

ESTIMATE SUMMARY

08:22:42

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 CONTID: C18825 ESTIMATE NO: 0003 PROG SPEC YR: 2005  
 PCN: 18825-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:  
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CONTRACT DESCRIPTION: US 50, LA JUNTA # EAST, 4-LANE  
 TIME CHARGED: 63.0 DAYS TIME ALLOW: 73 WORK DAYS  
 PERCENT TIME: 86.30 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  
 10170 Church Ranch Way, Ste. 201  
 Westminster CO 80021 720-245-6400

PAY PERIOD ENDING	07/27/2013	DATE TIME STARTED	04/01/2013
DATE LET	02/07/2013	DATE WORK BEGAN	
DATE AWARDED	02/14/2013	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	03/11/2013	DATE ACCEPTED	
DATE NOTICE TO PROCEED	04/01/2013		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 5,191,892.72 PARTICIPATING	\$ 3,877,879.54	\$ 1,188,033.30
AWARD PROJECT AMT: \$ 4,299,485.47 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 74.69% TOTAL EARNINGS	3,877,879.54	1,188,033.30
FUNDS AVAILABLE: \$ 1,314,013.18 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,188,033.30
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-64,492.28	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	3,813,387.26
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	3,813,387.26
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,188,033.30

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	202-00090	Removal of Delineator	300.000	300.000		
			EACH	0.000	0.00	
			3.25000	300.000		975.00
0006	202-00212	Rem Conc Pavement (Spec)	265.450	265.450		
			SY	0.000	0.00	
			92.33000	265.450		24,509.00
0010	202-00240	*Removal of Asphalt Mat (Planing)	244,963.900	244,963.900		
			SY	0.000	0.00	
			1.37000	244,963.900		335,600.54
0015	202-00250	*Removal of Pavement Marking	2,207.000	2,207.000		
			SF	0.000	0.00	
			1.01000	2,207.000		2,229.07
0020	202-00810	Removal of Ground Sign	72.000	71.000		
			EACH	1.000	37.86	
			37.86000	72.000		2,725.92
0025	202-00821	Removal of Sign Panel	4.000	1.000		
			EACH	0.000	0.00	
			8.65000	1.000		8.65
0030	202-01030	Removal of Road Closure Gate	1.000	0.000		
			EACH	1.000	1,124.82	
			1,124.82000	1.000		1,124.82
0035	202-01130	*Removal of Guardrail Type 3	1,372.000	1,037.000		
			LF	0.000	0.00	
			2.47000	1,037.000		2,561.39
0040	202-01300	*Removal of End Anchorage	3.000	3.000		
			EACH	0.000	0.00	
			263.22000	3.000		789.66
0045	203-01500	Blading	50.000	38.000		
			HOURL	12.000	1,127.64	
			93.97000	50.000		4,698.50
0050	203-01622	*Sweeping (With Pickup Broom)	0.000	0.000		
			HOURL	0.000	0.00	
			154.77000	0.000		0.00

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CAT NO0200 ROADWAY						
0055	208-00002	*Erosion Log (12 Inch)	1,080.000	1,080.000		
			LF	0.000	0.00	
			3.16000	1,080.000		3,412.80
0060	208-00011	*Erosion Bales (Weed Free)	0.000	0.000		
			EACH	0.000	0.00	
			12.63000	0.000		0.00
0065	208-00020	*Silt Fence	0.000	0.000		
			LF	0.000	0.00	
			1.00000	0.000		0.00
0070	208-00034	*Gravel Bag	0.000	0.000		
			LF	0.000	0.00	
			6.32000	0.000		0.00
0075	208-00045	Concrete Washout Structure	0.000	0.000		
			EACH	0.000	0.00	
			526.44000	0.000		0.00
0080	208-00070	Vehicle Tracking Pad	0.000	0.000		
			EACH	0.000	0.00	
			1,579.31000	0.000		0.00
0085	208-00103	*Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOUR	0.000	0.00	
			36.85000	0.000		0.00
0090	208-00105	*Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOUR	0.000	0.00	
			63.17000	0.000		0.00
0095	208-00107	Removal of Trash	66.000	65.800		
			HOUR	0.000	0.00	
			32.38000	65.800		2,130.60
0100	208-00205	Erosion Control Supervisor	195.000	140.000		
			HOUR	0.000	0.00	
			63.17000	140.000		8,843.80
0105	210-00011	Reset Mailbox Structure (Type 1)	5.000	3.000		
			EACH	1.000	205.55	
			205.55000	4.000		822.20

