

ESTIMATE SUMMARY

CONTID: C21254

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 21254-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 86.5 DAYS

TIME ALLOW:

101 WORK DAYS

SH67 CRIPPLE CREEK TO WESTCREE

PERCENT TIME: 85.64

ORIG TIME ALLOW:

101 WORK DAYS

PROJECT NO:

STA067A-039

SH67 DIVIDE TO CRIPPLE CREEK

NAME OF ROAD:

PROJECT COUNTIES:

TELLER

DOUGLAS, REGION 2

CONTRACTOR:

Martin Marietta Materials, Inc.

10170 Church Ranch Way, Ste. 201

Westminster

CO 80021 (720)245-6400

PAY PERIOD ENDING

11/27/2017

DATE TIME STARTED 06/01/2017

DATE LET

03/30/2017

DATE WORK BEGAN 06/14/2017

DATE AWARDED

04/10/2017

DATE TIME STOPPED

DATE CONTRACT EXECUTED

06/01/2017

DATE ACCEPTED

DATE NOTICE TO PROCEED

06/01/2017

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 10,623,576.96	PARTICIPATING	\$ 8,531,907.51	\$ 1,128,207.39
AWARD PROJECT AMT:	\$ 10,400,280.57	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	80.31%	TOTAL EARNINGS	8,531,907.51	1,128,207.39
FUNDS AVAILABLE:	\$ 2,091,669.45	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	8,531,907.51	1,128,207.39
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-156,004.21	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	8,375,903.30	1,128,207.39
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	8,375,903.30	1,128,207.39
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$ 1,128,207.39

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	202-00090	*Removal of Delineator	1,126.000	338.000		
			EACH	0.000	0.00	
			6.00000	338.000		2,028.00
0010	202-00206	Removal of Concrete Curb Ramp	1.800	0.000		
			SY	0.000	0.00	
			2,000.00000	0.000		0.00
0015	202-00226	Removal of Asphalt Mat (Special)	35.000	0.000		
			SY	0.000	0.00	
			185.00000	0.000		0.00
0020	202-00240	Removal of Asphalt Mat (Planing)	10,891.740	10,891.740		
			SY	0.000	0.00	
			3.20000	10,891.740		34,853.57
0025	202-00810	*Removal of Ground Sign	97.000	0.000		
			EACH	60.000	5,418.00	
			90.30000	60.000		5,418.00
0030	202-00821	*Removal of Sign Panel	27.000	0.000		
			EACH	13.000	313.30	
			24.10000	13.000		313.30
0035	202-01130	*Removal of Guardrail Type 3	9,931.000	825.000		
			LF	125.000	506.25	
			4.05000	950.000		3,847.50
0040	202-01300	*Removal of End Anchorage	36.000	2.000		
			EACH	1.000	242.00	
			242.00000	3.000		726.00
0045	203-00010	Unclassified Excavation (Complete In Place)	400.000	0.000		
			CY	0.000	0.00	
			70.00000	0.000		0.00
0050	203-00060	Embankment Material (Complete In Place)	585.000	0.000		
			CY	0.000	0.00	
			84.80000	0.000		0.00
0055	203-01597	Potholing	5.500	0.000		
			HOURL	5.500	1,460.25	
			265.50000	5.500		1,460.25

