

ESTIMATE SUMMARY

12:10:25

 CONTID: C18783 ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 18783-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: IMPROVEMENTS AT SH83 AND WALKE
 TIME CHARGED: 14.0 DAYS TIME ALLOW: 30 WORK DAYS
 PERCENT TIME: 46.67 ORIG TIME ALLOW: 30 WORK DAYS

PROJECT NO: SHE083A-038
 IMPROVEMENTS AT SH83 AND WALKE
 NAME OF ROAD: 083A
 PROJECT COUNTIES: EL PASO

CONTRACTOR: MARTIN MARIETTA MATERIALS
 10170 Church Ranch Way, Ste. 201
 Westminster CO 80021 720-245-6400
 PAY PERIOD ENDING 09/25/2013 DATE TIME STARTED 05/17/2013
 DATE LET 04/11/2013 DATE WORK BEGAN
 DATE AWARDED 04/22/2013 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 05/07/2013 DATE ACCEPTED
 DATE NOTICE TO PROCEED 05/17/2013

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 513,957.21	PARTICIPATING	\$ 118,566.00	\$ 118,566.00
AWARD PROJECT AMT:	\$ 412,553.33	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	23.07%	TOTAL EARNINGS	118,566.00	118,566.00
FUNDS AVAILABLE:	\$ 395,391.21	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	118,566.00	118,566.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-3,271.85	-3,271.85
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	115,294.15	115,294.15
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	115,294.15	115,294.15
		OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 115,294.15	

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00033	*Removal of Pipe	1.000	0.000		
			EACH	0.000	0.00	
			5,907.26000	0.000		0.00
0010	202-00220	Removal of Asphalt Mat	484.000	0.000		
			SY	0.000	0.00	
			18.69000	0.000		0.00
0015	202-00240	*Removal of Asphalt Mat (Planing)	3,760.000	0.000		
			SY	0.000	0.00	
			4.07000	0.000		0.00
0020	202-00705	*Removal of Light Standard Foundation	1.000	0.000		
			EACH	1.000	338.37	
			338.37000	1.000		338.37
0025	202-00810	*Removal of Ground Sign	2.000	0.000		
			EACH	0.000	0.00	
			86.49000	0.000		0.00
0030	202-00825	*Removal of Flashing Beacon	2.000	0.000		
			EACH	0.000	0.00	
			169.19000	0.000		0.00
0035	202-01000	*Removal of Fence	526.000	0.000		
			LF	526.000	2,698.38	
			5.13000	526.000		2,698.38
0040	203-00010	*Unclassified Excavation (Complete In Place)	1,491.000	0.000		
			CY	1,491.000	15,715.14	
			10.54000	1,491.000		15,715.14
0045	203-01100	*Proof Rolling	10.000	0.000		
			HOUR	0.000	0.00	
			135.14000	0.000		0.00
0050	203-01500	*Blading	10.000	0.000		
			HOUR	0.000	0.00	
			118.92000	0.000		0.00
0055	207-00205	*Topsoil	368.000	0.000		
			CY	0.000	0.00	
			23.78000	0.000		0.00

