

ESTIMATE SUMMARY

 CONTID: C21254 ESTIMATE NO: 0010 PROG SPEC YR: 2005
 PCN: 21254-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 160.0 DAYS TIME ALLOW: 164 WORK DAYS
 SH67 CRIPPLE CREEK TO WESTCREE PERCENT TIME: 97.56 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

PAY PERIOD ENDING	06/16/2018	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		

Westminster CO 80021 (720)245-6400

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 11,006,371.45 PARTICIPATING	\$ 9,972,100.96	\$ 395,401.58
AWARD PROJECT AMT: \$ 10,400,280.57 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 90.60% TOTAL EARNINGS	9,972,100.96	395,401.58
FUNDS AVAILABLE: \$ 1,034,270.49 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	395,401.58
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-156,004.21	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	9,816,096.75
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	9,816,096.75
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 395,401.58

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00090	*Removal of Delineator	1,126.000	595.000		
			EACH	50.000	300.00	
			6.00000	645.000		3,870.00
0010	202-00206	Removal of Concrete Curb Ramp	0.000	0.000		
			SY	0.000	0.00	
			2,000.00000	0.000		0.00
0015	202-00226	Removal of Asphalt Mat (Special)	0.000	0.000		
			SY	0.000	0.00	
			185.00000	0.000		0.00
0020	202-00240	Removal of Asphalt Mat (Planing)	15,907.000	10,891.740		
			SY	894.650	2,862.88	
			3.20000	11,786.390		37,716.45
0025	202-00810	*Removal of Ground Sign	99.000	64.000		
			EACH	35.000	3,160.50	
			90.30000	99.000		8,939.70
0030	202-00821	*Removal of Sign Panel	27.000	26.000		
			EACH	0.000	0.00	
			24.10000	26.000		626.60
0035	202-01130	*Removal of Guardrail Type 3	9,931.000	6,787.500		
			LF	0.000	0.00	
			4.05000	6,787.500		27,489.38
0040	202-01300	*Removal of End Anchorage	40.000	36.000		
			EACH	1.000	242.00	
			242.00000	37.000		8,954.00
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)	2,000.000	1,430.150		
			CY	0.000	0.00	
			84.80000	1,430.150		121,276.72
0055	203-01597	Potholing	5.500	5.500		
			HOUR	0.000	0.00	
			265.50000	5.500		1,460.25

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CAT NO0200 ROADWAY						
0060	208-00002	*Erosion Log Type 1 (12 Inch)	1,000.000	849.000		
			LF	0.000	0.00	
			6.90000	849.000		5,858.10
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)	4.000	4.000		
			HOUR	0.000	0.00	
			35.70000	4.000		142.80
0080	208-00105	Removal and Disposal of Sediment (Equipment)	3.000	3.000		
			HOUR	0.000	0.00	
			212.00000	3.000		636.00
0085	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOUR	0.000	0.00	
			195.50000	0.000		0.00
0089	210-01130	Res Gdrail Ty 3 Reset Guardrail Type 3 (CMO 004)	900.000	900.000		
			LF	0.000	0.00	
			20.00000	900.000		18,000.00
0090	210-04035	*Modify Guardrail (Special)	13,631.000	13,631.000		
			LF	0.000	0.00	
			2.50000	13,631.000		34,077.50
0091	210-04035	Modify Guardrail (Spec) Modify Guardrail (Spec) CMO 004	10,500.000	9,650.000		
			LF	0.000	0.00	
			2.50000	9,650.000		24,125.00
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

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CAT NO0200 ROADWAY						
0105	240-00000	Wildlife Biologist	0.000	0.000		
			236.00000	0.000	0.00	0.00
0110	240-00010	Removal of Nests	0.000	0.000		
			113.00000	0.000	0.00	0.00
0115	304-06000	Aggregate Base Course (Class 6)	228.000	0.000		
			29.80000	227.140	6,768.77	6,768.77
0120	304-08000	Aggregate Base Course (Shoulder Material)	9,161.000	5,065.920		
			28.10000	0.000	0.00	142,352.35
0125	307-00000	*Hydrated Lime	897.680	897.680		
			276.50000	0.000	0.00	248,208.52
0130	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	300.000	88.950		
			176.00000	52.970	9,322.72	24,977.92
0135	403-36721	*Hot Mix Asphalt (Grading ST)(75)(PG 58-28)	52,300.000	50,029.470		
			80.60000	1,361.400	109,728.84	4,142,104.12
0140	406-09500	*Cold Bituminous Pavement (Recycle)	255,445.160	255,445.160		
			5.20000	0.000	0.00	1,328,314.83
0145	411-10255	Emulsified Asphalt (Slow-Setting)	26,000.000	25,047.980		
			3.85000	380.000	1,463.00	97,897.72
0150	411-90040	*Recycling Agent	442,578.790	442,578.790		
			2.40000	0.000	0.00	1,062,189.10
0155	606-00301	*Guardrail Type 3 (6-3 Post Spacing) (31" MGS)	13,187.000	10,112.500		
			22.60000	1,525.000	34,465.00	263,007.50