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CAT NO0200 ROADWAY						
0060	208-00002	*Erosion Log Type 1 (12 Inch)	2,000.000	0.000		
			LF	0.000	0.00	
			6.90000	0.000		0.00
0065	208-00035	*Aggregate Bag	0.000	0.000		
			LF	0.000	0.00	
			8.20000	0.000		0.00
0070	208-00045	Concrete Washout Structure	0.000	0.000		
			EACH	0.000	0.00	
			1,771.00000	0.000		0.00
0075	208-00103	Removal and Disposal of Sediment (Labor)	20.000	4.000		
			HOUR	0.000	0.00	
			35.70000	4.000		142.80
0080	208-00105	Removal and Disposal of Sediment (Equipment)	20.000	2.000		
			HOUR	0.000	0.00	
			212.00000	2.000		424.00
0085	208-00106	Sweeping (Sediment Removal)	100.000	0.000		
			HOUR	0.000	0.00	
			195.50000	0.000		0.00
0090	210-04035	*Modify Guardrail (Special)	21,990.000	1,631.000		
			LF	8,200.000	20,500.00	
			2.50000	9,831.000		24,577.50
0095	211-00100	Drilling Hole	569.000	569.000		
			LF	0.000	0.00	
			47.20000	569.000		26,856.80
0100	211-02275	Cement Grout	68.720	68.720		
			CY	0.000	0.00	
			974.00000	68.720		66,933.28
0105	240-00000	Wildlife Biologist	0.000	0.000		
			HOUR	0.000	0.00	
			236.00000	0.000		0.00
0110	240-00010	Removal of Nests	0.000	0.000		
			HOUR	0.000	0.00	
			113.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	304-06000	Aggregate Base Course (Class 6)	600.000	0.000		
			TON	0.000	0.00	
			29.80000	0.000		0.00
0120	304-08000	Aggregate Base Course (Shoulder Material)	9,675.000	2,561.530		
			TON	900.000	25,290.00	
			28.10000	3,461.530		97,268.99
0125	307-00000	*Hydrated Lime	1,118.000	906.000		
			TON	-8.320	-2,300.48	
			276.50000	897.680		248,208.52
0130	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	200.000	88.950		
			TON	0.000	0.00	
			176.00000	88.950		15,655.20
0135	403-36721	*Hot Mix Asphalt (Grading ST)(75)(PG 58-28)	49,848.320	42,443.530		
			TON	7,404.790	596,826.07	
			80.60000	49,848.320		4,017,774.59
0140	406-09500	*Cold Bituminous Pavement (Recycle)	255,446.000	235,887.890		
			SY	19,557.270	101,697.80	
			5.20000	255,445.160		1,328,314.83
0145	411-10255	Emulsified Asphalt (Slow-Setting)	45,634.000	20,750.980		
			GAL	4,297.000	16,543.45	
			3.85000	25,047.980		96,434.72
0150	411-90040	*Recycling Agent	425,000.000	383,340.220		
			GAL	0.000	0.00	
			2.40000	383,340.220		920,016.53
0155	606-00301	*Guardrail Type 3 (6-3 Post Spacing) (31" MGS)	13,187.000	1,712.500		
			LF	637.500	14,407.50	
			22.60000	2,350.000		53,110.00
0160	606-01370	*Transition Type 3G (31" MGS)	12.000	6.000		
			EACH	2.000	3,378.00	
			1,689.00000	8.000		13,512.00
0165	606-01385	*Transition Type 3J (31" MGS)	1.000	1.000		
			EACH	0.000	0.00	
			1,566.00000	1.000		1,566.00

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CAT NO0200 ROADWAY						
0170	606-01390	*End Anchorage Type 3K (31" MGS)	1.000	1.000		
			EACH	0.000	0.00	
			640.50000	1.000		640.50
0175	606-02003	*End Anchorage (Nonflared) (31" MGS)	18.000	2.000		
			EACH	1.000	2,215.00	
			2,215.00000	3.000		6,645.00
0180	606-02005	*End Anchorage (Flared) (31" MGS)	28.000	5.000		
			EACH	2.000	4,492.00	
			2,246.00000	7.000		15,722.00
0185	608-00015	Detectable Warnings	176.000	0.000		
			SF	0.000	0.00	
			334.00000	0.000		0.00
0190	612-00036	*Delineator (Flexible) (Square Base)	1,621.000	666.000		
			EACH	23.000	1,938.90	
			84.30000	689.000		58,082.70
0195	614-00011	*Sign Panel (Class I)	447.000	0.000		
			SF	413.380	9,962.46	
			24.10000	413.380		9,962.46
0200	614-00012	*Sign Panel (Class II)	838.000	0.000		
			SF	479.000	13,843.10	
			28.90000	479.000		13,843.10
0205	614-00013	*Sign Panel (Class III)	66.000	0.000		
			SF	0.000	0.00	
			33.70000	0.000		0.00
0210	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	48.000	16.000		
			EACH	31.000	5,409.50	
			174.50000	47.000		8,201.50
0215	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	64.000	23.000		
			EACH	17.000	6,145.50	
			361.50000	40.000		14,460.00
0220	614-80001	*Flashing Beacon (Solar Powered)	3.000	0.000		
			EACH	3.000	10,839.00	
			3,613.00000	3.000		10,839.00

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CAT NO0200 ROADWAY						
0225	614-80385	*Rumble Strip	135,084.000	60,053.000		
			LF	0.000	0.00	
			0.08000	60,053.000		4,804.24
0230	625-00000	*Construction Surveying	1.000	0.900		
			L S	0.000	0.00	
			50,184.00000	0.900		45,165.60
0235	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			257,850.00000	1.000		257,850.00
0240	627-00009	*Modified Epoxy Pavement Marking(Inlaid)	2,494.000	0.000		
			GAL	1,112.000	146,784.00	
			132.00000	1,112.000		146,784.00
0245	627-00011	*Pavement Marking Paint (Waterborne)	7,724.000	4,533.780		
			GAL	181.820	9,872.83	
			54.30000	4,715.600		256,057.08
0250	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	655.000	291.000		
			SF	0.000	0.00	
			23.90000	291.000		6,954.90
0255	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	426.000	308.000		
			SF	0.000	0.00	
			16.70000	308.000		5,143.60
0260	630-00000	*Flagging	10,000.000	5,872.350		
			HOOR	994.900	41,984.78	
			42.20000	6,867.250		289,797.95
0265	630-00001	*Pilot Car Operation	2,000.000	1,070.250		
			HOOR	176.750	11,700.85	
			66.20000	1,247.000		82,551.40
0270	630-00007	*Traffic Control Inspection	78.000	55.000		
			DAY	15.000	5,422.50	
			361.50000	70.000		25,305.00
0275	630-00012	*Traffic Control Management	101.000	74.000		
			DAY	12.000	14,448.00	
			1,204.00000	86.000		103,544.00

