

ESTIMATE SUMMARY

13:34:22

 CONTID: C19314 ESTIMATE NO: 0003 PROG SPEC YR: 2005
 PCN: 19314-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: I-70 WEST OF FLAGLER
 TIME CHARGED: 46.0 DAYS TIME ALLOW: 65 WORK DAYS
 PERCENT TIME: 70.77 ORIG TIME ALLOW: 70 WORK DAYS

PROJECT NO: IM0705-080
 I-70 WEST OF FLAGLER
 NAME OF ROAD: 070A
 PROJECT COUNTIES: LINCOLN KIT CARSON

CONTRACTOR: MARTIN MARIETTA MATERIALS
 10170 Church Ranch Way, Ste. 201
 Westminster CO 80021 720-245-6400
 PAY PERIOD ENDING 10/25/2013 DATE TIME STARTED 07/22/2013
 DATE LET 04/18/2013 DATE WORK BEGAN
 DATE AWARDED 04/25/2013 DATE TIME STOPPED
 DATE CONTRACT EXECUTED 05/15/2013 DATE ACCEPTED
 DATE NOTICE TO PROCEED 07/22/2013

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 9,289,699.10 PARTICIPATING	\$ 4,900,974.99	\$ 2,424,482.44
AWARD PROJECT AMT: \$ 8,474,789.10 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 52.76% TOTAL EARNINGS	4,900,974.99	2,424,482.44
FUNDS AVAILABLE: \$ 4,388,724.11 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	4,900,974.99
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-127,121.84	-57,615.06
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	4,773,853.15
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	4,773,853.15
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 2,366,867.38

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: IM0705-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2
 ESTIMATE RUN 10/25/2013
 13:34:22

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CAT NO0200 ROADWAY						
0005	202-00240	*Removal of Asphalt Mat (Planing)	513,074.000	145,067.000		
			SY	149,147.000	246,092.55	
			1.65000	294,214.000		485,453.10
0010	403-09210	*Stone Matrix Asphalt	72,667.000	19,306.060		
			TON	20,776.910	1,963,418.00	
			94.50000	40,082.970		3,787,840.67
0015	411-10255	Emulsified Asphalt (Slow-Setting)	25,652.000	7,255.000		
			GAL	7,375.000	17,700.00	
			2.40000	14,630.000		35,112.00
0020	614-80385	*Rumble Strip	244,230.000	0.000		
			LF	0.000	0.00	
			0.10000	0.000		0.00
0025	625-00001	*Construction Surveying (Hourly)	65.000	65.000		
			HOUR	0.000	0.00	
			130.00000	65.000		8,450.00
0030	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	106,400.00	
			266,000.00000	1.000		266,000.00
0035	626-01000	*Public Information Services	1.000	0.500		
			L S	0.000	0.00	
			8,000.00000	0.500		4,000.00
0040	627-00005	*Epoxy Pavement Marking	1,052.000	0.000		
			GAL	0.000	0.00	
			68.25000	0.000		0.00
0045	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	1,230.000	326.000		
			GAL	437.000	17,480.00	
			40.00000	763.000		30,520.00
0050	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	13,290.000	0.000		
			SF	0.000	0.00	
			11.50000	0.000		0.00
0055	630-00000	*Flagging	1,080.000	636.000		
			HOUR	359.500	9,113.33	
			25.35000	995.500		25,235.93

CONTID: C19314
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 10/25/2013
 13:34:22

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CAT NO0200 ROADWAY						
0060	630-00007	*Traffic Control Inspection	35.000	26.000		
			DAY	5.000	792.50	
			158.50000	31.000		4,913.50
0065	630-00012	*Traffic Control Management	75.000	21.000		
			DAY	14.000	7,700.00	
			550.00000	35.000		19,250.00
0070	630-80341	*Construction Traffic Sign (Panel Size A)	18.000	2.000		
			EACH	6.000	380.40	
			63.40000	8.000		507.20
0075	630-80342	*Construction Traffic Sign (Panel Size B)	34.000	10.500		
			EACH	0.000	0.00	
			74.00000	10.500		777.00
0080	630-80343	*Construction Traffic Sign (Panel Size C)	26.000	2.500		
			EACH	0.000	0.00	
			74.00000	2.500		185.00
0085	630-80355	*Portable Message Sign Panel	1.000	0.500		
			EACH	0.000	0.00	
			3,800.00000	0.500		1,900.00
0090	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000		
			EACH	0.000	0.00	
			950.00000	1.000		950.00
0095	630-80360	*Drum Channelizing Device	100.000	0.000		
			EACH	0.000	0.00	
			26.40000	0.000		0.00
0100	630-80363	*Drum Channelizing Device (With Light) (Flashing)	12.000	0.000		
			EACH	0.000	0.00	
			28.50000	0.000		0.00
0105	630-80380	*Traffic Cone	500.000	150.000		
			EACH	0.000	0.00	
			4.25000	150.000		637.50
0110	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			4,100.00000	0.000		0.00

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Page 4
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CAT NO0200 ROADWAY						
0115	700-70010	F/A Minor Contract Revisions	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0120	700-70011	F/A Partnering	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0125	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0130	700-70018	F/A Roadway Smoothness Incentive	300,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0135	700-70019	F/A Asphalt Cement Cost Adjustment	350,000.000	147,637.420		
			F A	93,047.880	93,047.88	
			1.00000	240,685.300		240,685.30
0140	700-70021	F/A On-The-Job Trainee	960.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0145	700-70025	F/A Quality Incentive Payment	100,000.000	0.000		
			F A	-34,710.220	-34,710.22	
			1.00000	-34,710.220		-34,710.22
0150	700-70031	F/A INTERIM SURFACE REPAIR HMA	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0155	700-70035	F/A High Speed Internet	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0161	900-00006	Added Item (Dollar)/	0.000	0.000		
			DOL	-2,932.000	-2,932.00	
			1.00000	-2,932.000		-2,932.00
CAT 0200 CURRENT AMT \$ 9,263,499.10 \$ 2,424,482.44 \$ 4,874,774.98						
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0165	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			8,500.00000	1.000		8,500.00
0170	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			12,500.00000	1.000		12,500.00
0175	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			2,600.00000	2.000		5,200.00
CAT 0400 CURRENT AMT \$ 26,200.00 \$ 0.00 \$ 26,200.00						
PROJECT TOTAL CURRENT AMT \$ 9,289,699.10 \$ 2,424,482.44 \$ 4,900,974.98						