

ESTIMATE SUMMARY

CONTID: C18596

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 18596-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 11.0 DAYS

TIME ALLOW: 8/3/2012

FIXED COMPLETION DATE:

I-70 DOTSERO EAST AND WEST

PERCENT TIME: 13.58

ORIG TIME ALLOW: 8/3/2012

FIXED COMPLETION DATE:

PROJECT NO: IM0702-314

I-70 DOTSERO EAST AND WEST

NAME OF ROAD: 070A

PROJECT COUNTIES: EAGLE

CONTRACTOR:

MARTIN MARIETTA MATERIALS

PAY PERIOD ENDING 05/25/2012

DATE TIME STARTED 05/15/2012

2710 WYCLIFF ROAD

DATE LET 03/22/2012

DATE WORK BEGAN 05/15/2012

DATE AWARDED 04/05/2012

DATE TIME STOPPED

DATE CONTRACT EXECUTED 04/25/2012

DATE ACCEPTED

RALEIGH NC 27607 501 624 3688

DATE NOTICE TO PROCEED 05/15/2012

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 7,176,468.45	PARTICIPATING	\$ 127,542.43	\$ 127,542.43
AWARD PROJECT AMT:	\$ 6,187,283.45	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	1.78%	TOTAL EARNINGS	127,542.43	127,542.43
FUNDS AVAILABLE:	\$ 7,048,926.02	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	127,542.43	127,542.43
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-3,826.27	-3,826.27
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	123,716.16	123,716.16
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	123,716.16	123,716.16
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE		\$ 123,716.16

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18596
 PCN: 18596-BID
 PROJECT: IM0702-314

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 06/21/2012

16:50:20

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	202-00240	*Removal of Asphalt Mat (Planing)	25,548.000	0.000		
			SY	0.000	0.00	
			4.30000	0.000		0.00
0010	202-00425	*Removal of Bridge Railing	3,904.000	0.000		
			LF	918.000	5,480.46	
			5.97000	918.000		5,480.46
0015	202-00450	*Removal of Portions of Present Structure (Class 1)	40.000	0.000		
			SY	0.000	0.00	
			159.85000	0.000		0.00
0020	202-00453	*Removal of Portions of Present Structure (Class 2)	0.000	0.000		
			SY	0.000	0.00	
			207.91000	0.000		0.00
0025	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			424.76000	0.000		0.00
0030	203-01500	Blading	40.000	0.000		
			HOURL	0.000	0.00	
			77.75000	0.000		0.00
0035	203-01550	Dozing	10.000	0.000		
			HOURL	0.000	0.00	
			129.32000	0.000		0.00
0040	203-01582	Truck (Dump)	24.000	0.000		
			HOURL	0.000	0.00	
			90.00000	0.000		0.00
0045	203-01590	Front End Loader (Rubber Tire)	10.000	0.000		
			HOURL	2.000	157.66	
			78.83000	2.000		157.66
0050	203-02330	Laborer	200.000	0.000		
			HOURL	0.000	0.00	
			33.83000	0.000		0.00
0055	208-00005	Erosion Log	500.000	0.000		
			LF	0.000	0.00	
			3.98000	0.000		0.00

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COLORADO DEPARTMENT OF TRANSPORTATION

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CAT NO0200 Roadway						
0060	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			78.04000	0.000		0.00
0065	208-00103	Removal and Disposal of Sediment (Labor)	5.000	0.000		
			HOOR	0.000	0.00	
			35.20000	0.000		0.00
0070	208-00105	Removal and Disposal of Sediment (Equipment)	5.000	0.000		
			HOOR	0.000	0.00	
			77.68000	0.000		0.00
0075	208-00206	Erosion Control Supervisor	65.000	0.000		
			DAY	0.000	0.00	
			350.00000	0.000		0.00
0080	240-00000	Wildlife Biologist	20.000	0.000		
			HOOR	0.000	0.00	
			120.00000	0.000		0.00
0085	304-07005	Aggregate Base Course (Class 7)	2,614.000	0.000		
			CY	0.000	0.00	
			48.87000	0.000		0.00
0090	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	100.000	0.000		
			SY	0.000	0.00	
			234.86000	0.000		0.00
0095	403-34801	*Hot Mix Asphalt (Grading SX) (100)	46,339.000	0.000		
			TON	0.000	0.00	
			43.23000	0.000		0.00
0100	411-03342	Asphalt Cement Performance Grade (PG 64-28)	2,781.000	0.000		
			TON	0.000	0.00	
			769.00000	0.000		0.00
0105	411-10255	Emulsified Asphalt (Slow-Setting)	21,284.000	0.000		
			GAL	0.000	0.00	
			2.49000	0.000		0.00
0110	515-00120	*Waterproofing (Membrane)	0.000	0.000		
			SY	0.000	0.00	
			14.53000	0.000		0.00

