

ESTIMATE SUMMARY

10:03:45

CONTID: C18806

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 18806-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 32.0 DAYS

TIME ALLOW:

35 WORK DAYS

US 34 BUSINESS (18TH ST) RESUR

PERCENT TIME: 91.43

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

07/22/2013

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

07/22/2013

DATE CONTRACT EXECUTED

03/07/2013

DATE ACCEPTED

07/22/2013

Westminster

CO 80021

720-245-6400

DATE NOTICE TO PROCEED

05/28/2013

CURRENT TOTAL

THIS ESTIMATE

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 479,462.37 PARTICIPATING	\$ 471,462.37	\$ 117,837.32
AWARD PROJECT AMT: \$ 478,998.02 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 98.33% TOTAL EARNINGS	471,462.37	117,837.32
FUNDS AVAILABLE: \$ 8,000.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	471,462.37
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-7,184.97	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	464,277.40
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	464,277.40
	OTHER ADJUSTMENTS	0.00

PAYMENT DUE

\$

117,837.32

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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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						
0005	202-00035	*Removal of Pipe	52.000	52.000		
			LF	0.000	0.00	
			24.50000	52.000		1,274.00
0010	202-00200	*Removal of Sidewalk	46.000	46.000		
			SY	0.000	0.00	
			9.60000	46.000		441.60
0015	202-00203	*Removal of Curb and Gutter	345.000	345.000		
			LF	0.000	0.00	
			5.35000	345.000		1,845.75
0020	202-00220	*Removal of Asphalt Mat	198.000	198.000		
			SY	0.000	0.00	
			11.15000	198.000		2,207.70
0025	202-00240	*Removal of Asphalt Mat (Planing)	18,842.000	18,535.000		
			SY	307.000	537.25	
			1.75000	18,842.000		32,973.50
0030	203-00000	*Unclassified Excavation	30.000	30.000		
			CY	0.000	0.00	
			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		
			HOUR	0.000	0.00	
			106.00000	0.000		0.00
0045	203-01500	Blading	0.000	0.000		
			HOUR	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	80.000		
			LF	0.000	0.00	
			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		
			HOUR	0.000	0.00	
			42.55000	0.000		0.00
0070	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOUR	0.000	0.00	
			142.00000	0.000		0.00
0075	208-00107	Removal of Trash	0.000	0.000		
			HOUR	0.000	0.00	
			108.51000	0.000		0.00
0080	210-00011	*Reset Mailbox Structure (Type 1)	2.000	0.000		
			EACH	2.000	724.00	
			362.00000	2.000		724.00
0085	210-00013	*Reset Mailbox Structure (Type 3)	4.000	0.000		
			EACH	4.000	2,264.60	
			566.15000	4.000		2,264.60
0090	210-00810	*Reset Ground Sign	0.000	0.000		
			EACH	0.000	0.00	
			405.00000	0.000		0.00
0095	210-04010	*Adjust Manhole	8.500	4.000		
			EACH	4.500	3,082.50	
			685.00000	8.500		5,822.50
0100	210-04050	*Adjust Valve Box	14.000	7.500		
			EACH	6.500	3,412.50	
			525.00000	14.000		7,350.00
0105	304-06007	*Aggregate Base Course (Class 6)	28.700	19.700		
			CY	9.000	135.00	
			15.00000	28.700		430.50
0110	304-06008	*Aggregate Base Course (Class 6) (Special)	0.000	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	37.670		
			TON	0.000	0.00	
			177.00000	37.670		6,667.59
0116	403-00720	HMA (Patching) (Asph) Added by CMO #4	340.100	0.000		
			TON	340.100	47,614.00	
			140.00000	340.100		47,614.00
0120	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	2,423.220	2,243.340		
			TON	179.880	14,075.61	
			78.25000	2,423.220		189,616.97
0125	601-01000	*Concrete Class B	10.000	10.000		
			CY	0.000	0.00	
			453.00000	10.000		4,530.00
0130	608-00000	*Concrete Sidewalk	20.000	20.000		
			SY	0.000	0.00	
			38.30000	20.000		766.00
0135	608-00010	*Concrete Curb Ramp	49.000	49.000		
			SY	0.000	0.00	
			110.00000	49.000		5,390.00
0140	608-00015	*Detectable Warnings	152.000	152.000		
			SF	0.000	0.00	
			42.55000	152.000		6,467.60
0141	609-20010	Curb Ty 2 B Added by MCR #1 Line #1	20.000	20.000		
			LF	0.000	0.00	
			25.00000	20.000		500.00
0145	609-21020	*Curb and Gutter Type 2 (Section II-B)	334.000	334.000		
			LF	0.000	0.00	
			17.90000	334.000		5,978.60
0150	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			4,000.00000	1.000		4,000.00
0155	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			19,000.00000	1.000		19,000.00

