

ESTIMATE SUMMARY

CONTID: C18825

ESTIMATE NO: 0001 PROG

SPEC YR: 2005

PCN: 18825-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 28.5 DAYS

TIME ALLOW:

73 WORK DAYS

US 50, LA JUNTA # EAST, 4-LANE

PERCENT TIME: 39.04

ORIG TIME ALLOW:

73 WORK DAYS

PROJECT NO: NH0505-047

US 50, LA JUNTA # EAST, 4-LANE

NAME OF ROAD: 050B

PROJECT COUNTIES: OTERO

CONTRACTOR:

MARTIN MARIETTA MATERIALS

PAY PERIOD ENDING 05/25/2013

DATE TIME STARTED 04/01/2013

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 03/11/2013

DATE ACCEPTED

Westminster CO 80021 720-245-6400

DATE NOTICE TO PROCEED 04/01/2013

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,211,645.22 PARTICIPATING	\$ 434,481.86	\$ 434,481.86
AWARD PROJECT AMT:	\$ 4,299,485.47 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	8.34% TOTAL EARNINGS	434,481.86	434,481.86
FUNDS AVAILABLE:	\$ 4,777,163.36 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	434,481.86	434,481.86
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-11,449.90	-11,449.90
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	423,031.96	423,031.96
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	423,031.96	423,031.96
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 423,031.96

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C18825
 PCN: 18825-BID
 PROJECT: NH0505-047

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2
 ESTIMATE RUN 06/07/2013
 06:34:42

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	202-00090	Removal of Delineator		300.000	0.000		
			EACH		300.000	975.00	
				3.25000	300.000		975.00
0010	202-00240	*Removal of Asphalt Mat (Planing)		233,127.000	0.000		
			SY		114,387.000	156,710.19	
				1.37000	114,387.000		156,710.19
0015	202-00250	*Removal of Pavement Marking		44,000.000	0.000		
			SF		2,207.000	2,229.07	
				1.01000	2,207.000		2,229.07
0020	202-00810	Removal of Ground Sign		52.000	0.000		
			EACH		44.000	1,665.84	
				37.86000	44.000		1,665.84
0025	202-00821	Removal of Sign Panel		4.000	0.000		
			EACH		0.000	0.00	
				8.65000	0.000		0.00
0030	202-01030	Removal of Road Closure Gate		1.000	0.000		
			EACH		0.000	0.00	
				1,124.82000	0.000		0.00
0035	202-01130	*Removal of Guardrail Type 3		1,372.000	0.000		
			LF		0.000	0.00	
				2.47000	0.000		0.00
0040	202-01300	*Removal of End Anchorage		3.000	0.000		
			EACH		0.000	0.00	
				263.22000	0.000		0.00
0045	203-01500	Blading		50.000	0.000		
			HOOR		18.000	1,691.46	
				93.97000	18.000		1,691.46
0050	203-01622	*Sweeping (With Pickup Broom)		60.000	0.000		
			HOOR		0.000	0.00	
				154.77000	0.000		0.00
0055	208-00002	*Erosion Log (12 Inch)		1,080.000	0.000		
			LF		1,080.000	3,412.80	
				3.16000	1,080.000		3,412.80

