

ESTIMATE SUMMARY

CONTID: C19323

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 19323-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 47.0 DAYS

TIME ALLOW:

75 WORK DAYS

US 6: SIMMS TO SHERIDAN OVERLA

PERCENT TIME: 62.67

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

09/28/2013

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:	\$ 4,415,600.03	PARTICIPATING	\$ 2,135,703.71	\$ 1,176,504.64
AWARD PROJECT AMT:	\$ 3,439,829.22	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	48.37%	TOTAL EARNINGS	2,135,703.71	1,176,504.64
FUNDS AVAILABLE:	\$ 2,279,896.32	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	2,135,703.71	1,176,504.64
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-51,597.44	-24,160.86
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	2,084,106.27	1,152,343.78
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	2,084,106.27	1,152,343.78
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$ 1,152,343.78

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19323  
 PCN: 19323-BID  
 PROJECT: NH0062-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2  
 ESTIMATE RUN 10/02/2013  
 23:21:52

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)	227,734.000	156,131.000		
			SY	71,603.000	50,838.13	
			0.71000	227,734.000		161,691.14
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	67.000		
			EACH	4.000	5,970.76	
			1,492.69000	71.000		105,980.99
0030	208-00002	*Erosion Log (12 Inch)	100.000	25.000		
			LF	0.000	0.00	
			5.42000	25.000		135.50
0035	208-00035	*Aggregate Bag	100.000	36.000		
			LF	0.000	0.00	
			8.68000	36.000		312.48
0040	208-00103	*Removal and Disposal of Sediment (Labor)	20.000	0.000		
			HOURL	0.000	0.00	
			48.82000	0.000		0.00
0045	208-00105	*Removal and Disposal of Sediment (Equipment)	20.000	0.000		
			HOURL	0.000	0.00	
			92.22000	0.000		0.00
0050	208-00106	*Sweeping (Sediment Removal)	75.000	6.000		
			HOURL	21.500	3,498.91	
			162.74000	27.500		4,475.35
0055	208-00205	*Erosion Control Supervisor	100.000	6.000		
			HOURL	2.000	271.24	
			135.62000	8.000		1,084.96

CONTID: C19323  
 PCN: 19323-BID  
 PROJECT: NH0062-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3  
 ESTIMATE RUN 10/02/2013  
 23:21:52

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CAT NO0200 ROADWAY						
0060	240-00000	*Wildlife Biologist	60.000	19.000		
			63.64000	19.000		1,209.16
					0.00	
			60.000	0.000		
			58.29000	0.000		0.00
					0.00	
0070	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	200.000	37.180		
			98.85000	130.960		12,945.40
					9,270.15	
					0.00	
0075	403-00800	Emergency Pothole Repair	50.000	0.000		
			320.74000	0.000		0.00
					0.00	
0080	403-09221	*Stone Matrix Asphalt (Fibers)(Asphalt)	32,103.000	6,363.380		
			77.73000	17,745.760		1,379,377.92
					884,752.40	
					0.00	
0085	408-01000	*Hot Poured Joint and Crack Sealant	10.000	2.880		
			1,846.13000	3.780		6,978.37
					1,661.52	
					0.900	
0090	411-10255	Emulsified Asphalt (Slow-Setting)	11,674.000	2,229.000		
			2.25000	5,992.000		13,482.00
					8,466.75	
					3,763.000	
0095	607-11525	Fence (Plastic)	300.000	0.000		
			3.74000	0.000		0.00
					0.000	
					0.000	
0100	612-00001	*Delineator (Type I)	30.000	0.000		
			24.97000	0.000		0.00
					0.000	
					0.000	
0105	612-00002	*Delineator (Type II)	30.000	0.000		
			26.05000	0.000		0.00
					0.000	
					0.000	
0110	612-00003	*Delineator (Type III)	30.000	0.000		
			27.14000	0.000		0.00
					0.000	
					0.000	

CONTID: C19323  
 PCN: 19323-BID  
 PROJECT: NH0062-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4  
 ESTIMATE RUN 10/02/2013  
 23:21:52

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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)	5.000	0.000		
			EACH	5.000	17,112.85	
			3,422.57000	5.000		17,112.85
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	0.600		
			L S	0.400	29,764.22	
			74,410.54000	1.000		74,410.54
0160	626-01000	*Public Information Services	1.000	0.400		
			L S	0.300	2,575.91	
			8,586.37000	0.700		6,010.46
0165	627-00007	*Epoxy Pavement Marking (Special)	153.000	0.000		
			GAL	0.000	0.00	
			195.41000	0.000		0.00

