

ESTIMATE SUMMARY

CONTID: C20318

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 20318-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 103.0 DAYS

TIME ALLOW:

107 CALENDAR DAYS

SH30:POTOMAC TO AIRPORT BLVD.

PERCENT TIME: 96.26

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

Westminster

CO 80021 (720)245-6400

PAY PERIOD ENDING

08/09/2017

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:	\$ 4,033,901.37	PARTICIPATING	\$ 3,977,827.05	\$ 829,655.53
AWARD PROJECT AMT:	\$ 4,026,134.41	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	98.61%	TOTAL EARNINGS	3,977,827.05	829,655.53
FUNDS AVAILABLE:	\$ 56,074.32	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	3,977,827.05	829,655.53
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-60,392.02	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	3,917,435.03	829,655.53
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	3,917,435.03	829,655.53
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

829,655.53

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00090	*Removal of Delineator	0.000	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	1,656.000		
			SY	0.000	0.00	
			23.98000	1,656.000		39,710.88
0020	202-00203	*Removal of Curb and Gutter	1,989.000	1,989.000		
			LF	0.000	0.00	
			13.32000	1,989.000		26,493.48
0025	202-00240	*Removal of Asphalt Mat (Planing)	97,695.000	96,885.000		
			SY	810.000	2,389.50	
			2.95000	97,695.000		288,200.25
0030	202-00250	*Removal of Pavement Marking	2,042.000	0.000		
			SF	2,042.000	3,920.64	
			1.92000	2,042.000		3,920.64
0035	202-00810	*Removal of Ground Sign	6.000	0.000		
			EACH	6.000	593.70	
			98.95000	6.000		593.70
0040	202-00821	*Removal of Sign Panel	13.000	0.000		
			EACH	13.000	857.61	
			65.97000	13.000		857.61
0045	202-00828	*Removal of Traffic Signal Equipment	1.000	0.000		
			L S	1.000	3,003.13	
			3,003.13000	1.000		3,003.13
0050	202-04005	*Clean Valve Box	37.000	0.000		
			EACH	37.000	9,956.70	
			269.10000	37.000		9,956.70
0055	202-04010	*Clean Inlet	44.000	44.000		
			EACH	0.000	0.00	
			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	77.500		
			242.19000	77.500	0.00	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	546.000	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	11.000		
			163.29000	11.000	0.00	1,796.19
0100	208-00106	Sweeping (Sediment Removal)	8.000	5.000		
			189.29000	8.000	567.87	1,514.32
0105	208-00207	*Erosion Control Management	19.000	18.000		
			457.20000	19.000	457.20	8,686.80
0110	210-00858	*Reset Pedestal Pole (Trf Sig Ped Pole Stl)	2.000	1.000		
			1,327.21000	2.000	1,327.21	2,654.42

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CAT NO0200 ROADWAY						
0115	210-00865	*Reset Pedestrian Signal Head	2.000	0.000		
			EACH	2.000	251.92	
			125.96000	2.000		251.92
0120	210-02510	*Relay Sprinkler System	1.000	0.000		
			L S	1.000	5,878.32	
			5,878.32000	1.000		5,878.32
0125	210-04010	Adjust Manhole	98.000	52.000		
			EACH	46.000	28,238.94	
			613.89000	98.000		60,161.22
0130	210-04050	Adjust Valve Box	84.000	45.000		
			EACH	39.000	12,107.55	
			310.45000	84.000		26,077.80
0135	212-00006	*Seeding (Native)	0.040	0.040		
			ACRE	0.000	0.00	
			104,830.00000	0.040		4,193.20
0140	212-00032	*Soil Conditioning	0.040	0.040		
			ACRE	0.000	0.00	
			144,704.59000	0.040		5,788.18
0145	212-00050	*Sod	582.000	0.000		
			SF	582.000	3,230.10	
			5.55000	582.000		3,230.10
0150	213-00067	*Rock Mulch (Weed Free)	735.000	0.000		
			SF	735.000	10,319.40	
			14.04000	735.000		10,319.40
0155	216-00101	*Soil Retention Blanket (Straw-Coconut) (Photodegradable Cla	192.000	192.000		
			SY	0.000	0.00	
			14.04000	192.000		2,695.68
0160	217-00020	*Herbicide Treatment	50.000	0.000		
			HOUR	50.000	5,878.50	
			117.57000	50.000		5,878.50
0165	240-00000	*Wildlife Biologist	41.500	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)	38.930	38.930		
			69.62000	0.000	0.00	2,710.31
0190	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	393.889	387.190		
			191.85000	6.699	1,285.20	75,567.60
0195	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	14,322.970	14,322.970		
			95.88000	0.000	0.00	1,373,286.36
0200	411-10255	Emulsified Asphalt (Slow-Setting)	4,852.000	4,852.000		
			3.59000	0.000	0.00	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	801.000		
			72.82000	0.000	0.00	58,328.82
0215	608-00010	*Concrete Curb Ramp	1,233.000	878.000		
			170.55000	355.000	60,545.25	210,288.15
0220	609-21010	*Curb and Gutter Type 2 (Section I-B)	76.000	76.000		
			23.12000	0.000	0.00	1,757.12