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CAT NO0200 ROADWAY						
0060	208-00002	*Erosion Log (12 Inch)	170.000	0.000		
			LF	170.000	1,156.00	
			6.80000	170.000		1,156.00
0065	208-00020	*Silt Fence	200.000	0.000		
			LF	181.000	492.32	
			2.72000	181.000		492.32
0070	208-00041	*Rock Check Dam	29.000	0.000		
			EACH	0.000	0.00	
			475.83000	0.000		0.00
0075	208-00045	*Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			633.47000	0.000		0.00
0080	208-00205	*Erosion Control Supervisor	120.000	0.000		
			HOUR	60.000	2,919.00	
			48.65000	60.000		2,919.00
0085	210-00750	*Reset Light Standard	2.000	0.000		
			EACH	0.000	0.00	
			1,466.28000	0.000		0.00
0090	210-00810	*Reset Ground Sign	6.000	0.000		
			EACH	0.000	0.00	
			189.20000	0.000		0.00
0095	212-00006	*Seeding (Native)	0.700	0.000		
			ACRE	0.000	0.00	
			1,081.12000	0.000		0.00
0100	213-00003	*Mulching (Weed Free)	0.700	0.000		
			ACRE	0.000	0.00	
			1,081.12000	0.000		0.00
0105	213-00061	*Mulch Tackifier	70.000	0.000		
			LB	0.000	0.00	
			3.24000	0.000		0.00
0110	216-00041	*Soil Retention Blanket (Straw/Coconut)	50.000	0.000		
			SY	0.000	0.00	
			6.80000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	304-06000	*Aggregate Base Course (Class 6)	1,183.000	0.000		
			TON	1,056.000	21,975.36	
				20.81000		21,975.36
0120	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	12.000	0.000		
			TON	0.000	0.00	
				185.00000		0.00
0125	403-34721	*Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	1,183.000	0.000		
			TON	0.000	0.00	
				90.00000		0.00
0130	420-00520	Geogrid Pavement Reinforcement	0.000	0.000		
			SY	0.000	0.00	
				3.29000		0.00
0135	603-10240	*24 Inch Corrugated Steel Pipe	72.000	0.000		
			LF	72.000	6,227.28	
				86.49000		6,227.28
0140	603-30024	*24 Inch Steel End Section	2.000	0.000		
			EACH	2.000	1,243.30	
				621.65000		1,243.30
0145	607-00005	*End Post	2.000	0.000		
			EACH	0.000	0.00	
				572.14000		0.00
0150	607-00010	*Corner and Line Brace Post	2.000	0.000		
			EACH	2.000	1,440.54	
				720.27000		1,440.54
0155	607-01000	*Fence Barbed Wire with Metal Posts	515.000	0.000		
			LF	515.000	2,760.40	
				5.36000		2,760.40
0160	609-21010	*Curb and Gutter Type 2 (Section I-B)	274.000	0.000		
			LF	0.000	0.00	
				22.17000		0.00
0165	610-00030	*Median Cover Material (Concrete)	813.000	0.000		
			SF	0.000	0.00	
				9.88000		0.00

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CAT NO0200 ROADWAY						
0170	612-00001	*Delineator (Type I)	31.000	0.000		
			EACH	0.000	0.00	
			27.03000	0.000		0.00
0175	612-00002	*Delineator (Type II)	4.000	0.000		
			EACH	0.000	0.00	
			28.11000	0.000		0.00
0180	612-00003	*Delineator (Type III)	4.000	0.000		
			EACH	0.000	0.00	
			29.19000	0.000		0.00
0185	613-00206	*2 Inch Electrical Conduit (Bored)	390.000	0.000		
			LF	0.000	0.00	
			14.66000	0.000		0.00
0190	613-00300	*3 Inch Electrical Conduit	500.000	0.000		
			LF	500.000	8,405.00	
			16.81000	500.000		8,405.00
0195	613-01200	*2 Inch Electrical Conduit (Plastic)	900.000	0.000		
			LF	900.000	10,152.00	
			11.28000	900.000		10,152.00
0200	613-07034	*Pull Box (24"x36"x18")	8.000	0.000		
			EACH	0.000	0.00	
			479.36000	0.000		0.00
0205	613-07040	*Pull Box (30"x48"x24")	1.000	0.000		
			EACH	0.000	0.00	
			930.52000	0.000		0.00
0210	613-10000	*Wiring	1.000	0.000		
			L S	0.000	0.00	
			2,594.18000	0.000		0.00
0215	614-00012	*Sign Panel (Class II)	68.000	0.000		
			SF	0.000	0.00	
			23.78000	0.000		0.00
0220	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	2.000	0.000		
			EACH	0.000	0.00	
			405.42000	0.000		0.00