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CAT NO0200 ROADWAY						
0110	210-00013	Reset Mailbox Structure (Type 3)	1.000	0.000		
			EACH	1.000	324.55	
			324.55000	1.000		324.55
0115	304-06007	Aggregate Base Course (Class 6)	1,000.000	964.400		
			CY	0.000	0.00	
			27.38000	964.400		26,405.27
0120	304-09000	Aggregate Base Course (Special)	474.000	0.000		
			CY	199.000	2,356.16	
			11.84000	199.000		2,356.16
0125	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	500.000	444.980		
			TON	37.650	6,040.19	
			160.43000	482.630		77,428.33
0130	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	50,000.000	27,887.850		
			TON	20,083.450	1,169,057.62	
			58.21000	47,971.300		2,792,409.37
0131	900-00006	Added Item (Dollar)/ Price Reduction -Lottman	56,560.000	0.000		
			DOL	-56,560.000	-56,560.00	
			1.00000	-56,560.000		-56,560.00
0135	411-10255	Emulsified Asphalt (Slow-Setting)	14,000.000	7,575.770		
			GAL	5,657.540	15,897.69	
			2.81000	13,233.310		37,185.60
0140	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	975.000	900.000		
			LF	0.000	0.00	
			18.06000	900.000		16,254.00
0145	606-01370	*Transition Type 3G	7.000	7.000		
			EACH	0.000	0.00	
			1,289.77000	7.000		9,028.39
0150	606-02003	*End Anchorage (Nonflared)	2.000	2.000		
			EACH	0.000	0.00	
			7,193.23000	2.000		14,386.46
0155	607-60620	Road Closure Gate	2.000	0.000		
			EACH	0.000	0.00	
			14,528.93000	0.000		0.00

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CAT NO0200 ROADWAY						
0160	612-00001	Delineator (Type I)	507.000	448.000		
			EACH	32.000	449.92	
			14.06000	480.000		6,748.80
0165	612-00002	Delineator (Type II)	57.000	20.000		
			EACH	0.000	0.00	
			15.15000	20.000		303.00
0170	612-00003	Delineator (Type III)	136.000	113.000		
			EACH	12.000	194.76	
			16.23000	125.000		2,028.75
0175	613-00200	2 Inch Electrical Conduit	150.000	79.000		
			LF	0.000	0.00	
			7.97000	79.000		629.63
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	35.500		
			SF	0.000	0.00	
			14.06000	35.500		499.13
0195	614-00012	Sign Panel (Class II)	1,740.000	1,683.600		
			SF	26.500	430.10	
			16.23000	1,710.100		27,754.92
0200	614-01503	Steel Sign Support (2-Inch Round)(Post and Socket)	17.000	17.000		
			EACH	0.000	0.00	
			81.14000	17.000		1,379.38
0205	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	149.000	148.000		
			EACH	1.000	286.68	
			286.68000	149.000		42,715.32
0210	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	3.000	3.000		
			EACH	0.000	0.00	
			432.73000	3.000		1,298.19

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CAT NO0200 ROADWAY						
0215	614-72875	Loop Detector Wire	1,000.000	861.000		
			LF	0.000	0.00	
			9.84000	861.000		8,472.24
0220	614-73005	Piezo (Electric) (Class II)	4.000	0.000		
			EACH	0.000	0.00	
			1,874.70000	0.000		0.00
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	0.580		
			L S	0.000	0.00	
			17,635.62000	0.580		10,228.66
0235	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			211,274.01000	1.000		211,274.01
0240	626-01000	*Public Information Services	1.000	0.750		
			L S	0.000	0.00	
			7,877.59000	0.750		5,908.19
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)	1,300.000	746.800		
			GAL	445.360	12,786.29	
			28.71000	1,192.160		34,226.91
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	1,248.500		
			HOOR	387.500	8,823.38	
			22.77000	1,636.000		37,251.72

