

ESTIMATE SUMMARY

05:08:12

CONTID: C19323

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 19323-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 34.0 DAYS

TIME ALLOW:

75 WORK DAYS

US 6: SIMMS TO SHERIDAN OVERLA

PERCENT TIME: 45.33

ORIG TIME ALLOW:

75 WORK DAYS

PROJECT NO:

NH0062-030

US 6: SIMMS TO SHERIDAN OVERLA

NAME OF ROAD:

006G

PROJECT COUNTIES:

JEFFERSON, REGION 6

CONTRACTOR:

MARTIN MARIETTA MATERIALS

PAY PERIOD ENDING

08/31/2013

DATE TIME STARTED 07/14/2013

10170 Church Ranch Way, Ste. 201

DATE LET

04/25/2013

DATE WORK BEGAN 07/14/2013

DATE AWARDED

05/06/2013

DATE TIME STOPPED

DATE CONTRACT EXECUTED

05/29/2013

DATE ACCEPTED

Westminster

CO 80021 720-245-6400

DATE NOTICE TO PROCEED

07/14/2013

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 4,401,341.51	PARTICIPATING	\$ 959,199.07	\$ 890,449.70
AWARD PROJECT AMT:	\$ 3,439,829.22	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	21.79%	TOTAL EARNINGS	959,199.07	890,449.70
FUNDS AVAILABLE:	\$ 3,442,142.44	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	959,199.07	890,449.70
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-27,436.58	-25,374.10
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	931,762.49	865,075.60
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	931,762.49	865,075.60
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE \$ 865,075.60

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	202-00240	*Removal of Asphalt Mat (Planing)	222,359.000	0.000		
			SY	156,131.000	110,853.01	
			0.71000	156,131.000		110,853.01
0010	202-00250	*Removal of Pavement Marking	1,900.000	0.000		
			SF	0.000	0.00	
			2.17000	0.000		0.00
0015	202-00810	*Removal of Ground Sign	1.000	0.000		
			EACH	0.000	0.00	
			92.28000	0.000		0.00
0020	202-00821	*Removal of Sign Panel	38.000	0.000		
			EACH	0.000	0.00	
			54.28000	0.000		0.00
0025	202-04002	*Clean Culvert	80.000	12.000		
			EACH	55.000	82,097.95	
			1,492.69000	67.000		100,010.23
0030	208-00002	*Erosion Log (12 Inch)	100.000	0.000		
			LF	25.000	135.50	
			5.42000	25.000		135.50
0035	208-00035	*Aggregate Bag	100.000	0.000		
			LF	36.000	312.48	
			8.68000	36.000		312.48
0040	208-00103	*Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOUR	0.000	0.00	
			48.82000	0.000		0.00
0045	208-00105	*Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOUR	0.000	0.00	
			92.22000	0.000		0.00
0050	208-00106	*Sweeping (Sediment Removal)	75.000	6.000		
			HOUR	0.000	0.00	
			162.74000	6.000		976.44
0055	208-00205	*Erosion Control Supervisor	100.000	4.000		
			HOUR	2.000	271.24	
			135.62000	6.000		813.72

