

ESTIMATE SUMMARY

CONTID: C18442

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 18442-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 30.0 DAYS

TIME ALLOW:

72 WORK DAYS

SH40 (COLFAX):COLE TO SIMMS ST

PERCENT TIME: 41.67

ORIG TIME ALLOW:

72 WORK DAYS

PROJECT NO: STA0404-052

SH40 (COLFAX):COLE TO SIMMS ST

NAME OF ROAD: 040C

PROJECT COUNTIES: JEFFERSON, REGION 6

CONTRACTOR:

MARTIN MARIETTA MATERIALS

PAY PERIOD ENDING 08/25/2012

DATE TIME STARTED 07/15/2012

2710 WYCLIFF ROAD

DATE LET 05/17/2012

DATE WORK BEGAN

DATE AWARDED 05/29/2012

DATE TIME STOPPED

DATE CONTRACT EXECUTED 06/13/2012

DATE ACCEPTED

RALEIGH NC 27607 501 624 3688

DATE NOTICE TO PROCEED 07/15/2012

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,231,650.46	PARTICIPATING	\$ 285,683.91	\$ 267,767.51
AWARD PROJECT AMT:	\$ 1,055,802.36	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	23.20%	TOTAL EARNINGS	285,683.91	267,767.51
FUNDS AVAILABLE:	\$ 945,966.55	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	285,683.91	267,767.51
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-8,174.52	-7,637.03
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	277,509.39	260,130.48
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	277,509.39	260,130.48
		OTHER ADJUSTMENTS	0.00	0.00
			<hr/>	
			PAYMENT DUE	\$ 260,130.48

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	201-00000	*Clearing and Grubbing	1.000	0.000		
			L S	1.000	1,600.00	
			1,600.00000	1.000		1,600.00
0010	202-00090	*Removal of Delineator	12.000	0.000		
			EACH	0.000	0.00	
			16.20000	0.000		0.00
0015	202-00200	*Removal of Sidewalk	58.000	0.000		
			SY	58.000	939.60	
			16.20000	58.000		939.60
0020	202-00203	*Removal of Curb and Gutter	282.000	0.000		
			LF	282.000	1,367.70	
			4.85000	282.000		1,367.70
0025	202-00206	*Removal of Concrete Curb Ramp	88.000	0.000		
			SY	71.000	1,150.20	
			16.20000	71.000		1,150.20
0030	202-00240	*Removal of Asphalt Mat (Planing)	58,725.000	0.000		
			SY	58,725.000	58,725.00	
			1.00000	58,725.000		58,725.00
0035	202-00810	*Removal of Ground Sign	4.000	0.000		
			EACH	0.000	0.00	
			81.10000	0.000		0.00
0040	202-00821	*Removal of Sign Panel	2.000	0.000		
			EACH	0.000	0.00	
			37.80000	0.000		0.00
0045	202-00827	*Removal of Pull Box	0.000	0.000		
			EACH	0.000	0.00	
			135.00000	0.000		0.00
0050	202-04005	Clean Valve Box	0.000	0.000		
			EACH	0.000	0.00	
			300.00000	0.000		0.00
0055	203-00060	*Embankment Material (Complete In Place)	57.000	0.000		
			CY	57.000	3,078.00	
			54.00000	57.000		3,078.00