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CAT NO0200 ROADWAY						
0160	606-01370	*Transition Type 3G (31" MGS)	12.000	12.000		
			EACH	0.000	0.00	
			1,689.00000	12.000		20,268.00
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
0170	606-01390	*End Anchorage Type 3K (31" MGS)	3.000	3.000		
			EACH	0.000	0.00	
			640.50000	3.000		1,921.50
0175	606-02003	*End Anchorage (Nonflared) (31" MGS)	27.000	25.000		
			EACH	2.000	4,430.00	
			2,215.00000	27.000		59,805.00
0180	606-02005	*End Anchorage (Flared) (31" MGS)	31.000	21.000		
			EACH	5.000	11,230.00	
			2,246.00000	26.000		58,396.00
0185	608-00015	Detectable Warnings	0.000	0.000		
			SF	0.000	0.00	
			334.00000	0.000		0.00
0190	612-00036	*Delineator (Flexible) (Square Base)	1,651.000	1,638.000		
			EACH	13.000	1,095.90	
			84.30000	1,651.000		139,179.30
0191	613-07002	Type Two Pull Box CMO 08	2.000	0.000		
			EACH	2.000	1,866.00	
			933.00000	2.000		1,866.00
0195	614-00011	*Sign Panel (Class I)	447.000	417.570		
			SF	29.000	698.90	
			24.10000	446.570		10,762.34
0200	614-00012	*Sign Panel (Class II)	838.000	615.500		
			SF	222.000	6,415.80	
			28.90000	837.500		24,203.75
0205	614-00013	*Sign Panel (Class III)	66.000	0.000		
			SF	66.000	2,224.20	
			33.70000	66.000		2,224.20

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CAT NO0200 ROADWAY						
0210	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	48.000	47.000		
			EACH	0.000	0.00	
			174.50000	47.000		8,201.50
0215	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	66.000	40.000		
			EACH	26.000	9,399.00	
			361.50000	66.000		23,859.00
0216	614-72880	Detect Amp (Loop) CMO 08	4.000	0.000		
			EACH	4.000	14,560.00	
			3,640.00000	4.000		14,560.00
0220	614-80001	*Flashing Beacon (Solar Powered)	3.000	3.000		
			EACH	0.000	0.00	
			3,613.00000	3.000		10,839.00
0225	614-80385	*Rumble Strip	121,066.000	121,066.000		
			LF	0.000	0.00	
			0.08000	121,066.000		9,685.28
0230	625-00000	*Construction Surveying	1.000	0.900		
			L S	0.100	5,018.40	
			50,184.00000	1.000		50,184.00
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	1,112.000		
			GAL	0.000	0.00	
			132.00000	1,112.000		146,784.00
0245	627-00011	*Pavement Marking Paint (Waterborne)	5,238.700	5,238.700		
			GAL	0.000	0.00	
			54.30000	5,238.700		284,461.41
0250	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	291.000	291.000		
			SF	0.000	0.00	
			23.90000	291.000		6,954.90
0255	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	308.000	308.000		
			SF	0.000	0.00	
			16.70000	308.000		5,143.60

