

ESTIMATE SUMMARY

14:19:55

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 CONTID: C19498 ESTIMATE NO: 0002 PROG SPEC YR: 2005  
 PCN: 19498-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:  
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CONTRACT DESCRIPTION: SH 128 RESURFACING ELDORADO TO WADSWORTH  
 TIME CHARGED: 60.0 DAYS TIME ALLOW: 60 WORK DAYS  
 PERCENT TIME: 100.00 ORIG TIME ALLOW: 60 WORK DAYS

PROJECT NO: NH 1281-014  
 SH 128 RESURFACING ELDORADO TO WADSWORTH  
 NAME OF ROAD: 128A  
 PROJECT COUNTIES: BROOMFIELD, REGION 1 JEFFERSON, REGION 1

CONTRACTOR: MARTIN MARIETTA MATERIALS  
 10170 Church Ranch Way, Ste. 201  
 Westminster CO 80021 (720)245-6400  
 PAY PERIOD ENDING 10/21/2015 DATE TIME STARTED 06/08/2015  
 DATE LET 03/05/2015 DATE WORK BEGAN 06/08/2015  
 DATE AWARDED 03/19/2015 DATE TIME STOPPED 09/28/2015  
 DATE CONTRACT EXECUTED 04/20/2015 DATE ACCEPTED 09/28/2015  
 DATE NOTICE TO PROCEED 06/08/2015

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,425,163.65 PARTICIPATING	\$ 1,306,444.51	\$ 273,795.13
AWARD PROJECT AMT: \$ 1,807,157.20 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 91.67% TOTAL EARNINGS	1,306,444.51	273,795.13
FUNDS AVAILABLE: \$ 118,719.14 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS 1,306,444.51	273,795.13
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-27,107.36	0.00
	SECURITIES ENCUMBERED 0.00	0.00
	NET EARNINGS 1,279,337.15	273,795.13
	LIQUIDATED DAMAGES 0.00	0.00
	AUTOPAY ADJUSTMENT 0.00	0.00
	AMOUNT DUE 1,279,337.15	273,795.13
	OTHER ADJUSTMENTS 0.00	0.00
	PAYMENT DUE	\$ 273,795.13

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00246	*Removal of Asphalt Mat (Planing) (Special)	78,554.000	78,554.000		
			SY	0.000	0.00	
			1.65000	78,554.000		129,614.10
0007	900-00007	Added Item (Each)/ Exploratory Coring	60.000	0.000		
			EACH	60.000	1,500.00	
			25.00000	60.000		1,500.00
0010	202-00250	*Removal of Pavement Marking	240.000	0.000		
			SF	240.000	540.00	
			2.25000	240.000		540.00
0015	202-04002	*Clean Culvert	2.000	2.000		
			EACH	0.000	0.00	
			1,494.00000	2.000		2,988.00
0020	202-04005	*Clean Valve Box	2.000	0.000		
			EACH	2.000	664.00	
			332.00000	2.000		664.00
0025	203-00000	Unclassified Excavation	52.000	52.000		
			CY	0.000	0.00	
			29.90000	52.000		1,554.80
0030	203-01500	Blading	10.000	0.000		
			HOURL	10.000	1,540.00	
			154.00000	10.000		1,540.00
0035	203-01597	*Potholing	0.000	0.000		
			HOURL	0.000	0.00	
			229.00000	0.000		0.00
0040	203-01622	Sweeping (With Pickup Broom)	75.000	0.000		
			HOURL	0.000	0.00	
			165.00000	0.000		0.00
0045	203-02330	*Laborer	16.000	0.000		
			HOURL	0.000	0.00	
			105.00000	0.000		0.00
0050	208-00035	*Aggregate Bag	60.000	15.000		
			LF	45.000	481.50	
			10.70000	60.000		642.00

