.05	14,111.05
0330	626-00000	*Mobilization	1.000 L S 157,614.67000	0.000 0.250 0.250	39,403.67	39,403.67

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CAT NO0200 ROADWAY						
0335	626-01104	*Public Information Services (Tier IV)	1.000	0.000		
			L S	0.250	2,677.90	
			10,711.60000	0.250		2,677.90
0340	627-00008	*Modified Epoxy Pavement Marking	86.000	0.000		
			GAL	0.000	0.00	
			125.96000	0.000		0.00
0345	627-00011	*Pavement Marking Paint (Waterborne)	454.000	0.000		
			GAL	5.000	251.90	
			50.38000	5.000		251.90
0350	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	14,166.000	0.000		
			SF	0.000	0.00	
			14.45000	0.000		0.00
0355	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,195.000	0.000		
			SF	0.000	0.00	
			18.56000	0.000		0.00
0360	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	8,952.000	0.000		
			SF	0.000	0.00	
			13.06000	0.000		0.00
0365	630-00000	*Flagging	2,000.000	0.000		
			HOURL	448.500	14,343.03	
			31.98000	448.500		14,343.03
0370	630-00003	*Uniformed Traffic Control	1,200.000	0.000		
			HOURL	16.000	2,025.28	
			126.58000	16.000		2,025.28
0375	630-00004	*Traffic Control Vehicle	4.000	0.000		
			EACH	0.000	0.00	
			4,663.47000	0.000		0.00
0380	630-00007	*Traffic Control Inspection	30.000	0.000		
			DAY	9.000	1,978.65	
			219.85000	9.000		1,978.65
0385	630-00012	*Traffic Control Management	80.000	0.000		
			DAY	14.000	20,519.24	
			1,465.66000	14.000		20,519.24



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CAT NO0200 ROADWAY						
0390	630-80335	*Barricade (Type 3 M-A) (Temporary)	3.000	0.000		
			EACH	0.000	0.00	
			99.93000	0.000		0.00
0395	630-80341	*Construction Traffic Sign (Panel Size A)	48.000	0.000		
			EACH	11.000	659.56	
			59.96000	11.000		659.56
0400	630-80342	*Construction Traffic Sign (Panel Size B)	46.000	0.000		
			EACH	20.500	1,775.51	
			86.61000	20.500		1,775.51
0405	630-80343	*Construction Traffic Sign (Panel Size C)	14.000	0.000		
			EACH	2.000	146.56	
			73.28000	2.000		146.56
0410	630-80350	*Vertical Panel	50.000	0.000		
			EACH	19.000	379.81	
			19.99000	19.000		379.81
0415	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	0.000		
			EACH	1.000	1,365.73	
			1,365.73000	1.000		1,365.73
0420	630-80359	*Portable Message Sign Panel	400.000	0.000		
			DAY	65.000	4,763.20	
			73.28000	65.000		4,763.20
0425	630-80360	*Drum Channelizing Device	54.000	0.000		
			EACH	27.000	899.37	
			33.31000	27.000		899.37
0430	630-80380	*Traffic Cone	350.000	0.000		
			EACH	50.000	333.00	
			6.66000	50.000		333.00
0435	630-85041	*Mobile Attenuator	80.000	0.000		
			DAY	12.000	9,993.12	
			832.76000	12.000		9,993.12
0440	700-70010	F/A Minor Contract Revisions	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0445	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70012	F/A Asphalt Pavement Incentive	65,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70016	F/A Fuel Cost Adjustment	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0460	700-70018	F/A Roadway Smoothness Incentive	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0465	700-70019	F/A Asphalt Cement Cost Adjustment	45,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70023	F/A On-The-Job Trainee	960.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	700-70031	F/A Interim Surface Repair	16,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70060	F/A Adjust Utilities	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70310	F/A Landscaping	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70589	F/A Environmental Health & Safety Management	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0500	700-70595	F/A DRB On-Demand Committee	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	4,204,963.52 \$	315,594.41 \$ 315,594.41
CAT NO0300 STRUCTURES						
0505	202-00246	*Removal of Asphalt Mat (Planing) (Special)	1,509.000	0.000		
			SY	1,474.000	8,917.70	
			6.05000	1,474.000		8,917.70
0510	202-00453	*Removal of Portions of Present Structure (Class 2)	52.000	0.000		
			SY	2.000	683.42	
			341.71000	2.000		683.42
0515	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			569.96000	0.000		0.00
0520	515-00120	*Waterproofing (Membrane)	1,509.000	0.000		
			SY	98.000	1,680.70	
			17.15000	98.000		1,680.70
0525	601-03057	*Concrete Class DR	4.000	0.000		
			CY	0.200	376.02	
			1,880.08000	0.200		376.02
0530	601-06150	*Concrete (Patching)	113.000	0.000		
			SF	41.000	8,168.02	
			199.22000	41.000		8,168.02
0535	601-51007	*Galvanic Anodes (Install Only)	95.000	0.000		
			EACH	6.000	79.14	
			13.19000	6.000		79.14
0540	602-00000	*Reinforcing Steel	95.000	0.000		
			LB	5.000	19.80	
			3.96000	5.000		19.80
			CAT 0300	CURRENT AMT \$	84,439.15 \$	19,924.80 \$ 19,924.80
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0545	620-00001	Field Office (Class 1)	1.000	0.000		
			EACH	1.000	30,417.03	
			30,417.03000	1.000		30,417.03

CONTID: C20318  
 PCN: 20318-BID  
 PROJECT: STA030A-033

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

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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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0550	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	1.000	27,758.72	
			27,758.72000	1.000		27,758.72
0555	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	1,632.87	
			1,632.87000	1.000		1,632.87
		CAT 0400	CURRENT AMT	\$ 59,808.62	\$ 59,808.62	\$ 59,808.62
		PROJECT TOTAL	CURRENT AMT	\$ 4,349,211.29	\$ 395,327.83	\$ 395,327.83