

ESTIMATE SUMMARY

CONTID: C18596

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 18596-BID

COFRS REPORTING CATEGORY: 3

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 144.0 DAYS

TIME ALLOW: 8/27/2012 FIXED COMPLETION DAT

I-70 DOTSERO EAST AND WEST

PERCENT TIME: 137.14

ORIG TIME ALLOW: 8/3/2012 FIXED COMPLETION DAT

PROJECT NO: IM0702-314

I-70 DOTSERO EAST AND WEST

NAME OF ROAD: 070A

PROJECT COUNTIES: EAGLE

CONTRACTOR:

MARTIN MARIETTA MATERIALS

PAY PERIOD ENDING 10/05/2012

DATE TIME STARTED 05/15/2012

2710 WYCLIFF ROAD

DATE LET 03/22/2012

DATE WORK BEGAN 05/15/2012

DATE AWARDED 04/05/2012

DATE TIME STOPPED 10/05/2012

DATE CONTRACT EXECUTED 04/25/2012

DATE ACCEPTED 10/05/2012

RALEIGH NC 27607 501 624 3688

DATE NOTICE TO PROCEED 05/15/2012

			CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 5,922,214.05	PARTICIPATING	\$ 5,631,924.21	\$ 143,080.29
AWARD PROJECT AMT:	\$ 6,187,283.45	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	95.10%	TOTAL EARNINGS	5,631,924.21	143,080.29
FUNDS AVAILABLE:	\$ 290,289.84	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	5,631,924.21	143,080.29
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	-92,809.25	0.00
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	5,539,114.96	143,080.29
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	5,539,114.96	143,080.29
		OTHER ADJUSTMENTS	0.00	0.00
			<hr/>	
			PAYMENT DUE	\$ 143,080.29

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)		30,434.000	23,170.000		
			SY		7,264.000	31,235.20	
				4.30000	30,434.000		130,866.20
0010	202-00425	*Removal of Bridge Railing		3,300.000	3,299.000		
			LF		0.000	0.00	
				5.97000	3,299.000		19,695.03
0015	202-00450	*Removal of Portions of Present Structure (Class 1)		4.000	3.340		
			SY		0.000	0.00	
				159.85000	3.340		533.90
0020	202-00453	*Removal of Portions of Present Structure (Class 2)		0.430	0.430		
			SY		0.000	0.00	
				207.91000	0.430		89.40
0025	202-00460	*Removal of Portions of Present Structure (Class 3)		0.000	0.000		
			SY		0.000	0.00	
				424.76000	0.000		0.00
0030	203-01500	Blading		0.000	0.000		
			HOURL		0.000	0.00	
				77.75000	0.000		0.00
0035	203-01550	Dozing		0.000	0.000		
			HOURL		0.000	0.00	
				129.32000	0.000		0.00
0040	203-01582	Truck (Dump)		24.000	0.000		
			HOURL		24.000	2,160.00	
				90.00000	24.000		2,160.00
0045	203-01590	Front End Loader (Rubber Tire)		52.000	2.000		
			HOURL		50.000	3,941.50	
				78.83000	52.000		4,099.16
0050	203-02330	Laborer		102.000	66.000		
			HOURL		36.000	1,217.88	
				33.83000	102.000		3,450.66
0055	208-00005	Erosion Log		0.000	0.000		
			LF		0.000	0.00	
				3.98000	0.000		0.00

