

ESTIMATE SUMMARY

14:49:02

CONTID: C18806

ESTIMATE NO: 0003 FINL

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

11/26/2013

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:	\$	479,603.61	PARTICIPATING	\$ 479,603.61	\$ 8,141.24
AWARD PROJECT AMT:	\$	478,998.02	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:		100.00%	TOTAL EARNINGS	479,603.61	8,141.24
FUNDS AVAILABLE:	\$	0.00	STOCKPILED MATERIALS	0.00	0.00
			GROSS EARNINGS	479,603.61	8,141.24
TOTAL CLAIMS:	\$	0.00	RETAINAGE	0.00	7,184.97
			SECURITIES ENCUMBERED	0.00	0.00
			NET EARNINGS	479,603.61	15,326.21
			LIQUIDATED DAMAGES	0.00	0.00
			AUTOPAY ADJUSTMENT	0.00	0.00
			AMOUNT DUE	479,603.61	15,326.21
			OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

15,326.21

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	62.000	46.000		
			SY	16.000	153.60	
			9.60000	62.000		595.20
0015	202-00203	*Removal of Curb and Gutter	332.000	345.000		
			LF	-13.000	-69.55	
			5.35000	332.000		1,776.20
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) cmo 4	18,836.000	18,842.000		
			SY	-6.000	-10.50	
			1.75000	18,836.000		32,963.00
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 deleted fm 105	0.000	0.000		
			CY	0.000	0.00	
			37.80000	0.000		0.00
0040	203-01100	Proof Rolling deleted fm 105	0.000	0.000		
			HOURL	0.000	0.00	
			106.00000	0.000		0.00
0045	203-01500	Blading deleted fm 105	0.000	0.000		
			HOURL	0.000	0.00	
			89.40000	0.000		0.00
0050	208-00002	*Erosion Log (12 Inch) deleted fm 105	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 deleted fm 105	0.000	0.000		
			EACH	0.000	0.00	
			532.00000	0.000		0.00
0065	208-00103	*Removal and Disposal of Sediment (Labor) deleted fm 105	0.000	0.000		
			HOURL	0.000	0.00	
			42.55000	0.000		0.00
0070	208-00106	Sweeping (Sediment Removal) deleted fm 105	0.000	0.000		
			HOURL	0.000	0.00	
			142.00000	0.000		0.00
0075	208-00107	Removal of Trash deleted fm 105	0.000	0.000		
			HOURL	0.000	0.00	
			108.51000	0.000		0.00
0080	210-00011	*Reset Mailbox Structure (Type 1)	2.000	2.000		
			EACH	0.000	0.00	
			362.00000	2.000		724.00
0085	210-00013	*Reset Mailbox Structure (Type 3)	4.000	4.000		
			EACH	0.000	0.00	
			566.15000	4.000		2,264.60
0090	210-00810	*Reset Ground Sign deleted fm 105	0.000	0.000		
			EACH	0.000	0.00	
			405.00000	0.000		0.00
0095	210-04010	*Adjust Manhole	8.500	8.500		
			EACH	0.000	0.00	
			685.00000	8.500		5,822.50
0100	210-04050	*Adjust Valve Box	14.000	14.000		
			EACH	0.000	0.00	
			525.00000	14.000		7,350.00
0105	304-06007	*Aggregate Base Course (Class 6)	28.700	28.700		
			CY	0.000	0.00	
			15.00000	28.700		430.50
0110	304-06008	*Aggregate Base Course (Class 6) (Special) deleted fm 105	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	340.100		
			TON	0.000	0.00	
			140.00000	340.100		47,614.00
0120	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	2,423.120	2,423.220		
			TON	-0.100	-7.83	
			78.25000	2,423.120		189,609.14
0121	900-00006	Added Item (Dollar)/ Overwt truck	-20.000	0.000		
			DOL	-20.000	-20.00	
			1.00000	-20.000		-20.00
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)	347.000	334.000		
			LF	13.000	232.70	
			17.90000	347.000		6,211.30
0150	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			4,000.00000	1.000		4,000.00

