

ESTIMATE SUMMARY

11:14:01

CONTID: C18825

ESTIMATE NO: 0007 FINL

SPEC YR: 2005

PCN: 18825-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 73.0 DAYS

TIME ALLOW:

73 WORK DAYS

US 50, LA JUNTA # EAST, 4-LANE

PERCENT TIME: 100.00

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

08/27/2014

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

08/20/2013

DATE CONTRACT EXECUTED

03/11/2013

DATE ACCEPTED

08/20/2013

Westminster

CO 80021

720-245-6400

DATE NOTICE TO PROCEED

04/01/2013

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 4,599,471.08	PARTICIPATING	\$ 4,406,685.73	\$ -34,718.34
AWARD PROJECT AMT:	\$ 4,299,485.47	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	95.81%	TOTAL EARNINGS	4,406,685.73	-34,718.34
FUNDS AVAILABLE:	\$ 192,785.35	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	4,406,685.73	-34,718.34
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	64,492.28
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	4,406,685.73	29,773.94
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	4,406,685.73	29,773.94
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

29,773.94

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	-7,341.900	-10,058.40	
			1.37000	237,622.000		325,542.14
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	81.000	81.000		
			EACH	0.000	0.00	
			37.86000	81.000		3,066.66
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	1.000		
			EACH	0.000	0.00	
			1,124.82000	1.000		1,124.82
0035	202-01130	*Removal of Guardrail Type 3	1,037.000	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	58.000	58.000		
			HOUR	0.000	0.00	
			93.97000	58.000		5,450.26
0050	203-01622	*Sweeping (With Pickup Broom)	0.000	0.000		
			HOUR	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)	12.000	12.000		
			HOURL	0.000	0.00	
			36.85000	12.000		442.20
0090	208-00105	*Removal and Disposal of Sediment (Equipment)	25.000	25.000		
			HOURL	0.000	0.00	
			63.17000	25.000		1,579.25
0095	208-00107	Removal of Trash	65.800	65.800		
			HOURL	0.000	0.00	
			32.38000	65.800		2,130.60
0100	208-00205	Erosion Control Supervisor	195.000	195.000		
			HOURL	0.000	0.00	
			63.17000	195.000		12,318.15
0105	210-00011	Reset Mailbox Structure (Type 1)	4.000	4.000		
			EACH	0.000	0.00	
			205.55000	4.000		822.20

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CAT NO0200 ROADWAY						
0110	210-00013	Reset Mailbox Structure (Type 3)	1.000	1.000		
			EACH	0.000	0.00	
			324.55000	1.000		324.55
0115	304-06007	Aggregate Base Course (Class 6)	964.400	964.400		
			CY	0.000	0.00	
			27.38000	964.400		26,405.27
0120	304-09000	Aggregate Base Course (Special)	199.000	199.000		
			CY	0.000	0.00	
			11.84000	199.000		2,356.16
0125	403-00720	*Hot Mix Asphalt (Patching) (Asphalt)	485.340	485.340		
			TON	0.000	0.00	
			160.43000	485.340		77,863.10
0130	403-34841	*Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	48,955.900	48,955.900		
			TON	0.000	0.00	
			58.21000	48,955.900		2,849,722.94
0131	900-00006	Added Item (Dollar)/ Price Reduction -Lottman	-56,560.000	-56,560.000		
			DOL	0.000	0.00	
			1.00000	-56,560.000		-56,560.00
0132	900-00006	Added Item (Dollar)/ Additional Price Reduction for failing Voids and VMA	-4,086.910	-4,086.910		
			DOL	0.000	0.00	
			1.00000	-4,086.910		-4,086.91
0135	411-10255	Emulsified Asphalt (Slow-Setting)	13,682.510	13,682.510		
			GAL	0.000	0.00	
			2.81000	13,682.510		38,447.85
0140	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	900.000	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

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CAT NO0200 ROADWAY						
0155	607-60620	Road Closure Gate	2.000	2.000		
			EACH	0.000	0.00	
			14,528.93000	2.000		29,057.86
0160	612-00001	Delineator (Type I)	495.000	495.000		
			EACH	0.000	0.00	
			14.06000	495.000		6,959.70
0165	612-00002	Delineator (Type II)	60.000	60.000		
			EACH	0.000	0.00	
			15.15000	60.000		909.00
0170	612-00003	Delineator (Type III)	138.000	138.000		
			EACH	0.000	0.00	
			16.23000	138.000		2,239.74
0175	613-00200	2 Inch Electrical Conduit	79.000	79.000		
			LF	0.000	0.00	
			7.97000	79.000		629.63
0180	613-00201	2 Inch Electrical Conduit (Jacked)	62.000	62.000		
			LF	0.000	0.00	
			13.59000	62.000		842.58
0185	613-10000	Wiring	1.000	1.000		
			L S	0.000	0.00	
			6,092.78000	1.000		6,092.78
0190	614-00011	Sign Panel (Class I)	35.500	35.500		
			SF	0.000	0.00	
			14.06000	35.500		499.13
0195	614-00012	Sign Panel (Class II)	1,773.100	1,773.100		
			SF	0.000	0.00	
			16.23000	1,773.100		28,777.41
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)	160.000	160.000		
			EACH	0.000	0.00	
			286.68000	160.000		45,868.80

