

ESTIMATE SUMMARY

07:02:35

CONTID: C18596

ESTIMATE NO: 0007 FINL

SPEC YR: 2005

PCN: 18596-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 144.0 DAYS

TIME ALLOW: 9/26/2012 FIXED COMPLETION DATE:

I-70 DOTSERO EAST AND WEST

PERCENT TIME: 106.67

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 12/11/2013

DATE TIME STARTED 05/15/2012

10170 Church Ranch Way, Ste. 201

DATE LET 03/22/2012

DATE WORK BEGAN 05/15/2012

DATE AWARDED 04/05/2012

DATE TIME STOPPED 10/05/2012

DATE CONTRACT EXECUTED 04/25/2012

DATE ACCEPTED 10/05/2012

Westminster CO 80021 720-245-6400

DATE NOTICE TO PROCEED 05/15/2012

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 5,936,383.23 PARTICIPATING	\$ 5,936,383.29	\$ 243,794.89
AWARD PROJECT AMT: \$ 6,187,283.45 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	5,936,383.29	243,794.89
FUNDS AVAILABLE: \$ -0.06 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 5,936,383.29	243,794.89
TOTAL CLAIMS: \$ 0.00 RETAINAGE	0.00	92,809.25
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 5,936,383.29	336,604.14
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 5,936,383.29	336,604.14
	OTHER ADJUSTMENTS 0.00	0.00

PAYMENT DUE \$ 336,604.14

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 Roadway						
0005	202-00240	*Removal of Asphalt Mat (Planing)	30,434.000	30,434.000		
			SY	0.000	0.00	
			4.30000	30,434.000		130,866.20
0010	202-00425	*Removal of Bridge Railing	3,299.000	3,299.000		
			LF	0.000	0.00	
			5.97000	3,299.000		19,695.03
0015	202-00450	*Removal of Portions of Present Structure (Class 1)	1.000	1.000		
			SY	0.000	0.00	
			159.85000	1.000		159.85
0020	202-00453	*Removal of Portions of Present Structure (Class 2)	0.430	0.430		
			SY	0.000	0.00	
			207.91000	0.430		89.40
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	0.000	0.000		
			HOURL	0.000	0.00	
			77.75000	0.000		0.00
0035	203-01550	Dozing	0.000	0.000		
			HOURL	0.000	0.00	
			129.32000	0.000		0.00
0040	203-01582	Truck (Dump)	24.000	24.000		
			HOURL	0.000	0.00	
			90.00000	24.000		2,160.00
0045	203-01590	Front End Loader (Rubber Tire)	52.000	52.000		
			HOURL	0.000	0.00	
			78.83000	52.000		4,099.16
0050	203-02330	Laborer	532.000	532.000		
			HOURL	0.000	0.00	
			33.83000	532.000		17,997.56
0055	208-00005	Erosion Log	0.000	0.000		
			LF	0.000	0.00	
			3.98000	0.000		0.00

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CAT NO0200 Roadway						
0060	208-00045	Concrete Washout Structure	0.000	0.000		
			EACH	0.000	0.00	
			78.04000	0.000		0.00
0065	208-00103	Removal and Disposal of Sediment (Labor)	2.000	2.000		
			HOOR	0.000	0.00	
			35.20000	2.000		70.40
0070	208-00105	Removal and Disposal of Sediment (Equipment)	2.000	2.000		
			HOOR	0.000	0.00	
			77.68000	2.000		155.36
0075	208-00206	Erosion Control Supervisor	0.000	0.000		
			DAY	0.000	0.00	
			350.00000	0.000		0.00
0080	240-00000	Wildlife Biologist	14.000	14.000		
			HOOR	0.000	0.00	
			120.00000	14.000		1,680.00
0085	304-07005	Aggregate Base Course (Class 7)	2,731.000	2,731.000		
			CY	0.000	0.00	
			48.87000	2,731.000		133,463.97
0090	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	107.000	107.000		
			SY	0.000	0.00	
			234.86000	107.000		25,130.02
0095	403-34801	*Hot Mix Asphalt (Grading SX) (100)	46,438.790	46,438.790		
			TON	0.000	0.00	
			43.23000	46,438.790		2,007,548.89
0096	403-34701	HMA (Gr SX) (75) CO 005 / Line 07	360.900	360.900		
			TON	0.000	0.00	
			43.23000	360.900		15,601.71
0100	411-03342	Asphalt Cement Performance Grade (PG 64-28)	2,580.440	2,580.440		
			TON	0.000	0.00	
			769.00000	2,580.440		1,984,358.36
0101	900-00006	Added Item (Dollar)/ Asphalt Cement Performance Grade (PG58-28) / CO 005 /Line 06	14,245.280	14,245.280		
			DOL	0.000	0.00	
			1.00000	14,245.280		14,245.28