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CAT NO0200 ROADWAY						
0155	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			19,000.00000	1.000		19,000.00
0160	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			6,195.00000	1.000		6,195.00
0165	627-00005	*Epoxy Pavement Marking	49.000	50.000		
			GAL	-1.000	-228.75	
			228.75000	49.000		11,208.75
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	331.000		
			SF	0.000	0.00	
			15.45000	331.000		5,113.95
0180	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	542.000	542.000		
			SF	0.000	0.00	
			10.90000	542.000		5,907.80
0185	630-00000	*Flagging	809.500	809.500		
			HOURL	0.000	0.00	
			22.00000	809.500		17,809.00
0190	630-00003	*Uniformed Traffic Control	18.500	18.500		
			HOURL	0.000	0.00	
			75.20000	18.500		1,391.20
0195	630-00007	*Traffic Control Inspection	29.000	29.000		
			DAY	0.000	0.00	
			64.50000	29.000		1,870.50
0200	630-00012	*Traffic Control Management	24.000	24.000		
			DAY	0.000	0.00	
			591.00000	24.000		14,184.00
0205	630-00015	*Uniformed Traffic Control Coordination deleted fm 105	0.000	0.000		
			HOURL	0.000	0.00	
			21.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0210	630-80002	*Flashing Beacon (Solar) deleted fm 105	0.000	0.000		
			EACH	0.000	0.00	
			323.00000	0.000		0.00
0215	630-80335	*Barricade (Type 3 M-A) (Temporary)	8.000	8.000		
			EACH	0.000	0.00	
			54.00000	8.000		432.00
0220	630-80341	*Construction Traffic Sign (Panel Size A)	84.000	84.000		
			EACH	0.000	0.00	
			43.00000	84.000		3,612.00
0225	630-80342	*Construction Traffic Sign (Panel Size B)	68.000	68.000		
			EACH	0.000	0.00	
			54.00000	68.000		3,672.00
0230	630-80343	*Construction Traffic Sign (Panel Size C)	6.000	6.000		
			EACH	0.000	0.00	
			7.60000	6.000		45.60
0235	630-80344	*Construction Traffic Sign (Special)	9.000	9.000		
			SF	0.000	0.00	
			7.60000	9.000		68.40
0240	630-80355	*Portable Message Sign Panel	4.000	4.000		
			EACH	0.000	0.00	
			2,150.00000	4.000		8,600.00
0245	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	1.000		
			EACH	0.000	0.00	
			645.00000	1.000		645.00
0250	630-80360	*Drum Channelizing Device	40.000	40.000		
			EACH	0.000	0.00	
			19.40000	40.000		776.00
0255	630-80363	*Drum Channelizing Device (With Light) (Flashing) deleted fm 105	0.000	0.000		
			EACH	0.000	0.00	
			37.60000	0.000		0.00
0260	630-80380	*Traffic Cone	220.000	220.000		
			EACH	0.000	0.00	
			4.30000	220.000		946.00

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CAT NO0200 ROADWAY						
0265	630-85041	*Mobile Attenuator deleted fm 105	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
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	-2,682.870		
			F A	0.000	0.00	
			1.00000	-2,682.870		-2,682.87
0290	700-70019	F/A Asphalt Cement Cost Adjustment cmo 2	10,016.080	7,699.110		
			F A	2,316.970	2,316.97	
			1.00000	10,016.080		10,016.08
0295	700-70025	F/A Quality Incentive Payment	3,644.270	3,644.270		
			F A	0.000	0.00	
			1.00000	3,644.270		3,644.27
0300	700-70040	F/A Railroad	550.000	0.000		
			F A	550.000	550.00	
			1.00000	550.000		550.00
0305	700-70042	F/A Railroad Flagging	5,674.600	0.000		
			F A	5,674.600	5,674.60	
			1.00000	5,674.600		5,674.60
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

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CAT NO0200 ROADWAY						
0316	900-00006	Added Item (Dollar)/ Work time violation	-450.000	0.000		
			DOL	-450.000	-450.00	
			1.00000	-450.000		-450.00
CAT 0200 CURRENT AMT \$ 452,838.61 \$ 8,141.24 \$ 452,838.61						
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 \$ 479,603.61 \$ 8,141.24 \$ 479,603.61						