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CAT NO0200 ROADWAY						
0225	609-21020	*Curb and Gutter Type 2 (Section II-B)	1,965.000	1,965.000		
			LF	-1,277.000	-35,730.46	
			27.98000	688.000		19,250.24
0230	610-00030	*Median Cover Material (Concrete)	198.000	198.000		
			SF	0.000	0.00	
			22.65000	198.000		4,484.70
0235	612-00003	*Delineator (Type III)	8.000	0.000		
			EACH	8.000	327.20	
			40.90000	8.000		327.20
0240	613-00206	*2 Inch Electrical Conduit (Bored)	240.000	240.000		
			LF	0.000	0.00	
			43.75000	240.000		10,500.00
0245	613-01200	*2 Inch Electrical Conduit (Plastic)	60.000	60.000		
			LF	0.000	0.00	
			15.91000	60.000		954.60
0250	613-07000	*Pull Box (Special)	11.000	10.000		
			EACH	1.000	689.46	
			689.46000	11.000		7,584.06
0255	613-07002	*Type Two Pull Box	1.000	1.000		
			EACH	0.000	0.00	
			1,020.93000	1.000		1,020.93
0260	613-07003	*Type Three Pull Box	3.000	2.000		
			EACH	1.000	1,366.99	
			1,366.99000	3.000		4,100.97
0265	613-10000	*Wiring	1.000	1.000		
			L S	0.000	0.00	
			11,605.49000	1.000		11,605.49
0270	614-00011	*Sign Panel (Class I)	85.000	0.000		
			SF	85.000	3,027.70	
			35.62000	85.000		3,027.70
0275	614-00012	*Sign Panel (Class II)	32.000	0.000		
			SF	32.000	1,562.24	
			48.82000	32.000		1,562.24

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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 5.000 5.000	4,287.90	4,287.90
0285	614-70150	*Pedestrian Signal Face (16) (Countdown)	1.000 EACH 938.73000	0.000 1.000 1.000	938.73	938.73
0290	614-70336	*Traffic Signal Face (12-12-12)	2.000 EACH 1,431.96000	0.000 2.000 2.000	2,863.92	2,863.92
0295	614-70448	*Traffic Signal Face (12-12-12-12)	4.000 EACH 1,831.05000	0.000 4.000 4.000	7,324.20	7,324.20
0300	614-72830	*Communications Cabinet	2.000 EACH 30,962.12000	0.000 2.000 2.000	61,924.24	61,924.24
0305	614-72860	*Pedestrian Push Button	8.000 EACH 1,690.51000	0.000 8.000 8.000	13,524.08	13,524.08
0310	614-72863	*Pedestrian Push Button Post Assembly	55.000 EACH 1,942.42000	0.000 55.000 55.000	106,833.10	106,833.10
0315	614-72875	*Loop Detector Wire	5,514.000 LF 6.50000	5,514.000 0.000 5,514.000	0.00	35,841.00
0320	614-84000	*Traffic Signal Pedestal Pole Steel	2.000 EACH 2,101.53000	2.000 0.000 2.000	0.00	4,203.06
0325	625-00001	*Construction Surveying (Hourly)	161.000 HOUR 189.41000	137.000 24.000 161.000	4,545.84	30,495.01
0330	626-00000	*Mobilization	1.000 L S 157,614.67000	1.000 0.000 1.000	0.00	157,614.67