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CAT NO0200 ROADWAY						
0055	208-00051	*Storm Drain Inlet Protection (Type 1)	2.000	2.000		
			LF	-2.000	-42.60	
			21.30000	0.000		0.00
0060	208-00070	Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			1,925.00000	1.000		1,925.00
0065	208-00103	*Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOUR	0.000	0.00	
			105.00000	0.000		0.00
0070	208-00105	*Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOUR	0.000	0.00	
			471.00000	0.000		0.00
0075	208-00205	*Erosion Control Supervisor	30.000	0.000		
			HOUR	9.500	1,463.00	
			154.00000	9.500		1,463.00
0080	210-04010	Adjust Manhole	2.000	2.000		
			EACH	0.000	0.00	
			1,080.00000	2.000		2,160.00
0085	210-04050	Adjust Valve Box	2.000	2.000		
			EACH	0.000	0.00	
			477.00000	2.000		954.00
0090	210-04200	*Adjust Guardrail	1,213.000	0.000		
			LF	1,213.000	16,739.40	
			13.80000	1,213.000		16,739.40
0095	304-06000	Aggregate Base Course (Class 6)	162.000	161.750		
			TON	0.000	0.00	
			55.00000	161.750		8,896.25
0100	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			121.00000	0.000		0.00
0105	403-00800	Emergency Pothole Repair	0.000	0.000		
			TON	0.000	0.00	
			275.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0110	403-33841	Hot Mix Asphalt (Grading S) (100) (PG 64-22)	107.000	106.680		
			TON	0.000	0.00	
			115.00000	106.680		12,268.20
0112	403-34841	HMA (Gr SX) (100) (PG 64-22)	356.920	0.000		
			TON	356.920	28,553.60	
			80.00000	356.920		28,553.60
0115	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	11,026.760	11,026.760		
			TON	0.000	0.00	
			71.00000	11,026.760		782,899.96
0120	411-10255	Emulsified Asphalt (Slow-Setting)	3,650.000	3,650.000		
			GAL	0.000	0.00	
			2.40000	3,650.000		8,760.00
0125	608-00015	*Detectable Warnings	136.000	136.000		
			SF	0.000	0.00	
			51.70000	136.000		7,031.20
0130	612-00001	*Delineator (Type I)	60.000	0.000		
			EACH	50.000	1,880.00	
			37.60000	50.000		1,880.00
0135	612-00002	*Delineator (Type II)	28.000	0.000		
			EACH	28.000	1,145.20	
			40.90000	28.000		1,145.20
0140	612-00003	*Delineator (Type III)	16.000	0.000		
			EACH	16.000	708.80	
			44.30000	16.000		708.80
0145	613-07000	*Pull Box (Special)	2.000	2.000		
			EACH	0.000	0.00	
			299.00000	2.000		598.00
0150	614-00012	*Sign Panel (Class II)	28.000	0.000		
			SF	0.000	0.00	
			27.70000	0.000		0.00
0155	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	4.000	0.000		
			EACH	0.000	0.00	
			608.50000	0.000		0.00

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CAT NO0200 ROADWAY						
0160	614-72875	*Loop Detector Wire	728.000	728.000		
			LF	0.000	0.00	
			4.45000	728.000		3,239.60
0165	625-00001	*Construction Surveying (Hourly)	33.000	33.000		
			HOUR	0.000	0.00	
			136.00000	33.000		4,488.00
0170	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			54,390.00000	1.000		54,390.00
0175	626-01000	*Public Information Services	1.000	0.900		
			L S	0.100	663.90	
			6,639.00000	1.000		6,639.00
0180	627-00007	*Epoxy Pavement Marking (Special)	191.300	0.000		
			GAL	191.300	43,807.70	
			229.00000	191.300		43,807.70
0185	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	569.000	567.500		
			GAL	0.000	0.00	
			20.10000	567.500		11,406.75
0190	627-01001	*Preformed Plastic Pavement Marking (Type I)	9,435.000	0.000		
			SF	9,435.000	121,711.50	
			12.90000	9,435.000		121,711.50
0195	627-30205	*Thermoplastic Pavement Marking (Word-Symbol)	992.000	0.000		
			SF	992.000	15,574.40	
			15.70000	992.000		15,574.40
0200	627-30210	*Thermoplastic Pavement Marking (Xwalk-Stopline)	3,746.000	0.000		
			SF	1,686.000	22,592.40	
			13.40000	1,686.000		22,592.40
0205	630-00000	*Flagging	550.500	436.250		
			HOUR	114.250	5,141.25	
			45.00000	550.500		24,772.50
0210	630-00007	*Traffic Control Inspection	30.000	17.000		
			DAY	13.000	2,203.50	
			169.50000	30.000		5,085.00