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CAT NO0200 ROADWAY						
0160	626-01000	*Public Information Services	1.000	0.800		
			L S	0.200	1,239.00	
			6,195.00000	1.000		6,195.00
0165	627-00005	*Epoxy Pavement Marking	50.000	0.000		
			GAL	50.000	11,437.50	
			228.75000	50.000		11,437.50
0170	627-00011	*Pavement Marking Paint (Waterborne)	105.000	105.000		
			GAL	0.000	0.00	
			56.40000	105.000		5,922.00
0175	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	331.000	0.000		
			SF	331.000	5,113.95	
			15.45000	331.000		5,113.95
0180	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	542.000	0.000		
			SF	542.000	5,907.80	
			10.90000	542.000		5,907.80
0185	630-00000	*Flagging	809.500	623.000		
			HOUR	186.500	4,103.00	
			22.00000	809.500		17,809.00
0190	630-00003	*Uniformed Traffic Control	18.500	18.500		
			HOUR	0.000	0.00	
			75.20000	18.500		1,391.20
0195	630-00007	*Traffic Control Inspection	29.000	12.000		
			DAY	17.000	1,096.50	
			64.50000	29.000		1,870.50
0200	630-00012	*Traffic Control Management	24.000	14.000		
			DAY	10.000	5,910.00	
			591.00000	24.000		14,184.00
0205	630-00015	*Uniformed Traffic Control Coordination	0.000	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

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CAT NO0200 ROADWAY						
0215	630-80335	*Barricade (Type 3 M-A) (Temporary)	8.000	2.000		
			EACH	6.000	324.00	
			54.00000	8.000		432.00
0220	630-80341	*Construction Traffic Sign (Panel Size A)	84.000	38.000		
			EACH	46.000	1,978.00	
			43.00000	84.000		3,612.00
0225	630-80342	*Construction Traffic Sign (Panel Size B)	68.000	30.500		
			EACH	37.500	2,025.00	
			54.00000	68.000		3,672.00
0230	630-80343	*Construction Traffic Sign (Panel Size C)	6.000	3.000		
			EACH	3.000	22.80	
			7.60000	6.000		45.60
0235	630-80344	*Construction Traffic Sign (Special)	9.000	4.500		
			SF	4.500	34.20	
			7.60000	9.000		68.40
0240	630-80355	*Portable Message Sign Panel	4.000	2.000		
			EACH	2.000	4,300.00	
			2,150.00000	4.000		8,600.00
0245	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.500		
			EACH	0.500	322.50	
			645.00000	1.000		645.00
0250	630-80360	*Drum Channelizing Device	40.000	20.000		
			EACH	20.000	388.00	
			19.40000	40.000		776.00
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	110.000		
			EACH	110.000	473.00	
			4.30000	220.000		946.00
0265	630-85041	*Mobile Attenuator	0.000	0.000		
			DAY	0.000	0.00	
			484.00000	0.000		0.00

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CAT NO0200 ROADWAY							
0270	700-70010	F/A Minor Contract Revisions	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
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	-2,682.870	0.000			
			F A	-2,682.870	-2,682.87		
			1.00000	-2,682.870		-2,682.87	
0290	700-70019	F/A Asphalt Cement Cost Adjustment	7,699.110	7,343.900			
			F A	355.210	355.21		
			1.00000	7,699.110		7,699.11	
0295	700-70025	F/A Quality Incentive Payment	3,644.270	0.000			
			F A	3,644.270	3,644.27		
			1.00000	3,644.270		3,644.27	
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 \$	452,697.37 \$	117,837.32 \$	444,697.37

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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0320	620-00002	Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			12,685.00000	1.000		12,685.00	
0325	620-00012	Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			13,600.00000	1.000		13,600.00	
0330	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			480.00000	1.000		480.00	
0335	700-70230	F/A Communication Lines	0.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0400	CURRENT AMT \$	26,765.00 \$	0.00 \$	26,765.00
			PROJECT TOTAL	CURRENT AMT \$	479,462.37 \$	117,837.32 \$	471,462.37