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CAT NO0200 ROADWAY						
0280	630-80001	*Flashing Beacon (Portable)	4.000	2.000		
			EACH	1.600	2,312.00	
			1,445.00000	3.600		5,202.00
0285	630-80341	*Construction Traffic Sign (Panel Size A)	38.000	17.500		
			EACH	14.000	1,096.20	
			78.30000	31.500		2,466.45
0290	630-80342	*Construction Traffic Sign (Panel Size B)	75.000	29.000		
			EACH	23.200	1,955.76	
			84.30000	52.200		4,400.46
0295	630-80343	*Construction Traffic Sign (Panel Size C)	33.000	16.500		
			EACH	13.200	1,191.96	
			90.30000	29.700		2,681.91
0300	630-80344	*Construction Traffic Sign (Special)	196.000	98.000		
			SF	78.400	2,359.84	
			30.10000	176.400		5,309.64
0305	630-80355	*Portable Message Sign Panel	6.000	3.000		
			EACH	2.400	17,344.80	
			7,227.00000	5.400		39,025.80
0310	630-80360	*Drum Channelizing Device	120.000	25.000		
			EACH	20.000	482.00	
			24.10000	45.000		1,084.50
0315	630-80363	*Drum Channelizing Device (With Light) (Flashing)	10.000	0.000		
			EACH	0.000	0.00	
			24.10000	0.000		0.00
0320	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	33.000	16.500		
			EACH	13.200	318.12	
			24.10000	29.700		715.77
0325	630-80380	*Traffic Cone	330.000	165.000		
			EACH	132.000	1,584.00	
			12.00000	297.000		3,564.00
0330	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.450	2,683.35	
			5,963.00000	0.450		2,683.35

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CAT NO0200 ROADWAY						
0335	630-85011	*Impact Attenuator (Temporary)	100.000	29.500		
			DAY	48.800	3,528.24	
			72.30000	78.300		5,661.09
0336	630-85041	Mobile Attenuator Mobile Attenuator (CMO 2)	30.000	18.000		
			DAY	0.000	0.00	
			650.00000	18.000		11,700.00
0340	700-70010	F/A Minor Contract Revisions	13,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0345	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70018	F/A Roadway Smoothness Incentive	155,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70019	F/A Asphalt Cement Cost Adjustment	50,000.000	-6,233.230		
			F A	0.000	0.00	
			1.00000	-6,233.230		-6,233.23
0365	700-70023	F/A On-The-Job Trainee	3,840.000	1,522.000		
			F A	278.000	278.00	
			1.00000	1,800.000		1,800.00
0370	700-70025	F/A Quality Incentive Payment	85,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00



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CAT NO0200 ROADWAY						
0377	900-00006	Added Item (Dollar)/ Dustgard - Maintenance During Construction	15,862.500	15,862.500		
			DOL	0.000	0.00	
			1.00000	15,862.500		15,862.50
			CAT 0200	CURRENT AMT	\$ 10,475,317.36 \$	1,104,474.83 \$ 8,417,720.65
CAT NO0300 STRUCTURES						
0380	202-00425	*Removal of Bridge Railing	216.000	121.500		
			LF	51.750	3,161.93	
			61.10000	173.250		10,585.58
0385	518-03000	Sawing and Sealing Bridge Joint	241.000	0.000		
			LF	0.000	0.00	
			24.00000	0.000		0.00
0390	606-11010	*Bridge Rail Type 10R	216.000	121.500		
			LF	51.750	20,570.63	
			397.50000	173.250		68,866.88
			CAT 0300	CURRENT AMT	\$ 104,841.60 \$	23,732.56 \$ 79,452.46
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0395	620-00002	Field Office (Class 2)	1.000	0.800		
			EACH	0.000	0.00	
			18,019.00000	0.800		14,415.20
0400	620-00012	Field Laboratory (Class 2)	1.000	0.800		
			EACH	0.000	0.00	
			20,971.00000	0.800		16,776.80
0405	620-00020	Sanitary Facility	1.000	0.800		
			EACH	0.000	0.00	
			4,428.00000	0.800		3,542.40
			CAT 0400	CURRENT AMT	\$ 43,418.00 \$	0.00 \$ 34,734.40
PROJECT TOTAL			CURRENT AMT	\$ 10,623,576.96 \$	1,128,207.39 \$	8,531,907.51