

ESTIMATE SUMMARY

 CONTID: C20318 ESTIMATE NO: 0002 PROG SPEC YR: 2005
 PCN: 20318-BID COFRS REPORTING CATEGORY: 1 FACS REF NO:

CONTRACT DESCRIPTION: SH30:POTOMAC TO AIRPORT BLVD. TIME CHARGED: 49.0 DAYS TIME ALLOW: 107 CALENDAR DAYS
 PERCENT TIME: 45.79 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	05/31/2017	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 PROJECT AMT:	\$ 4,392,314.66 PARTICIPATING	\$ 1,174,088.33	\$ 778,760.50
AWARD PROJECT AMT:	\$ 4,026,134.41 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	26.73% TOTAL EARNINGS	1,174,088.33	778,760.50
FUNDS AVAILABLE:	\$ 3,218,226.33 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,174,088.33	778,760.50
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-32,385.59	-21,707.87
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	1,141,702.74	757,052.63
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	1,141,702.74	757,052.63
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 757,052.63

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 05/31/2017

ESTIMATE NO: 0002

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	47.000	1,127.06	
			23.98000	47.000		1,127.06
0015	202-00200	*Removal of Sidewalk	1,818.000	912.000		
			SY	743.000	17,817.14	
			23.98000	1,655.000		39,686.90
0020	202-00203	*Removal of Curb and Gutter	2,202.000	903.000		
			LF	1,030.000	13,719.60	
			13.32000	1,933.000		25,747.56
0025	202-00240	*Removal of Asphalt Mat (Planing)	96,744.000	765.000		
			SY	45,860.000	135,287.00	
			2.95000	46,625.000		137,543.75
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		
			HOUR	3.000	365.25	
			121.75000	3.000		365.25
0065	203-01597	*Potholing	100.000	14.000		
			HOUR	8.500	2,058.62	
			242.19000	22.500		5,449.28
0070	208-00002	*Erosion Log Type 1 (12 Inch)	100.000	0.000		
			LF	0.000	0.00	
			9.80000	0.000		0.00
0075	208-00035	*Aggregate Bag	630.000	546.000		
			LF	0.000	0.00	
			8.49000	546.000		4,635.54
0080	208-00045	*Concrete Washout Structure	2.000	1.000		
			EACH	1.000	1,567.55	
			1,567.55000	2.000		3,135.10
0085	208-00052	*Storm Drain Inlet Protection (Type II)	60.000	17.000		
			LF	0.000	0.00	
			42.78000	17.000		727.26
0090	208-00070	*Vehicle Tracking Pad	1.000	0.000		
			EACH	0.000	0.00	
			3,624.96000	0.000		0.00
0095	208-00103	*Removal and Disposal of Sediment (Labor)	10.000	0.000		
			HOUR	0.000	0.00	
			163.29000	0.000		0.00
0100	208-00106	Sweeping (Sediment Removal)	40.000	0.000		
			HOUR	0.000	0.00	
			189.29000	0.000		0.00
0105	208-00207	*Erosion Control Management	80.000	5.000		
			DAY	5.000	2,286.00	
			457.20000	10.000		4,572.00
0110	210-00858	*Reset Pedestal Pole (Trf Sig Ped Pole Stl)	1.000	0.000		
			EACH	0.000	0.00	
			1,327.21000	0.000		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	52.000	31,922.28	
			613.89000	52.000		31,922.28
0130	210-04050	Adjust Valve Box	90.000	2.000		
			EACH	43.000	13,349.35	
			310.45000	45.000		13,970.25
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	50.000	26.000		
			HOUR	15.500	1,619.75	
			104.50000	41.500		4,336.75

