

ESTIMATE SUMMARY

18:58:05

CONTID: C19314

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 19314-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:  
I-70 WEST OF FLAGLER

TIME CHARGED: 56.5 DAYS      TIME ALLOW: 65 WORK DAYS  
PERCENT TIME: 86.92      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

PAY PERIOD ENDING 05/27/2014      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: \$ 9,342,466.10 PARTICIPATING	\$ 6,828,622.44	\$ 1,927,647.45
AWARD PROJECT AMT: \$ 8,474,789.10 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 73.09% TOTAL EARNINGS	6,828,622.44	1,927,647.45
FUNDS AVAILABLE: \$ 2,513,843.66 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 6,828,622.44	1,927,647.45
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-127,121.84	0.00
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 6,701,500.60	1,927,647.45
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 6,701,500.60	1,927,647.45
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 1,927,647.45

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

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CAT NO0200 ROADWAY						
0005	202-00240	*Removal of Asphalt Mat (Planing)	513,074.000	294,214.000		
			SY	122,545.000	202,199.25	
			1.65000	416,759.000		687,652.35
0010	403-09210	*Stone Matrix Asphalt	72,667.000	40,082.970		
			TON	17,151.170	1,620,785.57	
			94.50000	57,234.140		5,408,626.23
0015	411-10255	Emulsified Asphalt (Slow-Setting)	25,652.000	14,630.000		
			GAL	5,745.000	13,788.00	
			2.40000	20,375.000		48,900.00
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	1.000		
			L S	0.000	0.00	
			266,000.00000	1.000		266,000.00
0035	626-01000	*Public Information Services	1.000	0.500		
			L S	0.250	2,000.00	
			8,000.00000	0.750		6,000.00
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	763.000		
			GAL	266.000	10,640.00	
			40.00000	1,029.000		41,160.00
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	1,600.000	995.500		
			HOUR	399.500	10,127.33	
			25.35000	1,395.000		35,363.25

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CAT NO0200 ROADWAY						
0060	630-00007	*Traffic Control Inspection	45.000	31.000		
			DAY	9.000	1,426.50	
			158.50000	40.000		6,340.00
0065	630-00012	*Traffic Control Management	75.000	35.000		
			DAY	10.000	5,500.00	
			550.00000	45.000		24,750.00
0070	630-80341	*Construction Traffic Sign (Panel Size A)	18.000	8.000		
			EACH	6.400	405.76	
			63.40000	14.400		912.96
0075	630-80342	*Construction Traffic Sign (Panel Size B)	34.000	10.500		
			EACH	8.400	621.60	
			74.00000	18.900		1,398.60
0080	630-80343	*Construction Traffic Sign (Panel Size C)	26.000	2.500		
			EACH	2.000	148.00	
			74.00000	4.500		333.00
0085	630-80355	*Portable Message Sign Panel	1.000	0.500		
			EACH	0.400	1,520.00	
			3,800.00000	0.900		3,420.00
0090	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000		
			EACH	0.800	760.00	
			950.00000	1.800		1,710.00
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	120.000	510.00	
			4.25000	270.000		1,147.50
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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CAT NO0200 ROADWAY						
0115	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0120	700-70011	F/A Partnering	0.000	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	240,685.300		
			F A	57,215.440	57,215.44	
			1.00000	297,900.740		297,900.74
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	200,000.000	-34,710.220		
			F A	0.000	0.00	
			1.00000	-34,710.220		-34,710.22
0150	700-70031	F/A INTERIM SURFACE REPAIR HMA	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0155	700-70035	F/A High Speed Internet	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	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						
0161	900-00006	Added Item (Dollar)/	0.000	-2,932.000		
			DOL	0.000	0.00	
			1.00000	-2,932.000		-2,932.00
CAT 0200 CURRENT AMT \$ 9,316,266.10 \$ 1,927,647.45 \$ 6,802,422.41						
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 \$ 9,342,466.10 \$ 1,927,647.45 \$ 6,828,622.41						