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CAT NO0200 Roadway						
0115	515-00410	*Concrete Sealer (Calcium Nitrite)	340.000	0.000		
			SY	15.000	452.70	
			30.18000	15.000		452.70
0120	601-03040	*Concrete Class D (Bridge)	5.000	0.000		
			CY	0.000	0.00	
			1,229.58000	0.000		0.00
0125	601-03540	*Concrete Class DT (Deck Topping)	0.000	0.000		
			CY	0.000	0.00	
			855.12000	0.000		0.00
0130	614-80385	*Rumble Strip	191,010.000	0.000		
			LF	0.000	0.00	
			0.12000	0.000		0.00
0135	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
			1,972.59000	0.000		0.00
0140	626-00000	*Mobilization	1.000	0.000		
			L S	0.000	0.00	
			199,491.33000	0.000		0.00
0145	626-01000	*Public Information Services	1.000	0.000		
			L S	0.000	0.00	
			13,150.60000	0.000		0.00
0150	627-00005	*Epoxy Pavement Marking	607.000	0.000		
			GAL	0.000	0.00	
			89.46000	0.000		0.00
0155	627-00011	*Pavement Marking Paint (Waterborne)	1,061.000	0.000		
			GAL	0.000	0.00	
			25.47000	0.000		0.00
0160	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	7,094.000	0.000		
			SF	0.000	0.00	
			12.34000	0.000		0.00
0165	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	52.000	0.000		
			SF	0.000	0.00	
			23.51000	0.000		0.00

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CAT NO0200 Roadway						
0170	630-00000	*Flagging	4,500.000	0.000		
			HOOR	103.000	2,369.00	
			23.00000	103.000		2,369.00
0175	630-00007	*Traffic Control Inspection	30.000	0.000		
			DAY	2.000	164.12	
			82.06000	2.000		164.12
0180	630-00012	*Traffic Control Management	65.000	0.000		
			DAY	8.000	6,096.00	
			762.00000	8.000		6,096.00
0185	630-80341	*Construction Traffic Sign (Panel Size A)	20.000	0.000		
			EACH	6.000	105.48	
			17.58000	6.000		105.48
0190	630-80342	*Construction Traffic Sign (Panel Size B)	110.000	0.000		
			EACH	20.500	600.86	
			29.31000	20.500		600.86
0195	630-80343	*Construction Traffic Sign (Panel Size C)	40.000	0.000		
			EACH	15.000	439.65	
			29.31000	15.000		439.65
0200	630-80348	*Construction Information Sign	2.000	0.000		
			EACH	1.000	281.35	
			281.35000	1.000		281.35
0205	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	2,930.78	
			2,930.78000	1.000		2,930.78
0210	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	0.000		
			EACH	1.500	2,110.16	
			1,406.77000	1.500		2,110.16
0215	630-80360	*Drum Channelizing Device	100.000	0.000		
			EACH	40.000	468.80	
			11.72000	40.000		468.80
0220	630-80363	*Drum Channelizing Device (With Light) (Flashing)	100.000	0.000		
			EACH	0.000	0.00	
			29.31000	0.000		0.00

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CAT NO0200 Roadway						
0225	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	40.000	0.000		
			EACH	15.000	439.65	
			29.31000	15.000		439.65
0230	630-80380	*Traffic Cone	500.000	0.000		
			EACH	125.000	146.25	
			1.17000	125.000		146.25
0235	630-80390	*Channelizing Device (Special)	300.000	0.000		
			EACH	0.000	0.00	
			43.38000	0.000		0.00
0240	630-80520	*Mobile Pavement Marking Zone	3.000	0.000		
			DAY	0.000	0.00	
			326.51000	0.000		0.00
0245	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	9.000	0.000		
			EACH	4.500	19,439.87	
			4,319.97000	4.500		19,439.87
0250	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	3.000	0.000		
			EACH	1.500	8,792.34	
			5,861.56000	1.500		8,792.34
0255	700-70010	F/A Minor Contract Revisions	271,103.920	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70011	F/A Partnering	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70012	F/A Asphalt Pavement Incentive	317,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70016	F/A Fuel Cost Adjustment	25,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70019	F/A Asphalt Cement Cost Adjustment	300,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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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							
0280	700-70023	F/A On-The-Job Trainee Deck	3,200.000		0.000		
			F A		0.000	0.00	
			1.00000		0.000		0.00
0285	700-70042	F/A Railroad Flagging	16,000.000		0.000		
			F A		0.000	0.00	
			1.00000		0.000		0.00
0290	700-70130	F/A Repair	20,000.000		0.000		
			F A		0.000	0.00	
			1.00000		0.000		0.00
			CAT 0200	CURRENT AMT	\$ 6,154,457.22	\$ 50,475.13	\$ 50,475.13
CAT NO0201 Safety Enhancement							
0295	202-00201	*Removal of Curb	1,341.000		0.000		
			LF		168.000	5,572.56	
			33.17000		168.000		5,572.56
0300	202-01000	*Removal of Fence	808.000		0.000		
			LF		0.000	0.00	
			2.91000		0.000		0.00
0305	202-01130	*Removal of Guardrail Type 3	1,076.000		0.000		
			LF		0.000	0.00	
			2.32000		0.000		0.00
0310	202-01140	*Removal of Guardrail Type 4	1,498.000		0.000		
			LF		0.000	0.00	
			3.07000		0.000		0.00
0315	202-01300	*Removal of End Anchorage	19.000		0.000		
			EACH		0.000	0.00	
			196.81000		0.000		0.00
0320	202-05100	*Sandblasting Reinforcing Steel	340.000		0.000		
			SY		15.000	88.80	
			5.92000		15.000		88.80
0325	210-01200	*Reset End Anchorage	13.000		0.000		
			EACH		0.000	0.00	
			806.04000		0.000		0.00