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CAT NO0200 Roadway						
0060	208-00045	Concrete Washout Structure	0.000	0.000		
			EACH	0.000	0.00	
			78.04000	0.000		0.00
0065	208-00103	Removal and Disposal of Sediment (Labor)	2.000	2.000		
			HOOR	0.000	0.00	
			35.20000	2.000		70.40
0070	208-00105	Removal and Disposal of Sediment (Equipment)	2.000	2.000		
			HOOR	0.000	0.00	
			77.68000	2.000		155.36
0075	208-00206	Erosion Control Supervisor	0.000	0.000		
			DAY	0.000	0.00	
			350.00000	0.000		0.00
0080	240-00000	Wildlife Biologist	20.000	0.000		
			HOOR	0.000	0.00	
			120.00000	0.000		0.00
0085	304-07005	Aggregate Base Course (Class 7)	2,250.000	1,743.000		
			CY	495.000	24,190.65	
			48.87000	2,238.000		109,371.06
0090	403-00721	Hot Mix Asphalt (Patching) (Asphalt)	107.000	92.000		
			SY	15.000	3,522.90	
			234.86000	107.000		25,130.02
0095	403-34801	*Hot Mix Asphalt (Grading SX) (100)	46,439.000	46,438.790		
			TON	0.000	0.00	
			43.23000	46,438.790		2,007,548.89
0096	403-34701	HMA (Gr SX) (75) CO 005 / Line 07	360.900	0.000		
			TON	360.900	15,601.71	
			43.23000	360.900		15,601.71
0100	411-03342	Asphalt Cement Performance Grade (PG 64-28)	2,580.440	2,580.440		
			TON	0.000	0.00	
			769.00000	2,580.440		1,984,358.36
0101	900-00006	Added Item (Dollar)/ Asphalt Cement Performance Grade (PG58-28) / CO 005 /Line 06	18.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00

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CAT NO0200 Roadway						
0105	411-10255	Emulsified Asphalt (Slow-Setting)	6,500.000	6,495.700		
			GAL	0.000	0.00	
			2.49000	6,495.700		16,174.29
0110	515-00120	*Waterproofing (Membrane)	0.000	0.000		
			SY	0.000	0.00	
			14.53000	0.000		0.00
0115	515-00410	*Concrete Sealer (Calcium Nitrite)	75.000	74.700		
			SY	0.000	0.00	
			30.18000	74.700		2,254.45
0120	601-03040	*Concrete Class D (Bridge)	1.210	0.000		
			CY	1.210	1,487.79	
			1,229.58000	1.210		1,487.79
0125	601-03540	*Concrete Class DT (Deck Topping)	0.000	0.000		
			CY	0.000	0.00	
			855.12000	0.000		0.00
0130	614-80385	*Rumble Strip	132,864.000	0.000		
			LF	132,864.000	15,943.68	
			0.12000	132,864.000		15,943.68
0135	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			1,972.59000	1.000		1,972.59
0140	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			199,491.33000	1.000		199,491.33
0145	626-01000	*Public Information Services	1.000	0.750		
			L S	0.250	3,287.65	
			13,150.60000	1.000		13,150.60
0150	627-00005	*Epoxy Pavement Marking	621.000	621.000		
			GAL	0.000	0.00	
			89.46000	621.000		55,554.66
0155	627-00011	*Pavement Marking Paint (Waterborne)	730.000	729.700		
			GAL	0.000	0.00	
			25.47000	729.700		18,585.46

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CAT NO0200 Roadway						
0160	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	7,113.000	7,100.000		
			SF	13.000	160.42	
			12.34000	7,113.000		87,774.42
0165	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	68.000	68.000		
			SF	0.000	0.00	
			23.51000	68.000		1,598.68
0170	630-00000	*Flagging	2,000.000	1,388.250		
			HOURL	34.250	787.75	
			23.00000	1,422.500		32,717.50
0175	630-00007	*Traffic Control Inspection	45.000	38.000		
			DAY	1.000	82.06	
			82.06000	39.000		3,200.34
0180	630-00012	*Traffic Control Management	81.000	63.000		
			DAY	1.000	762.00	
			762.00000	64.000		48,768.00
0185	630-80341	*Construction Traffic Sign (Panel Size A)	40.000	33.300		
			EACH	3.700	65.05	
			17.58000	37.000		650.46
0190	630-80342	*Construction Traffic Sign (Panel Size B)	120.000	105.300		
			EACH	11.700	342.93	
			29.31000	117.000		3,429.27
0195	630-80343	*Construction Traffic Sign (Panel Size C)	68.000	61.200		
			EACH	6.800	199.31	
			29.31000	68.000		1,993.08
0200	630-80348	*Construction Information Sign	2.000	1.800		
			EACH	0.200	56.27	
			281.35000	2.000		562.70
0205	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.200	586.16	
			2,930.78000	2.000		5,861.56
0210	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	3.600		
			EACH	0.400	562.71	
			1,406.77000	4.000		5,627.08

