

ESTIMATE SUMMARY

09:52:38

 CONTID: C19323 ESTIMATE NO: 0005 PROG SPEC YR: 2005
 PCN: 19323-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 78.0 DAYS TIME ALLOW: 75 WORK DAYS
 US 6: SIMMS TO SHERIDAN OVERLA PERCENT TIME: 104.00 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
 10170 Church Ranch Way, Ste. 201
 Westminster CO 80021 720-245-6400

PAY PERIOD ENDING	11/23/2013	DATE TIME STARTED	07/14/2013
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	
DATE NOTICE TO PROCEED	07/14/2013		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 4,628,015.94 PARTICIPATING	\$ 3,658,213.80	\$ 117,642.34
AWARD PROJECT AMT:	\$ 3,439,829.22 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	79.04% TOTAL EARNINGS	3,658,213.80	117,642.34
FUNDS AVAILABLE:	\$ 969,802.14 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,658,213.80	117,642.34
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-51,597.44	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,606,616.36	117,642.34
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,606,616.36	117,642.34
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 117,642.34

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)	227,734.000	227,734.000		
			SY	0.000	0.00	
			0.71000	227,734.000		161,691.14
0010	202-00250	*Removal of Pavement Marking	1,900.000	0.000		
			SF	1,015.000	2,202.55	
			2.17000	1,015.000		2,202.55
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	40.000	40.000		
			EACH	0.000	0.00	
			54.28000	40.000		2,171.20
0025	202-04002	*Clean Culvert	88.000	88.000		
			EACH	0.000	0.00	
			1,492.69000	88.000		131,356.72
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	27.500		
			HOURL	6.000	976.44	
			162.74000	33.500		5,451.79
0055	208-00205	*Erosion Control Supervisor	100.000	10.000		
			HOURL	0.000	0.00	
			135.62000	10.000		1,356.20

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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	130.960		
			98.85000	130.960		12,945.40
					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	30,444.540		
			77.73000	30,444.540		2,366,454.09
					0.00	
0085	408-01000	*Hot Poured Joint and Crack Sealant	10.000	3.780		
			1,846.13000	3.780		6,978.37
					0.00	
0090	411-10255	Emulsified Asphalt (Slow-Setting)	11,674.000	10,485.000		
			2.25000	10,485.000		23,591.25
					0.00	
0095	607-11525	Fence (Plastic)	300.000	0.000		
			3.74000	0.000		0.00
					0.00	
0100	612-00001	*Delineator (Type I)	30.000	23.000		
			24.97000	23.000		574.31
					0.00	
0105	612-00002	*Delineator (Type II)	30.000	4.000		
			26.05000	4.000		104.20
					0.00	
0110	612-00003	*Delineator (Type III)	30.000	8.000		
			27.14000	8.000		217.12
					0.00	

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CAT NO0200 ROADWAY						
0115	612-00060	*Reflector (Median Barrier)	229.000	229.000		
			EACH	0.000	0.00	
			11.94000	229.000		2,734.26
0120	613-01200	*2 Inch Electrical Conduit (Plastic)	200.000	0.000		
			LF	63.000	2,021.67	
			32.09000	63.000		2,021.67
0125	613-34250	*Light Standard Metal (25 Foot)	5.000	5.000		
			EACH	0.000	0.00	
			3,422.57000	5.000		17,112.85
0130	614-00011	*Sign Panel (Class I)	26.000	18.000		
			SF	0.000	0.00	
			19.54000	18.000		351.72
0135	614-00012	*Sign Panel (Class II)	365.000	365.000		
			SF	0.000	0.00	
			17.37000	365.000		6,340.05
0140	614-00035	*Sign Panel (Special)	252.000	252.000		
			SF	0.000	0.00	
			24.97000	252.000		6,292.44
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	5.000	0.000		
			EACH	5.000	66,847.05	
			13,369.41000	5.000		66,847.05
0155	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			74,410.54000	1.000		74,410.54
0160	626-01000	*Public Information Services	1.000	0.900		
			L S	0.100	858.64	
			8,586.37000	1.000		8,586.37
0165	627-00007	*Epoxy Pavement Marking (Special)	375.000	375.000		
			GAL	0.000	0.00	
			195.41000	375.000		73,278.75