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CAT NO0200 ROADWAY						
0170	240-00010	*Removal of Nests	0.000	0.000		
			97.97000	0.000	0.00	0.00
0175	240-00020	*Netting	0.000	0.000		
			21.88000	0.000	0.00	0.00
0180	250-00010	*Environmental Health and Safety Management	1.000	0.000		
			5,878.32000	0.000	0.00	0.00
0185	304-06000	Aggregate Base Course (Class 6)	100.000	0.000		
			69.62000	0.000	0.00	0.00
0190	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	1,006.000	113.710		
			191.85000	81.780	15,689.49	37,504.76
				195.490		
0195	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	13,710.000	0.000		
			95.88000	1,696.980	162,706.44	162,706.44
				1,696.980		
0200	411-10255	Emulsified Asphalt (Slow-Setting)	4,913.000	0.000		
			3.59000	557.000	1,999.63	1,999.63
				557.000		
0205	607-11525	*Fence (Plastic)	500.000	0.000		
			10.45000	0.000	0.00	0.00
				0.000		
0210	608-00006	*Concrete Sidewalk (6 Inch)	800.000	563.000		
			72.82000	237.000	17,258.34	58,256.00
				800.000		
0215	608-00010	*Concrete Curb Ramp	1,509.000	328.000		
			170.55000	550.000	93,802.50	149,742.90
				878.000		
0220	609-21010	*Curb and Gutter Type 2 (Section I-B)	97.000	0.000		
			23.12000	20.000	462.40	462.40
				20.000		

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CAT NO0200 ROADWAY						
0225	609-21020	*Curb and Gutter Type 2 (Section II-B)	2,165.000	941.000		
			LF	1,024.000	28,651.52	
			27.98000	1,965.000		54,980.70
0230	610-00030	*Median Cover Material (Concrete)	200.000	123.000		
			SF	75.000	1,698.75	
			22.65000	198.000		4,484.70
0235	612-00003	*Delineator (Type III)	12.000	0.000		
			EACH	0.000	0.00	
			40.90000	0.000		0.00
0240	613-00206	*2 Inch Electrical Conduit (Bored)	775.000	0.000		
			LF	0.000	0.00	
			43.75000	0.000		0.00
0245	613-01200	*2 Inch Electrical Conduit (Plastic)	125.000	0.000		
			LF	0.000	0.00	
			15.91000	0.000		0.00
0250	613-07000	*Pull Box (Special)	10.000	0.000		
			EACH	1.000	689.46	
			689.46000	1.000		689.46
0255	613-07002	*Type Two Pull Box	2.000	0.000		
			EACH	0.000	0.00	
			1,020.93000	0.000		0.00
0260	613-07003	*Type Three Pull Box	1.000	0.000		
			EACH	0.000	0.00	
			1,366.99000	0.000		0.00
0265	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			11,605.49000	0.000		0.00
0270	614-00011	*Sign Panel (Class I)	85.000	0.000		
			SF	0.000	0.00	
			35.62000	0.000		0.00
0275	614-00012	*Sign Panel (Class II)	32.000	0.000		
			SF	0.000	0.00	
			48.82000	0.000		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	0.000 0.000	0.00	0.00
			857.58000	0.000		0.00
0285	614-70150	*Pedestrian Signal Face (16) (Countdown)	1.000 EACH	0.000 0.000	0.00	0.00
			938.73000	0.000		0.00
0290	614-70336	*Traffic Signal Face (12-12-12)	2.000 EACH	0.000 0.000	0.00	0.00
			1,431.96000	0.000		0.00
0295	614-70448	*Traffic Signal Face (12-12-12-12)	4.000 EACH	0.000 0.000	0.00	0.00
			1,831.05000	0.000		0.00
0300	614-72830	*Communications Cabinet	2.000 EACH	0.000 0.000	0.00	0.00
			30,962.12000	0.000		0.00
0305	614-72860	*Pedestrian Push Button	8.000 EACH	0.000 0.000	0.00	0.00
			1,690.51000	0.000		0.00
0310	614-72863	*Pedestrian Push Button Post Assembly	48.000 EACH	0.000 0.000	0.00	0.00
			1,942.42000	0.000		0.00
0315	614-72875	*Loop Detector Wire	4,732.000 LF	0.000 364.000	2,366.00	2,366.00
			6.50000	364.000		2,366.00
0320	614-84000	*Traffic Signal Pedestal Pole Steel	2.000 EACH	0.000 0.000	0.00	0.00
			2,101.53000	0.000		0.00
0325	625-00001	*Construction Surveying (Hourly)	125.000 HOUR	74.500 0.000	0.00	0.00
			189.41000	74.500		14,111.05
0330	626-00000	*Mobilization	1.000 L S	0.250 0.350	55,165.13	94,568.80
			157,614.67000	0.600		94,568.80

