

ESTIMATE SUMMARY

CONTID: C20318

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 20318-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 80.0 DAYS

TIME ALLOW:

107 CALENDAR DAYS

SH30:POTOMAC TO AIRPORT BLVD.

PERCENT TIME: 74.77

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, Inc.  
10170 Church Ranch Way, Ste. 201

PAY PERIOD ENDING

07/05/2017

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

Westminster

CO 80021

(720)245-6400

DATE NOTICE TO PROCEED

04/03/2017

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT: \$ 4,171,980.50 PARTICIPATING

\$ 3,148,171.52

\$ 1,974,083.19

AWARD PROJECT AMT: \$ 4,026,134.41 NON-PARTICIPATING

0.00

0.00

PERCENT COMPLETE: 75.46% TOTAL EARNINGS

3,148,171.52

1,974,083.19

FUNDS AVAILABLE: \$ 1,023,808.98 STOCKPILED MATERIALS

0.00

0.00

GROSS EARNINGS

3,148,171.52

1,974,083.19

TOTAL CLAIMS: \$ 0.00 RETAINAGE

-60,392.02

-28,006.43

SECURITIES ENCUMBERED

0.00

0.00

NET EARNINGS

3,087,779.50

1,946,076.76

LIQUIDATED DAMAGES

0.00

0.00

AUTOPAY ADJUSTMENT

0.00

0.00

AMOUNT DUE

3,087,779.50

1,946,076.76

OTHER ADJUSTMENTS

0.00

0.00

PAYMENT DUE

\$

1,946,076.76

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	47.000	47.000		
			SY	0.000	0.00	
			23.98000	47.000		1,127.06
0015	202-00200	*Removal of Sidewalk	1,656.000	1,655.000		
			SY	1.000	23.98	
			23.98000	1,656.000		39,710.88
0020	202-00203	*Removal of Curb and Gutter	1,989.000	1,933.000		
			LF	56.000	745.92	
			13.32000	1,989.000		26,493.48
0025	202-00240	*Removal of Asphalt Mat (Planing)	96,885.000	46,625.000		
			SY	50,260.000	148,267.00	
			2.95000	96,885.000		285,810.75
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	44.000	0.000		
			EACH	44.000	59,201.12	
			1,345.48000	44.000		59,201.12

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CAT NO0200 ROADWAY						
0060	203-01100	Proof Rolling	3.000	3.000		
			121.75000	3.000	0.00	365.25
0065	203-01597	*Potholing	77.500	22.500		
			242.19000	77.500	13,320.45	18,769.72
0070	208-00002	*Erosion Log Type 1 (12 Inch)	0.000	0.000		
			9.80000	0.000	0.00	0.00
0075	208-00035	*Aggregate Bag	630.000	546.000		
			8.49000	546.000	0.00	4,635.54
0080	208-00045	*Concrete Washout Structure	2.000	2.000		
			1,567.55000	2.000	0.00	3,135.10
0085	208-00052	*Storm Drain Inlet Protection (Type II)	17.000	17.000		
			42.78000	17.000	0.00	727.26
0090	208-00070	*Vehicle Tracking Pad	0.000	0.000		
			3,624.96000	0.000	0.00	0.00
0095	208-00103	*Removal and Disposal of Sediment (Labor)	11.000	0.000		
			163.29000	11.000	1,796.19	1,796.19
0100	208-00106	Sweeping (Sediment Removal)	10.000	0.000		
			189.29000	5.000	946.45	946.45
0105	208-00207	*Erosion Control Management	20.000	10.000		
			457.20000	18.000	3,657.60	8,229.60
0110	210-00858	*Reset Pedestal Pole (Trf Sig Ped Pole Stl)	1.000	0.000		
			1,327.21000	1.000	1,327.21	1,327.21