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CAT NO0200 Roadway						
0105	411-10255	Emulsified Asphalt (Slow-Setting)	6,496.000	6,496.000		
			GAL	0.000	0.00	
			2.49000	6,496.000		16,175.04
0110	515-00120	*Waterproofing (Membrane)	0.000	0.000		
			SY	0.000	0.00	
			14.53000	0.000		0.00
0115	515-00410	*Concrete Sealer (Calcium Nitrite)	75.000	75.000		
			SY	0.000	0.00	
			30.18000	75.000		2,263.50
0120	601-03040	*Concrete Class D (Bridge)	1.200	1.200		
			CY	0.000	0.00	
			1,229.58000	1.200		1,475.50
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	132,864.000	132,864.000		
			LF	0.000	0.00	
			0.12000	132,864.000		15,943.68
0135	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			1,972.59000	1.000		1,972.59
0140	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			199,491.33000	1.000		199,491.33
0145	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			13,150.60000	1.000		13,150.60
0150	627-00005	*Epoxy Pavement Marking	621.000	621.000		
			GAL	0.000	0.00	
			89.46000	621.000		55,554.66
0155	627-00011	*Pavement Marking Paint (Waterborne)	758.000	758.000		
			GAL	0.000	0.00	
			25.47000	758.000		19,306.26

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CAT NO0200 Roadway						
0160	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	7,113.000	7,113.000		
			SF	0.000	0.00	
			12.34000	7,113.000		87,774.42
0165	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	68.000	68.000		
			SF	0.000	0.00	
			23.51000	68.000		1,598.68
0170	630-00000	*Flagging	1,767.750	1,767.750		
			HOUR	0.000	0.00	
			23.00000	1,767.750		40,658.25
0175	630-00007	*Traffic Control Inspection	48.000	48.000		
			DAY	0.000	0.00	
			82.06000	48.000		3,938.88
0180	630-00012	*Traffic Control Management	84.000	84.000		
			DAY	0.000	0.00	
			762.00000	84.000		64,008.00
0185	630-80341	*Construction Traffic Sign (Panel Size A)	37.000	37.000		
			EACH	0.000	0.00	
			17.58000	37.000		650.46
0190	630-80342	*Construction Traffic Sign (Panel Size B)	117.000	117.000		
			EACH	0.000	0.00	
			29.31000	117.000		3,429.27
0195	630-80343	*Construction Traffic Sign (Panel Size C)	68.000	68.000		
			EACH	0.000	0.00	
			29.31000	68.000		1,993.08
0200	630-80348	*Construction Information Sign	2.000	2.000		
			EACH	0.000	0.00	
			281.35000	2.000		562.70
0205	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			2,930.78000	2.000		5,861.56
0210	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	4.000		
			EACH	0.000	0.00	
			1,406.77000	4.000		5,627.08

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CAT NO0200 Roadway						
0215	630-80360	*Drum Channelizing Device	124.000	124.000		
			EACH	0.000	0.00	
			11.72000	124.000		1,453.28
0220	630-80363	*Drum Channelizing Device (With Light) (Flashing)	42.000	42.000		
			EACH	0.000	0.00	
			29.31000	42.000		1,231.02
0225	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	30.000	30.000		
			EACH	0.000	0.00	
			29.31000	30.000		879.30
0230	630-80380	*Traffic Cone	600.000	600.000		
			EACH	0.000	0.00	
			1.17000	600.000		702.00
0235	630-80390	*Channelizing Device (Special)	75.000	75.000		
			EACH	0.000	0.00	
			43.38000	75.000		3,253.50
0240	630-80520	*Mobile Pavement Marking Zone	4.000	4.000		
			DAY	0.000	0.00	
			326.51000	4.000		1,306.04
0245	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	9.000	9.000		
			EACH	0.000	0.00	
			4,319.97000	9.000		38,879.73
0250	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	3.000	3.000		
			EACH	0.000	0.00	
			5,861.56000	3.000		17,584.68
0255	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70011	F/A Partnering	2,300.000	2,300.000		
			F A	0.000	0.00	
			1.00000	2,300.000		2,300.00
0265	700-70012	F/A Asphalt Pavement Incentive	298,693.600	298,693.600		
			F A	0.000	0.00	
			1.00000	298,693.600		298,693.60