CONTID: C18825
 PCN: 18825-BID
 PROJECT: NH0505-047

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 06/07/2013
 06:34:42

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						
0060	208-00011	*Erosion Bales (Weed Free)	96.000	0.000		
			EACH	0.000	0.00	
			12.63000	0.000		0.00
0065	208-00020	*Silt Fence	1,000.000	0.000		
			LF	0.000	0.00	
			1.00000	0.000		0.00
0070	208-00034	*Gravel Bag	50.000	0.000		
			LF	0.000	0.00	
			6.32000	0.000		0.00
0075	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			526.44000	0.000		0.00
0080	208-00070	Vehicle Tracking Pad	2.000	0.000		
			EACH	0.000	0.00	
			1,579.31000	0.000		0.00
0085	208-00103	*Removal and Disposal of Sediment (Labor)	80.000	0.000		
			HOURL	0.000	0.00	
			36.85000	0.000		0.00
0090	208-00105	*Removal and Disposal of Sediment (Equipment)	40.000	0.000		
			HOURL	0.000	0.00	
			63.17000	0.000		0.00
0095	208-00107	Removal of Trash	40.000	0.000		
			HOURL	36.400	1,178.63	
			32.38000	36.400		1,178.63
0100	208-00205	Erosion Control Supervisor	195.000	0.000		
			HOURL	0.000	0.00	
			63.17000	0.000		0.00
0105	210-00011	Reset Mailbox Structure (Type 1)	5.000	0.000		
			EACH	0.000	0.00	
			205.55000	0.000		0.00
0110	210-00013	Reset Mailbox Structure (Type 3)	1.000	0.000		
			EACH	0.000	0.00	
			324.55000	0.000		0.00

CONTID: C18825
 PCN: 18825-BID
 PROJECT: NH0505-047

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 06/07/2013
 06:34:42

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CAT NO0200 ROADWAY						
0115	304-06007	Aggregate Base Course (Class 6)	1,700.000	0.000		
			CY	964.400	26,405.27	
			27.38000	964.400		26,405.27
0120	304-09000	Aggregate Base Course (Special)	474.000	0.000		
			CY	0.000	0.00	
			11.84000	0.000		0.00
0125	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	100.000	0.000		
			TON	14.880	2,387.20	
			160.43000	14.880		2,387.20
0130	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	50,170.000	0.000		
			TON	134.970	7,856.60	
			58.21000	134.970		7,856.60
0135	411-10255	Emulsified Asphalt (Slow-Setting)	21,522.000	0.000		
			GAL	24.280	68.23	
			2.81000	24.280		68.23
0140	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	975.000	0.000		
			LF	0.000	0.00	
			18.06000	0.000		0.00
0145	606-01370	*Transition Type 3G	7.000	0.000		
			EACH	0.000	0.00	
			1,289.77000	0.000		0.00
0150	606-02003	*End Anchorage (Nonflared)	1.000	0.000		
			EACH	0.000	0.00	
			7,193.23000	0.000		0.00
0155	607-60620	Road Closure Gate	2.000	0.000		
			EACH	0.000	0.00	
			14,528.93000	0.000		0.00
0160	612-00001	Delineator (Type I)	507.000	0.000		
			EACH	224.000	3,149.44	
			14.06000	224.000		3,149.44
0165	612-00002	Delineator (Type II)	57.000	0.000		
			EACH	16.000	242.40	
			15.15000	16.000		242.40

CONTID: C18825
 PCN: 18825-BID
 PROJECT: NH0505-047

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 06/07/2013
 06:34:42

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CAT NO0200 ROADWAY						
0170	612-00003	Delineator (Type III)	136.000	0.000		
			EACH	53.000	860.19	
			16.23000	53.000		860.19
0175	613-00200	2 Inch Electrical Conduit	400.000	0.000		
			LF	6.000	47.82	
			7.97000	6.000		47.82
0180	613-00201	2 Inch Electrical Conduit (Jacked)	75.000	0.000		
			LF	0.000	0.00	
			13.59000	0.000		0.00
0185	613-10000	Wiring	1.000	0.000		
			L S	0.000	0.00	
			6,092.78000	0.000		0.00
0190	614-00011	Sign Panel (Class I)	39.000	0.000		
			SF	31.000	435.86	
			14.06000	31.000		435.86
0195	614-00012	Sign Panel (Class II)	1,714.000	0.000		
			SF	1,491.550	24,207.86	
			16.23000	1,491.550		24,207.86
0200	614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	17.000	0.000		
			EACH	17.000	1,379.38	
			81.14000	17.000		1,379.38
0205	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	148.000	0.000		
			EACH	148.000	42,428.64	
			286.68000	148.000		42,428.64
0210	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	3.000	0.000		
			EACH	2.000	865.46	
			432.73000	2.000		865.46
0215	614-72875	Loop Detector Wire	2,500.000	0.000		
			LF	433.000	4,260.72	
			9.84000	433.000		4,260.72
0220	614-73005	Piezo (Electric) (Class II)	4.000	0.000		
			EACH	0.000	0.00	
			1,874.70000	0.000		0.00