CONTID: C19323  
 PCN: 19323-BID  
 PROJECT: NH0062-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5  
 ESTIMATE RUN 10/02/2013  
 23:21:52

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CAT NO0200 ROADWAY						
0170	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	1,008.000	376.000		
			GAL	342.000	10,396.80	
			30.40000	718.000		21,827.20
0175	627-01001	*Preformed Plastic Pavement Marking (Type I)	9,641.000	1,557.000		
			SF	4,153.000	44,644.75	
			10.75000	5,710.000		61,382.50
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	315.750		
			HOUR	311.000	7,464.00	
			24.00000	626.750		15,042.00
0195	630-00003	*Uniformed Traffic Control	600.000	188.500		
			HOUR	149.000	10,565.59	
			70.91000	337.500		23,932.13
0200	630-00004	*Traffic Control Vehicle	2.000	1.000		
			EACH	0.000	0.00	
			3,272.83000	1.000		3,272.83
0205	630-00007	*Traffic Control Inspection	37.000	24.000		
			DAY	13.000	283.66	
			21.82000	37.000		807.34
0210	630-00012	*Traffic Control Management	75.000	29.000		
			DAY	16.000	8,727.52	
			545.47000	45.000		24,546.15
0215	630-80001	*Flashing Beacon (Portable)	4.000	1.000		
			EACH	0.000	0.00	
			545.47000	1.000		545.47
0220	630-80341	*Construction Traffic Sign (Panel Size A)	59.000	29.500		
			EACH	0.000	0.00	
			21.82000	29.500		643.69

CONTID: C19323  
 PCN: 19323-BID  
 PROJECT: NH0062-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6  
 ESTIMATE RUN 10/02/2013  
 23:21:52

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						
0225	630-80342	*Construction Traffic Sign (Panel Size B)	91.000	42.500		
			EACH	3.000	65.46	
			21.82000	45.500		992.81
0230	630-80343	*Construction Traffic Sign (Panel Size C)	17.000	8.500		
			EACH	0.000	0.00	
			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	2.000		
			EACH	0.000	0.00	
			3,818.30000	2.000		7,636.60
0245	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000	3.000		
			EACH	0.000	0.00	
			545.47000	3.000		1,636.41
0250	630-80363	*Drum Channelizing Device (With Light) (Flashing)	16.000	8.000		
			EACH	0.000	0.00	
			21.82000	8.000		174.56
0255	630-85041	*Mobile Attenuator	150.000	54.000		
			DAY	27.000	2,945.43	
			109.09000	81.000		8,836.29
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

CONTID: C19323  
 PCN: 19323-BID  
 PROJECT: NH0062-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7  
 ESTIMATE RUN 10/02/2013  
 23:21:52

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							
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	46,505.430			
			F A	85,478.590	85,478.59		
			1.00000	131,984.020		131,984.02	
0290	700-70021	F/A On-The-Job Trainee	960.000	0.000			
			HOOR	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	325.000			
			EACH	0.000	0.00		
			11.50000	325.000		3,737.50	
0405	630-80335	Barricade (3 M-A) (Temp)	5.000	2.500			
			EACH	0.000	0.00		
			110.00000	2.500		275.00	
0410	900-00006	Added Item (Dollar)/ Price Reduction Overweight Vehicle	0.000	-60.000			
			DOL	0.000	0.00		
			1.00000	-60.000		-60.00	
0415	900-00006	Added Item (Dollar)/ Violation of Working Time per Standard Special Provision 105	0.000	0.000			
			DOL	-8,250.000	-8,250.00		
			1.00000	-8,250.000		-8,250.00	
			CAT 0200	CURRENT AMT	\$ 4,334,246.67	\$ 1,176,504.64	\$ 2,084,878.77

CONTID: C19323  
 PCN: 19323-BID  
 PROJECT: NH0062-030

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8  
 ESTIMATE RUN 10/02/2013  
 23:21:52

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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
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 \$
CAT NO0301 STRUCTURES						
0320	202-00226	*Removal of Asphalt Mat (Special)	21.390	21.390		
			SY	0.000	0.00	
			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	21.390		
			SY	0.000	0.00	
			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 \$	0.00 \$
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

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 PCN: 19323-BID  
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CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
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
			PROJECT TOTAL	CURRENT AMT	\$ 4,415,600.03	\$ 1,176,504.64
					\$ 2,135,703.71	