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CAT NO0200 ROADWAY						
0260	630-00000	*Flagging	10,500.000	8,878.500		
			HOURLY	1,019.250	43,012.35	
			42.20000	9,897.750		417,685.05
0265	630-00001	*Pilot Car Operation	2,500.000	1,750.000		
			HOURLY	339.750	22,491.45	
			66.20000	2,089.750		138,341.45
0270	630-00007	*Traffic Control Inspection	192.000	147.000		
			DAY	33.000	11,929.50	
			361.50000	180.000		65,070.00
0275	630-00012	*Traffic Control Management	165.000	139.000		
			DAY	22.000	26,488.00	
			1,204.00000	161.000		193,844.00
0280	630-80001	*Flashing Beacon (Portable)	4.000	3.600		
			EACH	0.000	0.00	
			1,445.00000	3.600		5,202.00
0281	630-80001	Flash Beacon (Port) CMO 07	4.000	0.000		
			EACH	3.600	3,244.82	
			901.34000	3.600		3,244.82
0285	630-80341	*Construction Traffic Sign (Panel Size A)	49.000	31.500		
			EACH	12.600	986.58	
			78.30000	44.100		3,453.03
0286	630-80341	Const Traf Sign (A) CMO 07	49.000	0.000		
			EACH	44.100	2,153.84	
			48.84000	44.100		2,153.84
0290	630-80342	*Construction Traffic Sign (Panel Size B)	97.000	52.200		
			EACH	35.100	2,958.93	
			84.30000	87.300		7,359.39
0291	630-80342	Const Traf Sign (B) CMO 07	97.000	0.000		
			EACH	87.300	4,590.23	
			52.58000	87.300		4,590.23
0295	630-80343	*Construction Traffic Sign (Panel Size C)	43.000	29.700		
			EACH	9.000	812.70	
			90.30000	38.700		3,494.61

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CAT NO0200 ROADWAY						
0296	630-80343	Const Traf Sign (C) CMO 07	43.000	0.000		
			EACH	38.700	2,179.97	
				56.33000		2,179.97
0300	630-80344	*Construction Traffic Sign (Special)	196.000	176.400		
			SF	0.000	0.00	
				30.10000		5,309.64
0301	630-80344	Const Traf Sign (Spec) CMO 07	196.000	0.000		
			SF	176.400	3,312.79	
				18.78000		3,312.79
0305	630-80355	*Portable Message Sign Panel	6.000	5.400		
			EACH	0.000	0.00	
				7,227.00000		39,025.80
0306	630-80355	Port Mesg Panel CMO 07	6.000	0.000		
			EACH	5.400	24,342.82	
				4,507.93000		24,342.82
0310	630-80360	*Drum Channelizing Device	100.000	45.000		
			EACH	45.000	1,084.50	
				24.10000		2,169.00
0311	630-80360	Drum Channel Dev CMO 07	100.000	0.000		
			EACH	90.000	1,352.70	
				15.03000		1,352.70
0315	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
				24.10000		0.00
0320	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	53.000	29.700		
			EACH	18.000	433.80	
				24.10000		1,149.57
0321	630-80364	Drum Channel Dev (Light) (SB) CMO 07	53.000	0.000		
			EACH	47.700	716.93	
				15.03000		716.93
0325	630-80380	*Traffic Cone	499.000	297.000		
			EACH	152.100	1,825.20	
				12.00000		5,389.20

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CAT NO0200 ROADWAY						
0326	630-80380	Traffic Cone CMO 07	499.000	0.000		
			EACH	449.100	3,363.76	
			7.49000	449.100		3,363.76
0330	630-80510	*Mobile Pavement Marking Zone	1.000	0.450		
			L S	0.000	0.00	
			5,963.00000	0.450		2,683.35
0335	630-85011	*Impact Attenuator (Temporary)	390.000	305.100		
			DAY	36.000	2,602.80	
			72.30000	341.100		24,661.53
0336	630-85041	Mobile Attenuator Mobile Attenuator (CMO 2)	29.000	20.000		
			DAY	9.000	5,850.00	
			650.00000	29.000		18,850.00
0340	700-70010	F/A Minor Contract Revisions	73,000.000	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	0.000	-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	1,800.000		
			F A	0.000	0.00	
			1.00000	1,800.000		1,800.00
0370	700-70025	F/A Quality Incentive Payment	130,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0375	700-70380	F/A Erosion Control	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
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
0378	900-00006	*Added Item (Dollar)/ Tree Removal (CMO 05)	1.000	1.000		
			DOL	0.000	0.00	
			2,020.00000	1.000		2,020.00

			CAT 0200	CURRENT AMT	\$10,858,111.85 \$	390,985.58 \$ 9,833,892.94
CAT NO0300 STRUCTURES						
0380	202-00425	*Removal of Bridge Railing	216.000	216.000		
			LF	0.000	0.00	
			61.10000	216.000		13,197.60
0385	518-03000	Sawing and Sealing Bridge Joint	241.000	0.000		
			LF	184.000	4,416.00	
			24.00000	184.000		4,416.00
0390	606-11010	*Bridge Rail Type 10R	216.000	216.000		
			LF	0.000	0.00	
			397.50000	216.000		85,860.00

			CAT 0300	CURRENT AMT	\$ 104,841.60 \$	4,416.00 \$ 103,473.60
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	\$11,006,371.45 \$	395,401.58 \$ 9,972,100.94