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CAT NO0200 ROADWAY						
0170	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	1,008.000	902.000		
			GAL	0.000	0.00	
			30.40000	902.000		27,420.80
0175	627-01001	*Preformed Plastic Pavement Marking (Type I)	11,361.350	11,361.350		
			SF	0.000	0.00	
			10.75000	11,361.350		122,134.51
0180	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	1,130.000	1,015.000		
			SF	0.000	0.00	
			11.13000	1,015.000		11,296.95
0185	627-30329	*Preformed Plastic Pavement Marking (Xwalk-Stop Line)	120.000	120.000		
			SF	0.000	0.00	
			10.75000	120.000		1,290.00
0190	630-00000	*Flagging	1,200.000	798.000		
			HOUR	28.000	672.00	
			24.00000	826.000		19,824.00
0195	630-00003	*Uniformed Traffic Control	600.000	527.000		
			HOUR	28.000	1,985.48	
			70.91000	555.000		39,355.05
0200	630-00004	*Traffic Control Vehicle	2.000	1.800		
			EACH	0.000	0.00	
			3,272.83000	1.800		5,891.09
0205	630-00007	*Traffic Control Inspection	52.000	43.000		
			DAY	9.000	196.38	
			21.82000	52.000		1,134.64
0210	630-00012	*Traffic Control Management	76.000	64.000		
			DAY	12.000	6,545.64	
			545.47000	76.000		41,455.72
0215	630-80001	*Flashing Beacon (Portable)	4.000	1.800		
			EACH	0.000	0.00	
			545.47000	1.800		981.85
0220	630-80341	*Construction Traffic Sign (Panel Size A)	60.000	53.100		
			EACH	0.900	19.64	
			21.82000	54.000		1,178.28

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CAT NO0200 ROADWAY						
0225	630-80342	*Construction Traffic Sign (Panel Size B)	132.000	81.900		
			EACH	36.900	805.16	
			21.82000	118.800		2,592.22
0230	630-80343	*Construction Traffic Sign (Panel Size C)	17.000	15.300		
			EACH	-8.100	-176.74	
			21.82000	7.200		157.10
0235	630-80344	*Construction Traffic Sign (Special)	64.000	43.200		
			SF	0.000	0.00	
			21.82000	43.200		942.62
0240	630-80355	*Portable Message Sign Panel	14.000	3.600		
			EACH	0.000	0.00	
			3,818.30000	3.600		13,745.88
0245	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	6.000	5.400		
			EACH	0.000	0.00	
			545.47000	5.400		2,945.54
0250	630-80363	*Drum Channelizing Device (With Light) (Flashing)	16.000	14.400		
			EACH	0.000	0.00	
			21.82000	14.400		314.21
0255	630-85041	*Mobile Attenuator	150.000	111.000		
			DAY	15.000	1,636.35	
			109.09000	126.000		13,745.34
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	78,737.780		
			F A	0.000	0.00	
			1.00000	78,737.780		78,737.78
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	190,135.840		
			F A	0.000	0.00	
			1.00000	190,135.840		190,135.84
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	585.000		
			EACH	0.000	0.00	
			11.50000	585.000		6,727.50
0405	630-80335	Barricade (3 M-A) (Temp)	5.000	4.500		
			EACH	0.000	0.00	
			110.00000	4.500		495.00
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	-8,250.000		
			DOL	0.000	0.00	
			1.00000	-8,250.000		-8,250.00
0420	601-06150	Conc (Patching)	90.250	90.250		
			SF	0.000	0.00	
			238.05000	90.250		21,484.01

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CAT NO0200 ROADWAY							
0425	626-00005	Mobilization	2.000	2.000			
			DAY	0.000	0.00		
			1,191.40000	2.000		2,382.80	
0430	613-40010	Light Std Foundation	5.000	0.000			
			EACH	5.000	5,555.55		
			1,111.11000	5.000		5,555.55	
0435	614-72900	WL Magnet Vehicle Det Sys	3.000	0.000			
			EACH	3.000	26,896.53		
			8,965.51000	3.000		26,896.53	
0440	613-07026	Pull Box (16"x24"x12")	1.000	0.000			
			EACH	1.000	600.00		
			600.00000	1.000		600.00	
			CAT 0200	CURRENT AMT \$	4,546,662.58 \$	117,642.34 \$	3,605,837.99
CAT NO0300 STRUCTURES							
0310	210-00510	Rebuild Portions of Present Structure	1.000	1.000			
			L S	0.000	0.00		
			1,550.85000	1.000		1,550.85	
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 \$	1,550.85
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	

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CAT NO0301 STRUCTURES						
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 \$ 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 \$	4,628,015.94 \$	117,642.34 \$	3,658,213.78