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CAT NO0200 ROADWAY						
0335	626-01104	*Public Information Services (Tier IV)	1.000	0.250		
			L S	0.250	2,677.90	
			10,711.60000	0.500		5,355.80
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	5.000		
			GAL	107.000	5,390.66	
			50.38000	112.000		5,642.56
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	448.500		
			HOURL	371.000	11,864.58	
			31.98000	819.500		26,207.61
0370	630-00003	*Uniformed Traffic Control	1,200.000	16.000		
			HOURL	163.000	20,632.54	
			126.58000	179.000		22,657.82
0375	630-00004	*Traffic Control Vehicle	6.000	0.000		
			EACH	0.000	0.00	
			4,663.47000	0.000		0.00
0380	630-00007	*Traffic Control Inspection	30.000	9.000		
			DAY	7.000	1,538.95	
			219.85000	16.000		3,517.60
0385	630-00012	*Traffic Control Management	80.000	14.000		
			DAY	13.000	19,053.58	
			1,465.66000	27.000		39,572.82

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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	11.000		
			EACH	1.000	59.96	
			59.96000	12.000		719.52
0400	630-80342	*Construction Traffic Sign (Panel Size B)	51.000	20.500		
			EACH	5.000	433.05	
			86.61000	25.500		2,208.55
0405	630-80343	*Construction Traffic Sign (Panel Size C)	14.000	2.000		
			EACH	0.000	0.00	
			73.28000	2.000		146.56
0410	630-80350	*Vertical Panel	50.000	19.000		
			EACH	0.000	0.00	
			19.99000	19.000		379.81
0415	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	1.000		
			EACH	0.500	682.87	
			1,365.73000	1.500		2,048.59
0420	630-80359	*Portable Message Sign Panel	400.000	65.000		
			DAY	46.000	3,370.88	
			73.28000	111.000		8,134.08
0425	630-80360	*Drum Channelizing Device	54.000	27.000		
			EACH	0.000	0.00	
			33.31000	27.000		899.37
0430	630-80380	*Traffic Cone	350.000	50.000		
			EACH	92.500	616.05	
			6.66000	142.500		949.05
0435	630-85041	*Mobile Attenuator	80.000	12.000		
			DAY	27.000	22,484.52	
			832.76000	39.000		32,477.64
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 \$	4,224,023.80 \$	690,414.80 \$ 1,006,009.22
CAT NO0300 STRUCTURES						
0505	202-00246	*Removal of Asphalt Mat (Planing) (Special)	1,509.000	1,474.000		
			SY	0.000	0.00	
			6.05000	1,474.000		8,917.70
0510	202-00453	*Removal of Portions of Present Structure (Class 2)	53.000	2.000		
			SY	51.000	17,427.21	
			341.71000	53.000		18,110.63
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)	1,470.000	98.000		
			SY	1,372.000	23,529.80	
			17.15000	1,470.000		25,210.50
0525	601-03057	*Concrete Class DR	5.900	0.200		
			CY	5.700	10,716.46	
			1,880.08000	5.900		11,092.47
0530	601-06150	*Concrete (Patching)	207.000	41.000		
			SF	166.000	33,070.52	
			199.22000	207.000		41,238.54
0535	601-51007	*Galvanic Anodes (Install Only)	195.000	6.000		
			EACH	189.000	2,492.91	
			13.19000	195.000		2,572.05
0540	602-00000	*Reinforcing Steel	285.000	5.000		
			LB	280.000	1,108.80	
			3.96000	285.000		1,128.60
			CAT 0300	CURRENT AMT \$	108,482.24 \$	88,345.70 \$ 108,270.49
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0545	620-00001	Field Office (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			30,417.03000	1.000		30,417.03

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 05/31/2017

ESTIMATE NO: 0002

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	1.000		
			EACH	0.000	0.00	
			27,758.72000	1.000		27,758.72
0555	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,632.87000	1.000		1,632.87
		CAT 0400	CURRENT AMT	\$ 59,808.62	\$ 0.00	\$ 59,808.62
		PROJECT TOTAL	CURRENT AMT	\$ 4,392,314.66	\$ 778,760.50	\$ 1,174,088.33