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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	52.000		
			EACH	0.000	0.00	
			613.89000	52.000		31,922.28
0130	210-04050	Adjust Valve Box	90.000	45.000		
			EACH	0.000	0.00	
			310.45000	45.000		13,970.25
0135	212-00006	*Seeding (Native)	0.040	0.000		
			ACRE	0.040	4,193.20	
			104,830.00000	0.040		4,193.20
0140	212-00032	*Soil Conditioning	0.040	0.000		
			ACRE	0.040	5,788.18	
			144,704.59000	0.040		5,788.18
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	195.000	0.000		
			SY	192.000	2,695.68	
			14.04000	192.000		2,695.68
0160	217-00020	*Herbicide Treatment	60.000	0.000		
			HOUR	0.000	0.00	
			117.57000	0.000		0.00
0165	240-00000	*Wildlife Biologist	50.000	41.500		
			HOUR	0.000	0.00	
			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	0.000	0.000		
			5,878.32000	0.000	0.00	0.00
0185	304-06000	Aggregate Base Course (Class 6)	50.000	0.000		
			69.62000	38.930	2,710.31	2,710.31
0190	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	387.190	195.490		
			191.85000	387.190	36,777.65	74,282.40
0195	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	14,322.970	1,696.980		
			95.88000	14,322.970	1,210,579.92	1,373,286.36
0200	411-10255	Emulsified Asphalt (Slow-Setting)	4,852.000	557.000		
			3.59000	4,852.000	15,419.05	17,418.68
0205	607-11525	*Fence (Plastic)	0.000	0.000		
			10.45000	0.000	0.00	0.00
0210	608-00006	*Concrete Sidewalk (6 Inch)	801.000	800.000		
			72.82000	801.000	72.82	58,328.82
0215	608-00010	*Concrete Curb Ramp	1,300.000	878.000		
			170.55000	878.000	0.00	149,742.90
0220	609-21010	*Curb and Gutter Type 2 (Section I-B)	97.000	20.000		
			23.12000	76.000	1,294.72	1,757.12

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CAT NO0200 ROADWAY						
0225	609-21020	*Curb and Gutter Type 2 (Section II-B)	2,165.000	1,965.000		
			LF	0.000	0.00	
			27.98000	1,965.000		54,980.70
0230	610-00030	*Median Cover Material (Concrete)	200.000	198.000		
			SF	0.000	0.00	
			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)	240.000	0.000		
			LF	240.000	10,500.00	
			43.75000	240.000		10,500.00
0245	613-01200	*2 Inch Electrical Conduit (Plastic)	60.000	0.000		
			LF	60.000	954.60	
			15.91000	60.000		954.60
0250	613-07000	*Pull Box (Special)	10.000	1.000		
			EACH	9.000	6,205.14	
			689.46000	10.000		6,894.60
0255	613-07002	*Type Two Pull Box	2.000	0.000		
			EACH	1.000	1,020.93	
			1,020.93000	1.000		1,020.93
0260	613-07003	*Type Three Pull Box	2.000	0.000		
			EACH	2.000	2,733.98	
			1,366.99000	2.000		2,733.98
0265	613-10000	*Wiring	1.000	0.000		
			L S	1.000	11,605.49	
			11,605.49000	1.000		11,605.49
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 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	5,514.000 LF 6.50000	364.000 5,150.000 5,514.000	33,475.00	35,841.00
0320	614-84000	*Traffic Signal Pedestal Pole Steel	2.000 EACH 2,101.53000	0.000 2.000 2.000	4,203.06	4,203.06
0325	625-00001	*Construction Surveying (Hourly)	150.000 HOUR 189.41000	74.500 62.500 137.000	11,838.13	25,949.17
0330	626-00000	*Mobilization	1.000 L S 157,614.67000	0.600 0.400 1.000	63,045.87	157,614.67