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CAT NO0200 ROADWAY						
0060	240-00000	*Wildlife Biologist	60.000	3.000		
			HOUR	16.000	1,018.24	
			63.64000	19.000		1,209.16
0065	240-00010	*Removal of Nests	60.000	0.000		
			HOUR	0.000	0.00	
			58.29000	0.000		0.00
0070	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	200.000	4.200		
			TON	32.980	3,260.07	
			98.85000	37.180		3,675.24
0075	403-00800	Emergency Pothole Repair	50.000	0.000		
			TON	0.000	0.00	
			320.74000	0.000		0.00
0080	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	32,103.000	0.000		
			TON	6,363.380	494,625.53	
			77.73000	6,363.380		494,625.53
0085	408-01000	*Hot Poured Joint and Crack Sealant	10.000	0.000		
			TON	2.880	5,316.85	
			1,846.13000	2.880		5,316.85
0090	411-10255	Emulsified Asphalt (Slow-Setting)	11,674.000	0.000		
			GAL	2,229.000	5,015.25	
			2.25000	2,229.000		5,015.25
0095	607-11525	Fence (Plastic)	300.000	0.000		
			LF	0.000	0.00	
			3.74000	0.000		0.00
0100	612-00001	*Delineator (Type I)	30.000	0.000		
			EACH	0.000	0.00	
			24.97000	0.000		0.00
0105	612-00002	*Delineator (Type II)	30.000	0.000		
			EACH	0.000	0.00	
			26.05000	0.000		0.00
0110	612-00003	*Delineator (Type III)	30.000	0.000		
			EACH	0.000	0.00	
			27.14000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	612-00060	*Reflector (Median Barrier)	193.000	0.000		
			EACH	0.000	0.00	
			11.94000	0.000		0.00
0120	613-01200	*2 Inch Electrical Conduit (Plastic)	200.000	0.000		
			LF	0.000	0.00	
			32.09000	0.000		0.00
0125	613-34250	*Light Standard Metal (25 Foot)	2.000	0.000		
			EACH	0.000	0.00	
			3,422.57000	0.000		0.00
0130	614-00011	*Sign Panel (Class I)	26.000	0.000		
			SF	0.000	0.00	
			19.54000	0.000		0.00
0135	614-00012	*Sign Panel (Class II)	341.000	0.000		
			SF	0.000	0.00	
			17.37000	0.000		0.00
0140	614-00035	*Sign Panel (Special)	252.000	0.000		
			SF	0.000	0.00	
			24.97000	0.000		0.00
0145	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	1.000	0.000		
			EACH	0.000	0.00	
			407.10000	0.000		0.00
0150	614-72887	*Microwave Vehicle Radar Detector	2.000	0.000		
			EACH	0.000	0.00	
			13,369.41000	0.000		0.00
0155	626-00000	*Mobilization	1.000	0.000		
			L S	0.600	44,646.32	
			74,410.54000	0.600		44,646.32
0160	626-01000	*Public Information Services	1.000	0.000		
			L S	0.400	3,434.55	
			8,586.37000	0.400		3,434.55
0165	627-00007	*Epoxy Pavement Marking (Special)	153.000	0.000		
			GAL	0.000	0.00	
			195.41000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	1,008.000	0.000		
			GAL	376.000	11,430.40	
			30.40000	376.000		11,430.40
0175	627-01001	*Preformed Plastic Pavement Marking (Type I)	9,641.000	0.000		
			SF	1,557.000	16,737.75	
			10.75000	1,557.000		16,737.75
0180	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	1,130.000	0.000		
			SF	0.000	0.00	
			11.13000	0.000		0.00
0185	627-30329	*Preformed Plastic Pavement Marking (Xwalk-Stop Line)	60.000	0.000		
			SF	0.000	0.00	
			10.75000	0.000		0.00
0190	630-00000	*Flagging	1,200.000	0.000		
			HOUR	315.750	7,578.00	
			24.00000	315.750		7,578.00
0195	630-00003	*Uniformed Traffic Control	600.000	0.000		
			HOUR	188.500	13,366.54	
			70.91000	188.500		13,366.54
0200	630-00004	*Traffic Control Vehicle	2.000	0.000		
			EACH	1.000	3,272.83	
			3,272.83000	1.000		3,272.83
0205	630-00007	*Traffic Control Inspection	35.000	8.000		
			DAY	16.000	349.12	
			21.82000	24.000		523.68
0210	630-00012	*Traffic Control Management	75.000	6.000		
			DAY	23.000	12,545.81	
			545.47000	29.000		15,818.63
0215	630-80001	*Flashing Beacon (Portable)	4.000	0.000		
			EACH	1.000	545.47	
			545.47000	1.000		545.47
0220	630-80341	*Construction Traffic Sign (Panel Size A)	59.000	7.500		
			EACH	22.000	480.04	
			21.82000	29.500		643.69