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CAT NO0200 Roadway						
0215	630-80360	*Drum Channelizing Device	124.000	102.600		
			EACH	21.400	250.81	
			11.72000	124.000		1,453.28
0220	630-80363	*Drum Channelizing Device (With Light) (Flashing)	42.000	37.800		
			EACH	4.200	123.10	
			29.31000	42.000		1,231.02
0225	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	30.000	27.000		
			EACH	3.000	87.93	
			29.31000	30.000		879.30
0230	630-80380	*Traffic Cone	600.000	540.000		
			EACH	60.000	70.20	
			1.17000	600.000		702.00
0235	630-80390	*Channelizing Device (Special)	75.000	67.500		
			EACH	7.500	325.35	
			43.38000	75.000		3,253.50
0240	630-80520	*Mobile Pavement Marking Zone	4.000	2.000		
			DAY	0.000	0.00	
			326.51000	2.000		653.02
0245	630-85006	*Impact Attenuator (Sand Filled Plastic Barrel) (Temporary)	9.000	8.100		
			EACH	0.900	3,887.97	
			4,319.97000	9.000		38,879.73
0250	630-85040	*Impact Attenuator (Truck Mounted Attenuator) (Temporary)	3.000	2.700		
			EACH	0.300	1,758.47	
			5,861.56000	3.000		17,584.68
0255	700-70010	F/A Minor Contract Revisions	200,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0260	700-70011	F/A Partnering	2,300.000	2,300.000		
			F A	0.000	0.00	
			1.00000	2,300.000		2,300.00
0265	700-70012	F/A Asphalt Pavement Incentive	317,000.000	300,202.840		
			F A	0.000	0.00	
			1.00000	300,202.840		300,202.84

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CAT NO0200 Roadway						
0270	700-70016	F/A Fuel Cost Adjustment	-6,900.000	-6,988.220		
			F A	0.000	0.00	
			1.00000	-6,988.220		-6,988.22
0275	700-70019	F/A Asphalt Cement Cost Adjustment	-158,873.820	-158,873.820		
			F A	0.000	0.00	
			1.00000	-158,873.820		-158,873.82
0280	700-70023	F/A On-The-Job Trainee Deck	3,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0285	700-70042	F/A Railroad Flagging	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0290	700-70130	F/A Repair	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	630-80336	Barricade (3 M-B) (Temp) CO 003 / MCR Line 02	6.000	5.400		
			EACH	0.600	132.00	
			220.00000	6.000		1,320.00
0440	900-00006	Added Item (Dollar)/ Price Reduction--Overweight Load / Section 105.18	0.000	0.000		
			DOL	0.000	0.00	
			1.00000	0.000		0.00
0445	900-00006	Added Item (Dollar)/ Price Reduction--Hydraterd Lime / Section 105.03	-146.070	0.000		
			DOL	-146.070	-146.07	
			1.00000	-146.070		-146.07
			CAT 0200	CURRENT AMT	\$ 5,273,139.67 \$	112,683.38 \$ 5,022,379.35
CAT NO0201 Safety Enhancement						
0295	202-00201	*Removal of Curb	574.000	574.000		
			LF	0.000	0.00	
			33.17000	574.000		19,039.58
0300	202-01000	*Removal of Fence	386.000	386.000		
			LF	0.000	0.00	
			2.91000	386.000		1,123.26

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CAT NO0201 Safety Enhancement						
0305	202-01130	*Removal of Guardrail Type 3	734.000	289.500		
			LF	444.500	1,031.24	
			2.32000	734.000		1,702.88
0310	202-01140	*Removal of Guardrail Type 4	1,484.000	1,484.000		
			LF	0.000	0.00	
			3.07000	1,484.000		4,555.88
0315	202-01300	*Removal of End Anchorage	17.000	1.000		
			EACH	16.000	3,148.96	
			196.81000	17.000		3,345.77
0320	202-05100	*Sandblasting Reinforcing Steel	75.000	74.700		
			SY	0.000	0.00	
			5.92000	74.700		442.22
0325	210-01200	*Reset End Anchorage	8.000	5.000		
			EACH	3.000	2,418.12	
			806.04000	8.000		6,448.32
0330	210-04030	*Modify Guardrail	560.000	413.000		
			LF	147.000	2,008.02	
			13.66000	560.000		7,649.60
0335	210-04200	*Adjust Guardrail	8,920.000	5,787.000		
			LF	3,133.000	13,158.60	
			4.20000	8,920.000		37,464.00
0336	900-00007	Added Item (Each)/ Guardrail Type 3 Wood Post / CO 003 Line 03	78.000	78.000		
			EACH	0.000	0.00	
			34.30000	78.000		2,675.40
0337	900-00007	Added Item (Each)/ Guardrail Type 3 Wood Block (6" x 8") / CO 003 / Line 04	57.000	57.000		
			EACH	0.000	0.00	
			10.13000	57.000		577.41
0340	601-06150	*Concrete (Patching)	56.760	56.760		
			SF	0.000	0.00	
			37.74000	56.760		2,142.12
0345	601-40300	*Structural Concrete Coating	201.280	201.280		
			SY	0.000	0.00	
			3.63000	201.280		730.65