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CAT NO0200 ROADWAY						
0335	626-01104	*Public Information Services (Tier IV)	1.000	0.500		
			L S	0.250	2,677.90	
			10,711.60000	0.750		8,033.70
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	112.000		
			GAL	0.000	0.00	
			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	819.500		
			HOUR	625.750	20,011.49	
			31.98000	1,445.250		46,219.10
0370	630-00003	*Uniformed Traffic Control	1,450.000	179.000		
			HOUR	1,023.500	129,554.63	
			126.58000	1,202.500		152,212.45
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	50.000	16.000		
			DAY	14.000	3,077.90	
			219.85000	30.000		6,595.50
0385	630-00012	*Traffic Control Management	60.000	27.000		
			DAY	26.000	38,107.16	
			1,465.66000	53.000		77,679.98

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CAT NO0200 ROADWAY						
0390	630-80335	*Barricade (Type 3 M-A) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			99.93000	0.000		0.00
0395	630-80341	*Construction Traffic Sign (Panel Size A)	26.000	12.000		
			EACH	9.600	575.62	
			59.96000	21.600		1,295.14
0400	630-80342	*Construction Traffic Sign (Panel Size B)	56.000	25.500		
			EACH	20.400	1,766.84	
			86.61000	45.900		3,975.40
0405	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	2.000		
			EACH	1.600	117.25	
			73.28000	3.600		263.81
0410	630-80350	*Vertical Panel	38.000	19.000		
			EACH	15.200	303.85	
			19.99000	34.200		683.66
0415	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	1.500		
			EACH	1.200	1,638.88	
			1,365.73000	2.700		3,687.47
0420	630-80359	*Portable Message Sign Panel	300.000	111.000		
			DAY	129.000	9,453.12	
			73.28000	240.000		17,587.20
0425	630-80360	*Drum Channelizing Device	54.000	27.000		
			EACH	21.600	719.50	
			33.31000	48.600		1,618.87
0430	630-80380	*Traffic Cone	300.000	142.500		
			EACH	114.000	759.24	
			6.66000	256.500		1,708.29
0435	630-85041	*Mobile Attenuator	120.000	39.000		
			DAY	54.000	44,969.04	
			832.76000	93.000		77,446.68
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	58,894.060	0.000		
			F A	58,894.060	58,894.06	
			1.00000	58,894.060		58,894.06
0455	700-70016	F/A Fuel Cost Adjustment	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0460	700-70018	F/A Roadway Smoothness Incentive	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0465	700-70019	F/A Asphalt Cement Cost Adjustment	20,000.000	0.000		
			F A	5,247.760	5,247.76	
			1.00000	5,247.760		5,247.76
0470	700-70023	F/A On-The-Job Trainee	640.000	0.000		
			F A	312.000	312.00	
			1.00000	312.000		312.00
0475	700-70031	F/A Interim Surface Repair	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70060	F/A Adjust Utilities	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70310	F/A Landscaping	0.000	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	0.000	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
0560	614-72896	Inst Intersect Detect Sys (Camera)	1.000	0.000		
			EACH	1.000	1,497.30	
			1,497.30000	1.000		1,497.30
			CAT 0200	CURRENT AMT	\$ 4,003,689.64	\$ 1,974,083.19
					\$ 2,980,092.38	
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	53.000		
			SY	0.000	0.00	
			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	1,470.000		
			SY	0.000	0.00	
			17.15000	1,470.000		25,210.50
0525	601-03057	*Concrete Class DR	5.900	5.900		
			CY	0.000	0.00	
			1,880.08000	5.900		11,092.47
0530	601-06150	*Concrete (Patching)	207.000	207.000		
			SF	0.000	0.00	
			199.22000	207.000		41,238.54
0535	601-51007	*Galvanic Anodes (Install Only)	195.000	195.000		
			EACH	0.000	0.00	
			13.19000	195.000		2,572.05
0540	602-00000	*Reinforcing Steel	285.000	285.000		
			LB	0.000	0.00	
			3.96000	285.000		1,128.60
			CAT 0300	CURRENT AMT	\$ 108,482.24	\$ 0.00
					\$ 108,270.49	

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

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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						
0545	620-00001	Field Office (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			30,417.03000	1.000		30,417.03
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	\$ 4,171,980.50	\$ 1,974,083.19	\$ 3,148,171.49