

ESTIMATE SUMMARY

13:17:39

CONTID: C18806

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 18806-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 18.0 DAYS

TIME ALLOW:

35 WORK DAYS

US 34 BUSINESS (18TH ST) RESUR

PERCENT TIME: 51.43

ORIG TIME ALLOW:

35 WORK DAYS

PROJECT NO: STA0342-053

US 34 BUSINESS (18TH ST) RESUR

NAME OF ROAD: 034D

PROJECT COUNTIES: WELD, REGION 4

CONTRACTOR:

MARTIN MARIETTA MATERIALS

PAY PERIOD ENDING 06/21/2013

DATE TIME STARTED 05/28/2013

10170 Church Ranch Way, Ste. 201

DATE LET 02/07/2013

DATE WORK BEGAN

DATE AWARDED 02/14/2013

DATE TIME STOPPED

DATE CONTRACT EXECUTED 03/07/2013

DATE ACCEPTED

Westminster CO 80021 720-245-6400

DATE NOTICE TO PROCEED 05/28/2013

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 460,665.30 PARTICIPATING	\$ 353,625.05	\$ 353,625.05
AWARD PROJECT AMT:	\$ 478,998.02 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	76.76% TOTAL EARNINGS	353,625.05	353,625.05
FUNDS AVAILABLE:	\$ 107,040.25 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	353,625.05	353,625.05
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-7,184.97	-7,184.97
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	346,440.08	346,440.08
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	346,440.08	346,440.08
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 346,440.08

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18806
 PCN: 18806-BID
 PROJECT: STA0342-053

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

ESTIMATE RUN 06/24/2013

13:17:39

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	202-00035	*Removal of Pipe	52.000	0.000		
			LF	52.000	1,274.00	
			24.50000	52.000		1,274.00
0010	202-00200	*Removal of Sidewalk	46.000	0.000		
			SY	46.000	441.60	
			9.60000	46.000		441.60
0015	202-00203	*Removal of Curb and Gutter	345.000	0.000		
			LF	345.000	1,845.75	
			5.35000	345.000		1,845.75
0020	202-00220	*Removal of Asphalt Mat	198.000	0.000		
			SY	198.000	2,207.70	
			11.15000	198.000		2,207.70
0025	202-00240	*Removal of Asphalt Mat (Planing)	18,535.000	0.000		
			SY	18,535.000	32,436.25	
			1.75000	18,535.000		32,436.25
0030	203-00000	*Unclassified Excavation	30.000	0.000		
			CY	30.000	1,140.00	
			38.00000	30.000		1,140.00
0035	203-00100	*Muck Excavation	0.000	0.000		
			CY	0.000	0.00	
			37.80000	0.000		0.00
0040	203-01100	Proof Rolling	0.000	0.000		
			HOURL	0.000	0.00	
			106.00000	0.000		0.00
0045	203-01500	Blading	10.000	0.000		
			HOURL	0.000	0.00	
			89.40000	0.000		0.00
0050	208-00002	*Erosion Log (12 Inch)	0.000	0.000		
			LF	0.000	0.00	
			4.30000	0.000		0.00
0055	208-00034	*Gravel Bag	80.000	0.000		
			LF	80.000	404.00	
			5.05000	80.000		404.00

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CAT NO0200 ROADWAY						
0060	208-00045	*Concrete Washout Structure	0.000	0.000		
			EACH	0.000	0.00	
			532.00000	0.000		0.00
0065	208-00103	*Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOOR	0.000	0.00	
			42.55000	0.000		0.00
0070	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOOR	0.000	0.00	
			142.00000	0.000		0.00
0075	208-00107	Removal of Trash	0.000	0.000		
			HOOR	0.000	0.00	
			108.51000	0.000		0.00
0080	210-00011	*Reset Mailbox Structure (Type 1)	2.000	0.000		
			EACH	0.000	0.00	
			362.00000	0.000		0.00
0085	210-00013	*Reset Mailbox Structure (Type 3)	4.000	0.000		
			EACH	0.000	0.00	
			566.15000	0.000		0.00
0090	210-00810	*Reset Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			405.00000	0.000		0.00
0095	210-04010	*Adjust Manhole	8.000	0.000		
			EACH	4.000	2,740.00	
			685.00000	4.000		2,740.00
0100	210-04050	*Adjust Valve Box	15.000	0.000		
			EACH	7.500	3,937.50	
			525.00000	7.500		3,937.50
0105	304-06007	*Aggregate Base Course (Class 6)	19.700	0.000		
			CY	19.700	295.50	
			15.00000	19.700		295.50
0110	304-06008	*Aggregate Base Course (Class 6) (Special)	24.000	0.000		
			CY	0.000	0.00	
			17.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	37.670	0.000		
			TON	37.670	6,667.59	
			177.00000	37.670		6,667.59
0120	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	2,243.340	0.000		
			TON	2,243.340	175,541.36	
			78.25000	2,243.340		175,541.36
0125	601-01000	*Concrete Class B	10.000	0.000		
			CY	10.000	4,530.00	
			453.00000	10.000		4,530.00
0130	608-00000	*Concrete Sidewalk	20.000	0.000		
			SY	20.000	766.00	
			38.30000	20.000		766.00
0135	608-00010	*Concrete Curb Ramp	54.000	0.000		
			SY	49.000	5,390.00	
			110.00000	49.000		5,390.00
0140	608-00015	*Detectable Warnings	152.000	0.000		
			SF	152.000	6,467.60	
			42.55000	152.000		6,467.60
0141	609-20010	Curb Ty 2 B Added by MCR #1 Line #1	20.000	0.000		
			LF	20.000	500.00	
			25.00000	20.000		500.00
0145	609-21020	*Curb and Gutter Type 2 (Section II-B)	334.000	0.000		
			LF	334.000	5,978.60	
			17.90000	334.000		5,978.60
0150	625-00000	*Construction Surveying	1.000	0.000		
			L S	1.000	4,000.00	
			4,000.00000	1.000		4,000.00
0155	626-00000	*Mobilization	1.000	0.000		
			L S	1.000	19,000.00	
			19,000.00000	1.000		19,000.00
0160	626-01000	*Public Information Services	1.000	0.000		
			L S	0.800	4,956.00	
			6,195.00000	0.800		4,956.00