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CAT NO0200 Roadway						
0270	700-70016	F/A Fuel Cost Adjustment	-6,988.220	-6,988.220		
			F A	0.000	0.00	
			1.00000	-6,988.220		-6,988.22
0275	700-70019	F/A Asphalt Cement Cost Adjustment	-158,873.820	-158,873.820		
			F A	0.000	0.00	
			1.00000	-158,873.820		-158,873.82
0280	700-70023	F/A On-The-Job Trainee Deck	741.000	741.000		
			F A	0.000	0.00	
			1.00000	741.000		741.00
0285	700-70042	F/A Railroad Flagging	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70130	F/A Repair	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	630-80336	Barricade (3 M-B) (Temp) CO 003 / MCR Line 02	6.000	6.000		
			EACH	0.000	0.00	
			220.00000	6.000		1,320.00
0440	900-00006	Added Item (Dollar)/ Price Reduction--Overweight Load / Section 105.18	-120.000	-120.000		
			DOL	0.000	0.00	
			1.00000	-120.000		-120.00
0445	900-00006	Added Item (Dollar)/ Price Reduction--Hydraterd Lime / Section 105.03	-146.070	-146.070		
			DOL	0.000	0.00	
			1.00000	-146.070		-146.07
0465	900-00006	Added Item (Dollar)/ CO 011 / Additional Overhead Costs	20,368.410	20,368.410		
			DOL	0.000	0.00	
			1.00000	20,368.410		20,368.41
0470	900-00014	Added Item (Lump Sum)/ CO 011 / Additional Traffic Control Device Costs	1.000	1.000		
			L S	0.000	0.00	
			25,082.65000	1.000		25,082.65
			CAT 0200	CURRENT AMT	\$ 5,146,423.83 \$	0.00 \$ 5,146,423.83

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CAT NO0201 Safety Enhancement						
0295	202-00201	*Removal of Curb	574.000	574.000		
			LF	0.000	0.00	
			33.17000	574.000		19,039.58
0300	202-01000	*Removal of Fence	386.000	386.000		
			LF	0.000	0.00	
			2.91000	386.000		1,123.26
0305	202-01130	*Removal of Guardrail Type 3	734.000	734.000		
			LF	0.000	0.00	
			2.32000	734.000		1,702.88
0310	202-01140	*Removal of Guardrail Type 4	1,484.000	1,484.000		
			LF	0.000	0.00	
			3.07000	1,484.000		4,555.88
0315	202-01300	*Removal of End Anchorage	17.000	17.000		
			EACH	0.000	0.00	
			196.81000	17.000		3,345.77
0320	202-05100	*Sandblasting Reinforcing Steel	75.000	75.000		
			SY	0.000	0.00	
			5.92000	75.000		444.00
0325	210-01200	*Reset End Anchorage	8.000	8.000		
			EACH	0.000	0.00	
			806.04000	8.000		6,448.32
0330	210-04030	*Modify Guardrail	560.000	560.000		
			LF	0.000	0.00	
			13.66000	560.000		7,649.60
0335	210-04200	*Adjust Guardrail	9,357.000	9,357.000		
			LF	0.000	0.00	
			4.20000	9,357.000		39,299.40
0336	900-00007	Added Item (Each)/ Guardrail Type 3 Wood Post / CO 003 Line 03	57.000	57.000		
			EACH	0.000	0.00	
			34.30000	57.000		1,955.10
0337	900-00007	Added Item (Each)/ Guardrail Type 3 Wood Block (6" x 8") / CO 003 / Line 04	78.000	78.000		
			EACH	0.000	0.00	
			10.13000	78.000		790.14