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CAT NO0200 ROADWAY						
0210	614-01583	Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	7.000	7.000		
			EACH	0.000	0.00	
			432.73000	7.000		3,029.11
0215	614-72875	Loop Detector Wire	961.000	961.000		
			LF	0.000	0.00	
			9.84000	961.000		9,456.24
0220	614-73005	Piezo (Electric) (Class II)	4.000	4.000		
			EACH	0.000	0.00	
			1,874.70000	4.000		7,498.80
0225	614-80385	*Rumble Strip	48,599.000	48,599.000		
			LF	0.000	0.00	
			0.14000	48,599.000		6,803.86
0230	625-00000	Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			17,635.62000	1.000		17,635.62
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	1.000		
			L S	0.000	0.00	
			7,877.59000	1.000		7,877.59
0245	627-00005	*Epoxy Pavement Marking	466.000	466.000		
			GAL	0.000	0.00	
			72.84000	466.000		33,943.44
0250	627-00011	*Pavement Marking Paint (Waterborne)	1,192.160	1,192.160		
			GAL	0.000	0.00	
			28.71000	1,192.160		34,226.91
0255	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	356.000	356.000		
			SF	0.000	0.00	
			21.27000	356.000		7,572.12
0260	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	282.000	282.000		
			SF	0.000	0.00	
			17.01000	282.000		4,796.82

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CAT NO0200 ROADWAY						
0265	630-00000	*Flagging	1,763.000	1,763.000		
			HOUR	0.000	0.00	
			22.77000	1,763.000		40,143.51
0270	630-00007	*Traffic Control Inspection	51.000	51.000		
			DAY	0.000	0.00	
			108.45000	51.000		5,530.95
0275	630-00012	*Traffic Control Management	79.000	79.000		
			DAY	0.000	0.00	
			569.34000	79.000		44,977.86
0280	630-80001	*Flashing Beacon (Portable)	3.000	3.000		
			EACH	0.000	0.00	
			81.33000	3.000		243.99
0285	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	4.000		
			EACH	0.000	0.00	
			81.33000	4.000		325.32
0290	630-80341	*Construction Traffic Sign (Panel Size A)	21.000	21.000		
			EACH	0.000	0.00	
			43.38000	21.000		910.98
0295	630-80342	*Construction Traffic Sign (Panel Size B)	78.000	78.000		
			EACH	0.000	0.00	
			54.22000	78.000		4,229.16
0300	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			976.01000	2.000		1,952.02
0305	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	2.000		
			EACH	0.000	0.00	
			759.12000	2.000		1,518.24
0310	630-80360	*Drum Channelizing Device	611.000	611.000		
			EACH	0.000	0.00	
			16.27000	611.000		9,940.97
0315	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	36.000	36.000		
			EACH	0.000	0.00	
			32.53000	36.000		1,171.08

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CAT NO0200 ROADWAY						
0320	630-80370	*Concrete Barrier (Temporary)	648.000	648.000		
			LF	0.000	0.00	
			30.49000	648.000		19,757.52
0325	630-80380	*Traffic Cone	300.000	300.000		
			EACH	0.000	0.00	
			5.42000	300.000		1,626.00
0330	630-80510	*Mobile Pavement Marking Zone	1.000	1.000		
			L S	0.000	0.00	
			1,063.40000	1.000		1,063.40
0335	700-70010	F/A Minor Contract Revisions	145,491.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0340	700-70011	F/A Partnering	1,400.000	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	-27,737.210	-33,293.570		
			F A	5,556.360	5,556.36	
			1.00000	-27,737.210		-27,737.21
0350	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0355	700-70018	F/A Roadway Smoothness Incentive	162,657.300	162,657.300		
			F A	0.000	0.00	
			1.00000	162,657.300		162,657.30
0360	700-70019	F/A Asphalt Cement Cost Adjustment	206,402.260	206,402.260		
			F A	-37,210.050	-37,210.05	
			1.00000	169,192.210		169,192.21
0365	700-70021	F/A On-The-Job Trainee	2,303.000	2,303.000		
			HOOR	0.000	0.00	
			1.00000	2,303.000		2,303.00
0370	700-70031	F/A INTERIM SURFACE REPAIR	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00



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CAT NO0200 ROADWAY						
0375	700-70130	F/A Repair	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0380	700-70190	F/A Electric Service	4,326.600	4,326.600		
			F A	0.000	0.00	
			1.00000	4,326.600		4,326.60
0385	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0441	900-00006	Added Item (Dollar)/ Dispute Resolution Board - Member Costs Reimbursement	6,993.750	0.000		
			DOL	6,993.750	6,993.75	
			1.00000	6,993.750		6,993.75
			CAT 0200	CURRENT AMT \$	4,473,786.24 \$	-34,718.34 \$ 4,281,000.84
CAT NO0300 STRUCTURES						
0390	202-00240	*Removal of Asphalt Mat (Planing)	0.000	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)	15.600	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)	1,066.100	1,066.100		
			SY	0.000	0.00	
			17.18000	1,066.100		18,315.60

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CAT NO0300 STRUCTURES							
0420	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	189.000	189.000			
			LF	0.000	0.00		
			118.13000	189.000		22,326.57	
0425	518-03000	*Sawing and Sealing Bridge Joint	441.000	441.000			
			LF	0.000	0.00		
			12.89000	441.000		5,684.49	
0430	601-03027	*Concrete Class D (Special)	0.830	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 \$	97,137.30 \$	0.00 \$	97,137.30
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	1.000	1.000			
			EACH	0.000	0.00		
			4,211.49000	1.000		4,211.49	
			CAT 0400	CURRENT AMT \$	28,547.54 \$	0.00 \$	28,547.54
PROJECT TOTAL			CURRENT AMT \$	4,599,471.08 \$	-34,718.34 \$	4,406,685.68	