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CAT NO0200 ROADWAY						
0165	627-00005	*Epoxy Pavement Marking	36.000	0.000		
			GAL	0.000	0.00	
			228.75000	0.000		0.00
0170	627-00011	*Pavement Marking Paint (Waterborne)	105.000	0.000		
			GAL	105.000	5,922.00	
			56.40000	105.000		5,922.00
0175	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	299.000	0.000		
			SF	0.000	0.00	
			15.45000	0.000		0.00
0180	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	662.000	0.000		
			SF	0.000	0.00	
			10.90000	0.000		0.00
0185	630-00000	*Flagging	2,000.000	0.000		
			HOUR	623.000	13,706.00	
			22.00000	623.000		13,706.00
0190	630-00003	*Uniformed Traffic Control	80.000	0.000		
			HOUR	18.500	1,391.20	
			75.20000	18.500		1,391.20
0195	630-00007	*Traffic Control Inspection	25.000	0.000		
			DAY	12.000	774.00	
			64.50000	12.000		774.00
0200	630-00012	*Traffic Control Management	35.000	0.000		
			DAY	14.000	8,274.00	
			591.00000	14.000		8,274.00
0205	630-00015	*Uniformed Traffic Control Coordination	20.000	0.000		
			HOUR	0.000	0.00	
			21.50000	0.000		0.00
0210	630-80002	*Flashing Beacon (Solar)	0.000	0.000		
			EACH	0.000	0.00	
			323.00000	0.000		0.00
0215	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	0.000		
			EACH	2.000	108.00	
			54.00000	2.000		108.00

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CAT NO0200 ROADWAY						
0220	630-80341	*Construction Traffic Sign (Panel Size A)	76.000	0.000		
			EACH	38.000	1,634.00	
			43.00000	38.000		1,634.00
0225	630-80342	*Construction Traffic Sign (Panel Size B)	61.000	0.000		
			EACH	30.500	1,647.00	
			54.00000	30.500		1,647.00
0230	630-80343	*Construction Traffic Sign (Panel Size C)	6.000	0.000		
			EACH	3.000	22.80	
			7.60000	3.000		22.80
0235	630-80344	*Construction Traffic Sign (Special)	9.000	0.000		
			SF	4.500	34.20	
			7.60000	4.500		34.20
0240	630-80355	*Portable Message Sign Panel	4.000	0.000		
			EACH	2.000	4,300.00	
			2,150.00000	2.000		4,300.00
0245	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.000		
			EACH	0.500	322.50	
			645.00000	0.500		322.50
0250	630-80360	*Drum Channelizing Device	40.000	0.000		
			EACH	20.000	388.00	
			19.40000	20.000		388.00
0255	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			37.60000	0.000		0.00
0260	630-80380	*Traffic Cone	220.000	0.000		
			EACH	110.000	473.00	
			4.30000	110.000		473.00
0265	630-85041	*Mobile Attenuator	0.000	0.000		
			DAY	0.000	0.00	
			484.00000	0.000		0.00
0270	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0275	700-70011	F/A Partnering	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0280	700-70016	F/A Fuel Cost Adjustment	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0285	700-70018	F/A Roadway Smoothness Incentive	2,930.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0290	700-70019	F/A Asphalt Cement Cost Adjustment	7,343.900	0.000			
			F A	7,343.900	7,343.90		
			1.00000	7,343.900		7,343.90	
0295	700-70025	F/A Quality Incentive Payment	4,850.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0300	700-70040	F/A Railroad	1,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0305	700-70042	F/A Railroad Flagging	7,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0310	700-70310	F/A Landscaping	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0315	700-70380	F/A Erosion Control	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	433,400.30 \$	326,860.05 \$	326,860.05
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0320	620-00002	Field Office (Class 2)	1.000	0.000			
			EACH	1.000	12,685.00		
			12,685.00000	1.000		12,685.00	

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0325	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	1.000	13,600.00	
			13,600.00000	1.000		13,600.00
0330	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	480.00	
			480.00000	1.000		480.00
0335	700-70230	F/A Communication Lines	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0400	CURRENT AMT	\$ 27,265.00	\$ 26,765.00
			PROJECT TOTAL	CURRENT AMT	\$ 460,665.30	\$ 353,625.05