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CAT NO0200 ROADWAY						
0225	630-80342	*Construction Traffic Sign (Panel Size B)	85.000	11.000		
			EACH	31.500	687.33	
			21.82000	42.500		927.35
0230	630-80343	*Construction Traffic Sign (Panel Size C)	17.000	6.000		
			EACH	2.500	54.55	
			21.82000	8.500		185.47
0235	630-80344	*Construction Traffic Sign (Special)	64.000	24.000		
			SF	0.000	0.00	
			21.82000	24.000		523.68
0240	630-80355	*Portable Message Sign Panel	4.000	0.000		
			EACH	2.000	7,636.60	
			3,818.30000	2.000		7,636.60
0245	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000	2.000		
			EACH	1.000	545.47	
			545.47000	3.000		1,636.41
0250	630-80363	*Drum Channelizing Device (With Light) (Flashing)	16.000	0.000		
			EACH	8.000	174.56	
			21.82000	8.000		174.56
0255	630-85041	*Mobile Attenuator	150.000	8.000		
			DAY	46.000	5,018.14	
			109.09000	54.000		5,890.86
0260	700-70010	F/A Minor Contract Revisions	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0265	700-70011	F/A Partnering	500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0270	700-70012	F/A Asphalt Pavement Incentive	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0275	700-70016	F/A Fuel Cost Adjustment	35,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0280	700-70018	F/A Roadway Smoothness Incentive	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70019	F/A Asphalt Cement Cost Adjustment	250,000.000	0.000		
			F A	46,505.430	46,505.43	
			1.00000	46,505.430		46,505.43
0290	700-70021	F/A On-The-Job Trainee	960.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70031	F/A INTERIM SURFACE REPAIR	40,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0300	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0305	700-70495	F/A Asbestos Abatement Work	2,500.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	630-80380	Traffic Cone	650.000	0.000		
			EACH	325.000	3,737.50	
			11.50000	325.000		3,737.50
0405	630-80335	Barricade (3 M-A) (Temp)	5.000	0.000		
			EACH	2.500	275.00	
			110.00000	2.500		275.00
0410	900-00006	Added Item (Dollar)/ Price Reduction Overweight Vehicle	0.000	0.000		
			DOL	-60.000	-60.00	
			1.00000	-60.000		-60.00
			CAT 0200	CURRENT AMT \$	4,319,988.15 \$	881,867.53 \$ 908,374.13
CAT NO0300 STRUCTURES						
0310	210-00510	Rebuild Portions of Present Structure	1.000	0.000		
			L S	0.000	0.00	
			1,550.85000	0.000		0.00

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CAT NO0300 STRUCTURES						
0315	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	227.000	0.000		
			TON	0.000	0.00	
			77.73000	0.000		0.00
			CAT 0300	CURRENT AMT \$	19,195.56 \$	0.00 \$ 0.00
CAT NO0301 STRUCTURES						
0320	202-00226	*Removal of Asphalt Mat (Special)	21.390	11.360		
			SY	10.030	3,218.33	
			320.87000	21.390		6,863.41
0325	250-00120	*Material Sampling and Delivery	3.000	1.000		
			EACH	0.000	0.00	
			104.82000	1.000		104.82
0330	403-09221	Stone Matrix Asphalt (Fibers)(Asphalt)	142.000	0.000		
			TON	0.000	0.00	
			77.73000	0.000		0.00
0335	515-00120	*Waterproofing (Membrane)	21.390	11.360		
			SY	10.030	5,363.84	
			534.78000	21.390		11,438.94
0340	518-03100	*Rapid Cure Silicone Joint Seal	180.000	178.000		
			LF	0.000	0.00	
			42.78000	178.000		7,614.84
			CAT 0301	CURRENT AMT \$	37,354.87 \$	8,582.17 \$ 26,022.01
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0345	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			12,246.38000	1.000		12,246.38
0350	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			11,978.99000	1.000		11,978.99
0355	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			577.56000	1.000		577.56
			CAT 0400	CURRENT AMT \$	24,802.93 \$	0.00 \$ 24,802.93
PROJECT TOTAL			CURRENT AMT \$	4,401,341.51 \$	890,449.70 \$	959,199.07