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CAT NO0200 ROADWAY						
0215	630-00012	*Traffic Control Management	60.000	24.000		
			DAY	20.000	13,400.00	
			670.00000	44.000		29,480.00
0220	630-00015	*Uniformed Traffic Control Coordination	10.000	0.000		
			HOURL	4.000	270.80	
			67.70000	4.000		270.80
0225	630-00015	*Uniformed Traffic Control Coordination	2.000	0.000		
			HOURL	0.000	0.00	
			67.70000	0.000		0.00
0230	630-80335	*Barricade (Type 3 M-A) (Temporary)	2.000	1.000		
			EACH	1.000	282.00	
			282.00000	2.000		564.00
0235	630-80341	*Construction Traffic Sign (Panel Size A)	12.000	6.000		
			EACH	6.000	304.80	
			50.80000	12.000		609.60
0240	630-80342	*Construction Traffic Sign (Panel Size B)	22.000	11.000		
			EACH	11.000	3,102.00	
			282.00000	22.000		6,204.00
0245	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	2.000		
			EACH	2.000	564.00	
			282.00000	4.000		1,128.00
0250	630-80344	*Construction Traffic Sign (Special)	64.000	32.000		
			SF	32.000	867.20	
			27.10000	64.000		1,734.40
0255	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	1.000	3,950.00	
			3,950.00000	2.000		7,900.00
0260	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	0.000	0.000		
			EACH	0.000	0.00	
			2,822.00000	0.000		0.00
0262	630-80380	Traffic Cone	200.000	0.000		
			EACH	200.000	2,600.00	
			13.00000	200.000		2,600.00

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CAT NO0200 ROADWAY						
0265	630-80520	*Mobile Pavement Marking Zone	2.000	0.000		
			DAY	1.000	1,676.00	
			1,676.00000	1.000		1,676.00
0270	630-85041	*Mobile Attenuator	7.000	2.000		
			DAY	5.000	3,000.00	
			600.00000	7.000		4,200.00
0275	700-70010	F/A Minor Contract Revisions Exploratory Coring	35,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0280	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70012	F/A Asphalt Pavement Incentive	-87,024.710	-88,192.130		
			F A	1,166.400	1,166.40	
			1.00000	-87,025.730		-87,025.73
0290	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0295	700-70018	F/A Roadway Smoothness Incentive	-2,000.000	0.000		
			F A	-24,255.620	-24,255.62	
			1.00000	-24,255.620		-24,255.62
0300	700-70019	F/A Asphalt Cement Cost Adjustment	11,746.200	11,746.200		
			F A	0.000	0.00	
			1.00000	11,746.200		11,746.20
0305	700-70021	F/A On-The-Job Trainee	0.000	0.000		
			HOUR	0.000	0.00	
			1.00000	0.000		0.00
0310	700-70031	F/A INTERIM SURFACE REPAIR	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0315	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,404,283.15 \$	273,795.13 \$ 1,285,564.01
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0325	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			14,042.00000	1.000		14,042.00
0330	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			6,285.00000	1.000		6,285.00
0335	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			553.50000	1.000		553.50
			CAT 0400	CURRENT AMT	\$ 20,880.50 \$	0.00 \$ 20,880.50
PROJECT TOTAL			CURRENT AMT	\$ 1,425,163.65 \$	273,795.13 \$	1,306,444.51