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CAT NO0201 Safety Enhancement						
0330	210-04030	*Modify Guardrail	765.000	0.000		
			LF	0.000	0.00	
			13.66000	0.000		0.00
0335	210-04200	*Adjust Guardrail	14,987.000	0.000		
			LF	0.000	0.00	
			4.20000	0.000		0.00
0340	601-06150	*Concrete (Patching)	360.000	0.000		
			SF	0.000	0.00	
			37.74000	0.000		0.00
0345	601-40300	*Structural Concrete Coating	843.000	0.000		
			SY	0.000	0.00	
			3.63000	0.000		0.00
0350	602-00020	*Reinforcing Steel (Epoxy Coated)	400.000	0.000		
			LB	0.000	0.00	
			3.63000	0.000		0.00
0355	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	2,835.000	0.000		
			LF	0.000	0.00	
			18.63000	0.000		0.00
0360	606-01340	*End Anchorage Type 3D	4.000	0.000		
			EACH	0.000	0.00	
			854.69000	0.000		0.00
0365	606-01370	*Transition Type 3G	17.000	0.000		
			EACH	0.000	0.00	
			1,302.49000	0.000		0.00
0370	606-01380	*Transition Type 3H	17.000	0.000		
			EACH	0.000	0.00	
			799.41000	0.000		0.00
0375	606-02003	*End Anchorage (Nonflared)	7.000	0.000		
			EACH	0.000	0.00	
			2,009.02000	0.000		0.00
0380	606-02005	*End Anchorage (Flared)	1.000	0.000		
			EACH	0.000	0.00	
			3,508.06000	0.000		0.00

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CAT NO0201 Safety Enhancement							
0385	606-10700	*Bridge Rail Type 7	908.000	0.000			
			LF	0.000	0.00		
			127.15000	0.000		0.00	
0390	606-11010	*Bridge Rail Type 10R	2,623.000	0.000			
			LF	0.000	0.00		
			95.29000	0.000		0.00	
0395	606-11032	*Bridge Rail Type 10M (Special) (SPECIAL)	474.000	0.000			
			LF	54.000	10,764.36		
			199.34000	54.000		10,764.36	
0400	606-99999	Guardrail Type 7 (Precast)	1,498.000	0.000			
			LF	0.000	0.00		
			60.19000	0.000		0.00	
0405	607-53191	*Fence Chain Link (Special) (92 Inch)	0.000	0.000			
			LF	0.000	0.00		
			58.14000	0.000		0.00	
0406	900-00012	Added Item (Foot)/ Fence Chain Link (Spec.) (92 Inch) Alternate / Line 01	808.000	0.000			
			LF	0.000	0.00		
			69.15000	0.000		0.00	
0410	613-00200	2 Inch Electrical Conduit	924.000	0.000			
			LF	0.000	0.00		
			1.10000	0.000		0.00	
0415	630-80370	*Concrete Barrier (Temporary)	3,100.000	0.000			
			LF	1,404.000	58,069.44		
			41.36000	1,404.000		58,069.44	
			CAT 0201	CURRENT AMT	\$ 1,006,345.49	\$ 74,495.16	\$ 74,495.16
CAT NO0400 Construction Engineering Bid Items							
0420	620-00020	Sanitary Facility	1.000	0.000			
			EACH	1.000	1,665.74		
			1,665.74000	1.000		1,665.74	
0425	700-70035	F/A Furnish Office Space	14,000.000	0.000			
			F A	906.400	906.40		
			1.00000	906.400		906.40	
			CAT 0400	CURRENT AMT	\$ 15,665.74	\$ 2,572.14	\$ 2,572.14
			PROJECT TOTAL	CURRENT AMT	\$ 7,176,468.45	\$ 127,542.43	\$ 127,542.43