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CAT NO0200 ROADWAY						
0225	614-72855	*Traffic Signal Controller Cabinet	1.000	0.000		
			EACH	0.000	0.00	
			24,813.91000	0.000		0.00
0230	614-72884	*Traffic Signal Vehicle Detector (Micro Wave Type)	2.000	0.000		
			EACH	0.000	0.00	
			8,008.13000	0.000		0.00
0235	614-80000	*Flashing Beacon	2.000	0.000		
			EACH	0.000	0.00	
			1,861.04000	0.000		0.00
0240	624-20019	*18 Inch Drainage Pipe (Class 0) (Complete In Place)	98.000	0.000		
			LF	98.000	8,424.08	
			85.96000	98.000		8,424.08
0245	625-00000	*Construction Surveying	1.000	0.000		
			L S	0.250	1,581.15	
			6,324.58000	0.250		1,581.15
0250	626-00000	*Mobilization	1.000	0.000		
			L S	0.600	9,504.38	
			15,840.63000	0.600		9,504.38
0255	627-00005	*Epoxy Pavement Marking	20.000	0.000		
			GAL	0.000	0.00	
			246.63000	0.000		0.00
0260	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	303.000	0.000		
			SF	0.000	0.00	
			23.29000	0.000		0.00
0265	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	40.000	0.000		
			SF	0.000	0.00	
			20.55000	0.000		0.00
0270	629-01001	*Survey Monument (Type 1)	3.000	0.000		
			EACH	0.000	0.00	
			162.17000	0.000		0.00
0275	630-00000	*Flagging	250.000	0.000		
			HOOR	0.000	0.00	
			23.21000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	630-00007	*Traffic Control Inspection	22.000	0.000		
			DAY	10.000	1,160.30	
			116.03000	10.000		1,160.30
0285	630-00012	*Traffic Control Management	30.000	0.000		
			DAY	4.000	1,856.44	
			464.11000	4.000		1,856.44
0290	630-80341	*Construction Traffic Sign (Panel Size A)	16.000	0.000		
			EACH	3.000	139.23	
			46.41000	3.000		139.23
0295	630-80342	*Construction Traffic Sign (Panel Size B)	24.000	0.000		
			EACH	12.000	696.12	
			58.01000	12.000		696.12
0300	630-80355	*Portable Message Sign Panel	4.000	0.000		
			EACH	2.000	3,132.76	
			1,566.38000	2.000		3,132.76
0305	630-80360	*Drum Channelizing Device	75.000	0.000		
			EACH	37.500	1,957.88	
			52.21000	37.500		1,957.88
0310	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	12.000	0.000		
			EACH	0.000	0.00	
			58.01000	0.000		0.00
0315	700-70010	F/A Minor Contract Revisions	80,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0320	700-70011	F/A Partnering	1,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0325	700-70012	F/A Asphalt Pavement Incentive	1,300.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0330	700-70016	F/A Fuel Cost Adjustment	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0335	700-70018	F/A Roadway Smoothness Incentive	3,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0340	700-70019	F/A Asphalt Cement Cost Adjustment	1,300.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0345	700-70031	F/A INTERIM SURFACE REPAIR	2,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0360	506-01020	Geogrid Reinforce	2,000.000	0.000			
			SY	1,826.000	7,833.54		
			4.29000	1,826.000		7,833.54	
			CAT 0200	CURRENT AMT \$	507,200.18 \$	111,808.97 \$	111,808.97
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0350	620-00011	Field Laboratory (Class 1)	1.000	0.000			
			EACH	1.000	6,486.75		
			6,486.75000	1.000		6,486.75	
0355	620-00020	Sanitary Facility	1.000	0.000			
			EACH	1.000	270.28		
			270.28000	1.000		270.28	
			CAT 0400	CURRENT AMT \$	6,757.03 \$	6,757.03 \$	6,757.03
PROJECT TOTAL			CURRENT AMT \$	513,957.21 \$	118,566.00 \$	118,566.00	