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CAT NO0200 ROADWAY						
0335	626-01104	*Public Information Services (Tier IV)	1.000	0.750		
			L S	0.250	2,677.90	
			10,711.60000	1.000		10,711.60
0340	627-00008	*Modified Epoxy Pavement Marking	91.000	0.000		
			GAL	91.000	11,462.36	
			125.96000	91.000		11,462.36
0345	627-00011	*Pavement Marking Paint (Waterborne)	844.000	112.000		
			GAL	732.000	36,878.16	
			50.38000	844.000		42,520.72
0350	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	13,240.000	0.000		
			SF	13,240.000	191,318.00	
			14.45000	13,240.000		191,318.00
0355	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	1,163.000	0.000		
			SF	1,163.000	21,585.28	
			18.56000	1,163.000		21,585.28
0360	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	7,988.000	0.000		
			SF	7,988.000	104,323.28	
			13.06000	7,988.000		104,323.28
0365	630-00000	*Flagging	1,678.750	1,445.250		
			HOURL	233.500	7,467.33	
			31.98000	1,678.750		53,686.43
0370	630-00003	*Uniformed Traffic Control	1,541.500	1,202.500		
			HOURL	339.000	42,910.62	
			126.58000	1,541.500		195,123.07
0375	630-00004	*Traffic Control Vehicle	6.000	0.000		
			EACH	6.000	27,980.82	
			4,663.47000	6.000		27,980.82
0380	630-00007	*Traffic Control Inspection	34.000	30.000		
			DAY	4.000	879.40	
			219.85000	34.000		7,474.90
0385	630-00012	*Traffic Control Management	67.000	53.000		
			DAY	14.000	20,519.24	
			1,465.66000	67.000		98,199.22

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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	21.600		
			EACH	2.400	143.90	
			59.96000	24.000		1,439.04
0400	630-80342	*Construction Traffic Sign (Panel Size B)	56.000	45.900		
			EACH	5.100	441.71	
			86.61000	51.000		4,417.11
0405	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	3.600		
			EACH	0.400	29.31	
			73.28000	4.000		293.12
0410	630-80350	*Vertical Panel	38.000	34.200		
			EACH	3.800	75.96	
			19.99000	38.000		759.62
0415	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	2.700		
			EACH	0.300	409.72	
			1,365.73000	3.000		4,097.19
0420	630-80359	*Portable Message Sign Panel	278.000	240.000		
			DAY	38.000	2,784.64	
			73.28000	278.000		20,371.84
0425	630-80360	*Drum Channelizing Device	54.000	48.600		
			EACH	5.400	179.87	
			33.31000	54.000		1,798.74
0430	630-80380	*Traffic Cone	300.000	256.500		
			EACH	28.500	189.81	
			6.66000	285.000		1,898.10
0435	630-85041	*Mobile Attenuator	115.000	93.000		
			DAY	22.000	18,320.72	
			832.76000	115.000		95,767.40
0440	700-70010	F/A Minor Contract Revisions	14,955.660	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	58,894.060		
			F A	0.000	0.00	
			1.00000	58,894.060		58,894.06
0455	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	-1.090	-1.09	
			1.00000	-1.090		-1.09
0460	700-70018	F/A Roadway Smoothness Incentive	0.000	0.000		
			F A	-4,734.270	-4,734.27	
			1.00000	-4,734.270		-4,734.27
0465	700-70019	F/A Asphalt Cement Cost Adjustment	5,247.760	5,247.760		
			F A	0.000	0.00	
			1.00000	5,247.760		5,247.76
0470	700-70023	F/A On-The-Job Trainee	640.000	312.000		
			F A	328.000	328.00	
			1.00000	640.000		640.00
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	4,510.520	0.000		
			F A	4,510.520	4,510.52	
			1.00000	4,510.520		4,510.52
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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0560	614-72896	Inst Intersect Detect Sys (Camera)	1.000	1.000		
			EACH	0.000	0.00	
			1,497.30000	1.000		1,497.30
0565	900-00006	Added Item (Dollar)/ Extra detectable warning material for ADA compliance	13,458.360	0.000		
			DOL	13,458.360	13,458.36	
			1.00000	13,458.360		13,458.36
			CAT 0200	CURRENT AMT	\$ 3,864,600.16 \$	828,433.43 \$ 3,808,525.81
CAT NO0300 STRUCTURES						
0505	202-00246	*Removal of Asphalt Mat (Planing) (Special)	1,676.000	1,474.000		
			SY	202.000	1,222.10	
			6.05000	1,676.000		10,139.80
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

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

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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 NO0300 STRUCTURES						
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 \$	109,492.59 \$	1,222.10 \$ 109,492.59
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 \$	4,033,901.37 \$	829,655.53 \$	3,977,827.02