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CAT NO0200 ROADWAY						
0060	203-01597	Potholing	10.000	0.000		
			hour	0.000	0.00	
			145.00000	0.000		0.00
0065	207-00205	*Topsoil	514.000	0.000		
			cy	0.000	0.00	
			31.00000	0.000		0.00
0070	208-00034	*Gravel Bag	200.000	0.000		
			lf	0.000	0.00	
			6.50000	0.000		0.00
0075	208-00045	*Concrete Washout Structure	1.000	0.000		
			each	1.000	623.00	
			623.00000	1.000		623.00
0080	208-00051	*Storm Drain Inlet Protection (Type 1)	100.000	0.000		
			lf	99.000	643.50	
			6.50000	99.000		643.50
0085	208-00052	*Storm Drain Inlet Protection (Type 2)	14.000	0.000		
			lf	14.000	1,260.00	
			90.00000	14.000		1,260.00
0090	208-00070	Vehicle Tracking Pad	0.000	0.000		
			each	0.000	0.00	
			500.00000	0.000		0.00
0095	208-00103	*Removal and Disposal of Sediment (Labor)	20.000	0.000		
			hour	1.000	40.00	
			40.00000	1.000		40.00
0100	208-00106	*Sweeping (Sediment Removal)	10.000	0.000		
			hour	0.000	0.00	
			147.00000	0.000		0.00
0105	208-00205	*Erosion Control Supervisor	40.000	0.000		
			hour	10.000	900.00	
			90.00000	10.000		900.00
0110	210-00065	*Reset Monument (Type 3A)	2.000	0.000		
			each	0.000	0.00	
			450.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0115	210-04010	Adjust Manhole	37.000	0.000		
			EACH	18.000	5,400.00	
			300.00000	18.000		5,400.00
0120	210-04050	Adjust Valve Box	0.000	0.000		
			EACH	0.000	0.00	
			178.00000	0.000		0.00
0125	212-00006	*Seeding (Native)	1.280	0.000		
			ACRE	0.000	0.00	
			811.00000	0.000		0.00
0130	212-00032	*Soil Conditioning	0.640	0.000		
			ACRE	0.000	0.00	
			3,200.00000	0.000		0.00
0135	213-00003	*Mulching (Weed Free)	1.280	0.000		
			ACRE	0.000	0.00	
			811.00000	0.000		0.00
0140	213-00061	*Mulch Tackifier	180.000	0.000		
			LB	0.000	0.00	
			2.15000	0.000		0.00
0145	216-00101	*Soil Retention Blanket (Straw-Coconut)	0.000	0.000		
			SY	0.000	0.00	
			10.80000	0.000		0.00
0150	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	243.000	0.000		
			TON	63.820	5,679.98	
			89.00000	63.820		5,679.98
0155	403-34871	*Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	8,268.000	0.000		
			TON	1,535.690	93,677.09	
			61.00000	1,535.690		93,677.09
0160	411-10255	Emulsified Asphalt (Slow-Setting)	2,918.000	0.000		
			GAL	440.000	1,166.00	
			2.65000	440.000		1,166.00
0165	412-01120	*Concrete Pavement (11 Inch) (Fast Track)	259.000	0.000		
			SY	0.000	0.00	
			130.00000	0.000		0.00

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CAT NO0200 ROADWAY						
0170	603-10120	*12 Inch Corrugated Steel Pipe	170.000	0.000		
			LF	170.000	7,361.00	
			43.30000	170.000		7,361.00
0175	603-10240	*24 Inch Corrugated Steel Pipe	0.000	0.000		
			LF	0.000	0.00	
			270.50000	0.000		0.00
0180	603-30012	*12 Inch Steel End Section	1.000	0.000		
			EACH	1.000	270.50	
			270.50000	1.000		270.50
0185	608-00006	*Concrete Sidewalk (6 Inch)	153.000	0.000		
			SY	153.000	8,185.50	
			53.50000	153.000		8,185.50
0190	608-00010	*Concrete Curb Ramp	98.000	0.000		
			SY	98.000	11,123.00	
			113.50000	98.000		11,123.00
0195	608-00015	*Detectable Warnings	160.000	0.000		
			SF	144.000	5,054.40	
			35.10000	144.000		5,054.40
0200	609-21020	*Curb and Gutter Type 2 (Section II-B)	282.000	0.000		
			LF	282.000	6,711.60	
			23.80000	282.000		6,711.60
0205	609-60011	*Curb Type 6 (Section M)	20.000	0.000		
			LF	0.000	0.00	
			20.00000	0.000		0.00
0210	610-00020	*Median Cover Material (Patterned Concrete)	0.000	0.000		
			SF	0.000	0.00	
			13.00000	0.000		0.00
0215	612-00001	*Delineator (Type I)	12.000	0.000		
			EACH	0.000	0.00	
			23.80000	0.000		0.00
0220	613-07000	*Pull Box (Special)	2.000	0.000		
			EACH	2.000	573.00	
			286.50000	2.000		573.00