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CAT NO0200 ROADWAY						
0270	630-00007	*Traffic Control Inspection	49.000	37.000		
			DAY	12.000	1,301.40	
			108.45000	49.000		5,314.05
0275	630-00012	*Traffic Control Management	69.000	53.000		
			DAY	16.000	9,109.44	
			569.34000	69.000		39,284.46
0280	630-80001	*Flashing Beacon (Portable)	3.000	1.000		
			EACH	0.800	65.06	
			81.33000	1.800		146.39
0285	630-80335	*Barricade (Type 3 M-A) (Temporary)	3.000	1.500		
			EACH	1.200	97.60	
			81.33000	2.700		219.59
0290	630-80341	*Construction Traffic Sign (Panel Size A)	43.000	21.500		
			EACH	17.200	746.14	
			43.38000	38.700		1,678.81
0295	630-80342	*Construction Traffic Sign (Panel Size B)	62.000	1.000		
			EACH	0.800	43.38	
			54.22000	1.800		97.60
0300	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.800	780.81	
			976.01000	1.800		1,756.82
0305	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000		
			EACH	0.800	607.30	
			759.12000	1.800		1,366.42
0310	630-80360	*Drum Channelizing Device	650.000	305.500		
			EACH	244.400	3,976.39	
			16.27000	549.900		8,946.87
0315	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	75.000	6.500		
			EACH	5.200	169.16	
			32.53000	11.700		380.60
0320	630-80370	*Concrete Barrier (Temporary)	648.000	324.000		
			LF	259.200	7,903.01	
			30.49000	583.200		17,781.77

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CAT NO0200 ROADWAY						
0325	630-80380	*Traffic Cone	300.000	150.000		
			EACH	120.000	650.40	
			5.42000	270.000		1,463.40
0330	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			1,063.40000	0.000		0.00
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	1,400.000		
			F A	0.000	0.00	
			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



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CAT NO0200 ROADWAY						
0380	700-70190	F/A Electric Service	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	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	\$ 5,056,479.06	\$ 1,188,033.30
					\$ 3,780,205.71	
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)	1,340.000	1,340.000		
			SY	0.000	0.00	
			9.40000	1,340.000		12,596.00
0400	202-00425	*Removal of Bridge Railing	324.000	324.000		
			LF	0.000	0.00	
			15.02000	324.000		4,866.48
0405	202-00453	*Removal of Portions of Present Structure (Class 2)	25.000	15.600		
			SY	0.000	0.00	
			204.05000	15.600		3,183.18
0410	202-00460	*Removal of Portions of Present Structure (Class 3)	0.000	0.000		
			SY	0.000	0.00	
			214.79000	0.000		0.00
0415	515-00120	*Waterproofing (Membrane)	1,067.000	1,066.100		
			SY	0.000	0.00	
			17.18000	1,066.100		18,315.60
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

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CAT NO0300 STRUCTURES						
0430	601-03027	*Concrete Class D (Special)	1.000	0.830		
			CY	0.000	0.00	
			1,718.29000	0.830		1,426.18
0435	602-00000	*Reinforcing Steel	0.000	0.000		
			LB	0.000	0.00	
			2.79000	0.000		0.00
0440	606-11010	*Bridge Rail Type 10R	324.000	324.000		
			LF	0.000	0.00	
			88.70000	324.000		28,738.80
			CAT 0300	CURRENT AMT \$	102,654.63 \$	0.00 \$
						69,126.24
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0445	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			8,867.25000	1.000		8,867.25
0450	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			15,468.80000	1.000		15,468.80
0455	620-00015	Field Laboratory (State Furnished)	0.000	0.000		
			EACH	0.000	0.00	
			468.68000	0.000		0.00
0460	620-00020	Sanitary Facility	2.000	1.000		
			EACH	0.000	0.00	
			4,211.49000	1.000		4,211.49
			CAT 0400	CURRENT AMT \$	32,759.03 \$	0.00 \$
						28,547.54
PROJECT TOTAL			CURRENT AMT \$	5,191,892.72 \$	1,188,033.30 \$	3,877,879.49