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CAT NO0201 Safety Enhancement						
0340	601-06150	*Concrete (Patching)	57.000	57.000		
			SF	0.000	0.00	
			37.74000	57.000		2,151.18
0345	601-40300	*Structural Concrete Coating	201.000	201.000		
			SY	0.000	0.00	
			3.63000	201.000		729.63
0350	602-00020	*Reinforcing Steel (Epoxy Coated)	0.000	0.000		
			LB	0.000	0.00	
			3.63000	0.000		0.00
0355	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	3,048.000	3,048.000		
			LF	0.000	0.00	
			18.63000	3,048.000		56,784.24
0360	606-01340	*End Anchorage Type 3D	4.000	4.000		
			EACH	0.000	0.00	
			854.69000	4.000		3,418.76
0365	606-01370	*Transition Type 3G	14.000	14.000		
			EACH	0.000	0.00	
			1,302.49000	14.000		18,234.86
0370	606-01380	*Transition Type 3H	8.000	8.000		
			EACH	0.000	0.00	
			799.41000	8.000		6,395.28
0375	606-02003	*End Anchorage (Nonflared)	7.000	7.000		
			EACH	0.000	0.00	
			2,009.02000	7.000		14,063.14
0380	606-02005	*End Anchorage (Flared)	1.000	1.000		
			EACH	0.000	0.00	
			3,508.06000	1.000		3,508.06
0385	606-10700	*Bridge Rail Type 7	0.000	0.000		
			LF	0.000	0.00	
			127.15000	0.000		0.00
0390	606-11010	*Bridge Rail Type 10R	2,672.000	2,672.000		
			LF	0.000	0.00	
			95.29000	2,672.000		254,614.88

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CAT NO0201 Safety Enhancement						
0395	606-11032	*Bridge Rail Type 10M (Special) (SPECIAL)	521.000	521.000		
			LF	0.000	0.00	
			199.34000	521.000		103,856.14
0400	606-99999	*Guardrail Type 7 (Precast)	1,500.000	1,500.000		
			LF	0.000	0.00	
			60.19000	1,500.000		90,285.00
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	0.000	0.000		
			LF	0.000	0.00	
			69.15000	0.000		0.00
0410	613-00200	2 Inch Electrical Conduit	0.000	0.000		
			LF	0.000	0.00	
			1.10000	0.000		0.00
0415	630-80370	*Concrete Barrier (Temporary)	3,000.000	3,000.000		
			LF	0.000	0.00	
			41.36000	3,000.000		124,080.00
0435	700-70034	F/A Fence Chain Link (Special) (60 Inch) / CO 003 / Line 05	44,558.150	44,558.150		
			F A	0.000	0.00	
			1.00000	44,558.150		44,558.15
0455	900-00006	Added Item (Dollar)/ Guardrail Type 3 Material Lien / Universal Roll Forming, Inc	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0460	900-00006	Added Item (Dollar)/ Supplier Lien--UIS, Inc. Bridge Rail Type 10 Material	0.000	-176,046.060		
			DOL	176,046.060	176,046.06	
			1.00000	0.000		0.00
0475	900-00007	Added Item (Each)/ Type 7 to Single Type 3G Transition / CO 012 / Line 07	1.000	1.000		
			EACH	0.000	0.00	
			2,020.68000	1.000		2,020.68

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 07:02:35

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 NO0201 Safety Enhancement						
0480	900-00006	Added Item (Dollar)/ Purchase of Excess Guardrail Type 3G and 3H Transitions /	4,255.510	4,255.510		
			DOL	0.000	0.00	
			1.00000	4,255.510		4,255.51
			CAT 0201	CURRENT AMT \$	815,309.44 \$	176,046.06 \$ 815,309.44
CAT NO0400 Construction Engineering Bid Items						
0420	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			1,665.74000	1.000		1,665.74
0425	700-70035	F/A Furnish Office Space	9,884.220	9,884.220		
			F A	0.000	0.00	
			1.00000	9,884.220		9,884.22
0450	620-00045	Liquidated Damages	-9.000	-9.000		
			DAY	0.000	0.00	
			4,100.00000	-9.000		-36,900.00
0485	900-00007	Added Item (Each)/ Supplier Lien--UIS, Inc. Bridge Rail Type 10 Material CO 015	0.000	-67,748.830		
			EACH	67,748.830	67,748.83	
			1.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	-25,350.04 \$	67,748.83 \$ -25,350.04
PROJECT TOTAL			CURRENT AMT	\$ 5,936,383.23 \$	243,794.89 \$	5,936,383.23