CONTID: C18825
 PCN: 18825-BID
 PROJECT: NH0505-047

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 06/07/2013
 06:34:42

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						
0225	614-80385	*Rumble Strip	43,654.000	0.000		
			LF	0.000	0.00	
			0.14000	0.000		0.00
0230	625-00000	Construction Surveying	1.000	0.000		
			L S	0.000	0.00	
			17,635.62000	0.000		0.00
0235	626-00000	*Mobilization	1.000	0.000		
			L S	0.250	52,818.50	
			211,274.01000	0.250		52,818.50
0240	626-01000	*Public Information Services	1.000	0.000		
			L S	0.000	0.00	
			7,877.59000	0.000		0.00
0245	627-00005	*Epoxy Pavement Marking	447.000	0.000		
			GAL	0.000	0.00	
			72.84000	0.000		0.00
0250	627-00011	*Pavement Marking Paint (Waterborne)	1,788.000	0.000		
			GAL	85.400	2,451.83	
			28.71000	85.400		2,451.83
0255	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	48.000	0.000		
			SF	0.000	0.00	
			21.27000	0.000		0.00
0260	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	48.000	0.000		
			SF	0.000	0.00	
			17.01000	0.000		0.00
0265	630-00000	*Flagging	2,500.000	0.000		
			HOUR	456.500	10,394.51	
			22.77000	456.500		10,394.50
0270	630-00007	*Traffic Control Inspection	30.000	0.000		
			DAY	26.000	2,819.70	
			108.45000	26.000		2,819.70
0275	630-00012	*Traffic Control Management	65.000	0.000		
			DAY	29.000	16,510.86	
			569.34000	29.000		16,510.86

CONTID: C18825
 PCN: 18825-BID
 PROJECT: NH0505-047

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 7
 ESTIMATE RUN 06/07/2013
 06:34:42

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CAT NO0200 ROADWAY						
0280	630-80001	*Flashing Beacon (Portable)	3.000	0.000		
			EACH	1.000	81.33	
			81.33000	1.000		81.33
0285	630-80335	*Barricade (Type 3 M-A) (Temporary)	3.000	0.000		
			EACH	1.500	122.00	
			81.33000	1.500		122.00
0290	630-80341	*Construction Traffic Sign (Panel Size A)	43.000	0.000		
			EACH	21.500	932.67	
			43.38000	21.500		932.67
0295	630-80342	*Construction Traffic Sign (Panel Size B)	62.000	0.000		
			EACH	1.000	54.22	
			54.22000	1.000		54.22
0300	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	1.000	976.01	
			976.01000	1.000		976.01
0305	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	1.000	759.12	
			759.12000	1.000		759.12
0310	630-80360	*Drum Channelizing Device	611.000	0.000		
			EACH	305.500	4,970.49	
			16.27000	305.500		4,970.48
0315	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	75.000	0.000		
			EACH	6.500	211.45	
			32.53000	6.500		211.45
0320	630-80370	*Concrete Barrier (Temporary)	1,000.000	0.000		
			LF	324.000	9,878.76	
			30.49000	324.000		9,878.76
0325	630-80380	*Traffic Cone	300.000	0.000		
			EACH	150.000	813.00	
			5.42000	150.000		813.00
0330	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			1,063.40000	0.000		0.00

CONTID: C18825
 PCN: 18825-BID
 PROJECT: NH0505-047

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 8
 ESTIMATE RUN 06/07/2013
 06:34:42