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CAT NO0200 ROADWAY						
0225	614-00011	*Sign Panel (Class I)	19.000	0.000		
			SF	0.000	0.00	
			21.60000	0.000		0.00
0230	614-00012	*Sign Panel (Class II)	32.000	0.000		
			SF	0.000	0.00	
			28.10000	0.000		0.00
0235	614-72875	*Loop Detector Wire	364.000	0.000		
			LF	364.000	1,110.20	
			3.05000	364.000		1,110.20
0240	625-00000	*Construction Surveying	1.000	0.500		
			L S	0.000	0.00	
			4,700.00000	0.500		2,350.00
0245	626-00000	*Mobilization	1.000	0.000		
			L S	0.600	13,200.00	
			22,000.00000	0.600		13,200.00
0250	626-01000	*Public Information Services	1.000	0.250		
			L S	0.500	4,800.00	
			9,600.00000	0.750		7,200.00
0255	627-00007	*Epoxy Pavement Marking (Special)	77.000	0.000		
			GAL	0.000	0.00	
			189.00000	0.000		0.00
0260	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	206.000	0.000		
			GAL	145.000	5,481.00	
			37.80000	145.000		5,481.00
0265	627-01001	*Preformed Plastic Pavement Marking (Type I)	3,897.000	0.000		
			SF	535.000	5,617.50	
			10.50000	535.000		5,617.50
0270	627-30327	*Preformed Plastic Pavement Marking (Word-Symbol) (Type III)	161.000	0.000		
			SF	46.500	604.50	
			13.00000	46.500		604.50
0275	627-30332	*Preformed Plastic Pavement Marking (Xwalk-Stop Line)	2,170.000	0.000		
			SF	54.000	496.80	
			9.20000	54.000		496.80

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CAT NO0200 ROADWAY						
0280	629-01210	*Adjust Monument Box	4.000	0.000		
			EACH	0.000	0.00	
			270.00000	0.000		0.00
0285	630-00000	*Flagging	500.000	0.000		
			HOURL	189.500	4,093.20	
			21.60000	189.500		4,093.20
0290	630-00003	*Uniformed Traffic Control	100.000	0.000		
			HOURL	49.000	2,753.80	
			56.20000	49.000		2,753.80
0295	630-00004	*Traffic Control Vehicle	2.000	0.000		
			EACH	1.000	4,433.00	
			4,433.00000	1.000		4,433.00
0300	630-00007	*Traffic Control Inspection	72.000	6.000		
			DAY	15.000	1,216.50	
			81.10000	21.000		1,703.10
0305	630-00012	*Traffic Control Management	72.000	0.000		
			DAY	13.000	7,377.50	
			567.50000	13.000		7,377.50
0310	630-80001	*Flashing Beacon (Portable)	4.000	2.000		
			EACH	0.000	0.00	
			270.50000	2.000		541.00
0315	630-80335	*Barricade (Type 3 M-A) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			16.20000	0.000		0.00
0320	630-80341	*Construction Traffic Sign (Panel Size A)	10.000	0.000		
			EACH	1.500	16.20	
			10.80000	1.500		16.20
0325	630-80342	*Construction Traffic Sign (Panel Size B)	53.000	15.500		
			EACH	11.000	237.60	
			21.60000	26.500		572.40
0330	630-80343	*Construction Traffic Sign (Panel Size C)	14.000	7.000		
			EACH	0.000	0.00	
			27.00000	7.000		189.00

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CAT NO0200 ROADWAY						
0335	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	0.000	0.00	
			3,900.00000	1.000		3,900.00
0340	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	0.000		
			EACH	2.000	540.00	
			270.00000	2.000		540.00
0345	630-80360	*Drum Channelizing Device	150.000	0.000		
			EACH	17.500	131.25	
			7.50000	17.500		131.25
0350	630-80380	*Traffic Cone	500.000	0.000		
			EACH	205.500	1,109.70	
			5.40000	205.500		1,109.70
0355	630-85041	*Mobile Attenuator	20.000	1.000		
			DAY	1.000	515.00	
			515.00000	2.000		1,030.00
0360	700-70010	F/A Minor Contract Revisions	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0365	700-70011	F/A Partnering	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0370	700-70012	F/A Asphalt Pavement Incentive	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0375	700-70016	F/A Fuel Cost Adjustment	15,000.000	0.000		
			F A	-701.990	-701.99	
			1.00000	-701.990		-701.99
0380	700-70018	F/A Roadway Smoothness Incentive	12,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0385	700-70019	F/A Asphalt Cement Cost Adjustment	100,000.000	0.000		
			F A	-1,193.320	-1,193.32	
			1.00000	-1,193.320		-1,193.32

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CAT NO0200 ROADWAY						
0395	700-70031	F/A INTERIM SURFACE REPAIR	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0400	700-70380	F/A Erosion Control	5,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,224,050.46 \$	267,367.51 \$ 278,083.91
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0405	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			7,200.00000	1.000		7,200.00
0410	620-00020	Sanitary Facility	1.000	0.000		
			EACH	1.000	400.00	
			400.00000	1.000		400.00
			CAT 0400	CURRENT AMT	\$ 7,600.00 \$	400.00 \$ 7,600.00
PROJECT TOTAL			CURRENT AMT	\$ 1,231,650.46 \$	267,767.51 \$	285,683.91