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CAT NO0201 Safety Enhancement						
0350	602-00020	*Reinforcing Steel (Epoxy Coated)	0.000	0.000		
			LB	0.000	0.00	
			3.63000	0.000		0.00
0355	606-00301	*Guardrail Type 3 (6-3 Post Spacing)	3,023.000	549.500		
			LF	2,473.500	46,081.31	
			18.63000	3,023.000		56,318.49
0360	606-01340	*End Anchorage Type 3D	4.000	0.000		
			EACH	4.000	3,418.76	
			854.69000	4.000		3,418.76
0365	606-01370	*Transition Type 3G	14.000	9.000		
			EACH	5.000	6,512.45	
			1,302.49000	14.000		18,234.86
0370	606-01380	*Transition Type 3H	8.000	6.000		
			EACH	2.000	1,598.82	
			799.41000	8.000		6,395.28
0375	606-02003	*End Anchorage (Nonflared)	7.000	1.000		
			EACH	6.000	12,054.12	
			2,009.02000	7.000		14,063.14
0380	606-02005	*End Anchorage (Flared)	1.000	0.000		
			EACH	1.000	3,508.06	
			3,508.06000	1.000		3,508.06
0385	606-10700	*Bridge Rail Type 7	0.000	0.000		
			LF	0.000	0.00	
			127.15000	0.000		0.00
0390	606-11010	*Bridge Rail Type 10R	2,671.500	2,501.000		
			LF	170.500	16,246.95	
			95.29000	2,671.500		254,567.24
0395	606-11032	*Bridge Rail Type 10M (Special) (SPECIAL)	520.500	491.750		
			LF	28.750	5,731.03	
			199.34000	520.500		103,756.47
0400	606-99999	*Guardrail Type 7 (Precast)	1,513.000	500.000		
			LF	1,013.000	60,972.47	
			60.19000	1,513.000		91,067.47

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CAT NO0201 Safety Enhancement							
0405	607-53191	*Fence Chain Link (Special) (92 Inch)	0.000	0.000			
			LF	0.000	0.00		
			58.14000	0.000		0.00	
0406	900-00012	Added Item (Foot)/ Fence Chain Link (Spec.) (92 Inch) Alternate / Line 01	0.000	0.000			
			LF	0.000	0.00		
			69.15000	0.000		0.00	
0410	613-00200	2 Inch Electrical Conduit	0.000	0.000			
			LF	0.000	0.00		
			1.10000	0.000		0.00	
0415	630-80370	*Concrete Barrier (Temporary)	3,000.000	2,700.000			
			LF	300.000	12,408.00		
			41.36000	3,000.000		124,080.00	
0435	700-70034	F/A Fence Chain Link (Special) (60 Inch) / CO 003 / Line 05	30,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0201	CURRENT AMT \$	793,308.64 \$	190,296.91 \$	763,306.86
CAT NO0400 Construction Engineering Bid Items							
0420	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			1,665.74000	1.000		1,665.74	
0425	700-70035	F/A Furnish Office Space	14,000.000	4,472.200			
			F A	0.000	0.00		
			1.00000	4,472.200		4,472.20	
0450	620-00045	Liquidated Damages	-39.000	0.000			
			DAY	-39.000	-159,900.00		
			4,100.00000	-39.000		-159,900.00	
			CAT 0400	CURRENT AMT \$	-144,234.26 \$	-159,900.00 \$	-153,762.06
PROJECT TOTAL			CURRENT AMT	\$	5,922,214.05 \$	143,080.29 \$	5,631,924.15