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CAT NO0200 ROADWAY						
0335	700-70010	F/A Minor Contract Revisions	150,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70011	F/A Partnering	2,500.000	0.000		
			F A	1,400.000	1,400.00	
			1.00000	1,400.000		1,400.00
0345	700-70012	F/A Asphalt Pavement Incentive	180,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0350	700-70016	F/A Fuel Cost Adjustment	23,900.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70018	F/A Roadway Smoothness Incentive	196,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0360	700-70019	F/A Asphalt Cement Cost Adjustment	250,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70021	F/A On-The-Job Trainee	2,560.000	0.000		
			hour	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70031	F/A INTERIM SURFACE REPAIR	70,717.800	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70130	F/A Repair	20,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70190	F/A Electric Service	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C18825
 PCN: 18825-BID
 PROJECT: NH0505-047

COLORADO DEPARTMENT OF TRANSPORTATION

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ESTIMATE RUN 06/07/2013

06:34:42

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CAT NO0200 ROADWAY						
0385	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	5,040,427.55 \$	387,652.51 \$
						387,652.51
CAT NO0300 STRUCTURES						
0390	202-00240	*Removal of Asphalt Mat (Planing)	1,443.000	0.000		
			SY	0.000	0.00	
			1.37000	0.000		0.00
0395	202-00246	*Removal of Asphalt Mat (Planing) (Special)	1,156.000	0.000		
			SY	623.000	5,856.20	
			9.40000	623.000		5,856.20
0400	202-00425	*Removal of Bridge Railing	324.000	0.000		
			LF	0.000	0.00	
			15.02000	0.000		0.00
0405	202-00453	*Removal of Portions of Present Structure (Class 2)	107.000	0.000		
			SY	11.640	2,375.14	
			204.05000	11.640		2,375.14
0410	202-00460	*Removal of Portions of Present Structure (Class 3)	12.000	0.000		
			SY	0.000	0.00	
			214.79000	0.000		0.00
0415	515-00120	*Waterproofing (Membrane)	1,156.000	0.000		
			SY	526.000	9,036.68	
			17.18000	526.000		9,036.68
0420	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	189.000	0.000		
			LF	0.000	0.00	
			118.13000	0.000		0.00
0425	518-03000	*Sawing and Sealing Bridge Joint	543.000	0.000		
			LF	0.000	0.00	
			12.89000	0.000		0.00
0430	601-03027	*Concrete Class D (Special)	12.300	0.000		
			CY	0.590	1,013.79	
			1,718.29000	0.590		1,013.79

CONTID: C18825
 PCN: 18825-BID
 PROJECT: NH0505-047

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 10
 ESTIMATE RUN 06/07/2013
 06:34:42

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CAT NO0300 STRUCTURES						
0435	602-00000	*Reinforcing Steel	366.000	0.000		
			LB	0.000	0.00	
			2.79000	0.000		0.00
0440	606-11010	*Bridge Rail Type 10R	324.000	0.000		
			LF	0.000	0.00	
			88.70000	0.000		0.00
			CAT 0300	CURRENT AMT	\$ 142,201.45	\$ 18,281.81
					\$	18,281.81
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0445	620-00002	Field Office (Class 2)	1.000	0.000		
			EACH	1.000	8,867.25	
			8,867.25000	1.000		8,867.25
0450	620-00012	Field Laboratory (Class 2)	1.000	0.000		
			EACH	1.000	15,468.80	
			15,468.80000	1.000		15,468.80
0455	620-00015	Field Laboratory (State Furnished)	1.000	0.000		
			EACH	0.000	0.00	
			468.68000	0.000		0.00
0460	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	4,211.49	
			4,211.49000	1.000		4,211.49
			CAT 0400	CURRENT AMT	\$ 29,016.22	\$ 28,547.54
					\$	28,547.54
PROJECT TOTAL			CURRENT AMT	\$ 5,211,645.22	\$ 434,481.86	\$ 434,481.86