

ESTIMATE SUMMARY

11:30:07

 CONTID: C19314 ESTIMATE NO: 0006 PROG SPEC YR: 2005
 PCN: 19314-BID COFRS REPORTING CATEGORY: 4 FACS REF NO:

CONTRACT DESCRIPTION: I-70 WEST OF FLAGLER
 TIME CHARGED: 78.0 DAYS TIME ALLOW: 76 WORK DAYS
 PERCENT TIME: 102.63 ORIG TIME ALLOW: 70 WORK DAYS

PROJECT NO: IM0705-080
 I-70 WEST OF FLAGLER
 NAME OF ROAD: 070A
 PROJECT COUNTIES: LINCOLN KIT CARSON

CONTRACTOR: MARTIN MARIETTA MATERIALS
 10170 Church Ranch Way, Ste. 201
 Westminster CO 80021
 PAY PERIOD ENDING 08/08/2014 DATE TIME STARTED 07/22/2013
 DATE LET 04/18/2013 DATE WORK BEGAN
 DATE AWARDED 04/25/2013 DATE TIME STOPPED 07/09/2014
 DATE CONTRACT EXECUTED 05/15/2013 DATE ACCEPTED 07/09/2014
 DATE NOTICE TO PROCEED 07/22/2013

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 9,769,863.88 PARTICIPATING	\$ 9,769,863.90	\$ 610,712.24
AWARD PROJECT AMT: \$ 8,474,789.10 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	9,769,863.90	610,712.24
FUNDS AVAILABLE: \$ -0.02 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	610,712.24
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-127,121.84	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	610,712.24
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	610,712.24
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 610,712.24

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PCN: 19314-BID
 PROJECT: IM0705-080

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0006

Page 2
 ESTIMATE RUN 08/08/2014
 11:30:07

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)	514,879.000	514,879.000		
			SY	0.000	0.00	
			1.65000	514,879.000		849,550.35
0006	202-00240	Rem Asphalt Mat (Planing)	21,834.000	21,834.000		
			SY	0.000	0.00	
			3.50000	21,834.000		76,419.00
0009	403-00720	HMA (Patching) (Asph)	73.200	0.000		
			TON	73.200	23,643.60	
			323.00000	73.200		23,643.60
0010	403-09210	*Stone Matrix Asphalt	71,634.410	71,658.080		
			TON	-23.670	-2,236.82	
			94.50000	71,634.410		6,769,451.75
0011	403-09210	SMA	2,463.740	2,463.740		
			TON	0.000	0.00	
			130.00000	2,463.740		320,286.20
0015	411-10255	Emulsified Asphalt (Slow-Setting)	28,051.000	26,038.000		
			GAL	2,013.000	4,831.20	
			2.40000	28,051.000		67,322.40
0020	614-80385	*Rumble Strip	247,414.000	0.000		
			LF	247,414.000	24,741.40	
			0.10000	247,414.000		24,741.40
0025	625-00001	*Construction Surveying (Hourly)	65.000	65.000		
			HOUR	0.000	0.00	
			130.00000	65.000		8,450.00
0030	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			266,000.00000	1.000		266,000.00
0035	626-01000	*Public Information Services	1.000	0.750		
			L S	0.250	2,000.00	
			8,000.00000	1.000		8,000.00
0040	627-00005	*Epoxy Pavement Marking	1,172.000	0.000		
			GAL	1,172.000	79,989.00	
			68.25000	1,172.000		79,989.00

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Page 3
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CAT NO0200 ROADWAY						
0045	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	1,362.000	1,326.000		
			GAL	36.000	1,440.00	
			40.00000	1,362.000		54,480.00
0050	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	13,367.000	12,439.000		
			SF	928.000	10,672.00	
			11.50000	13,367.000		153,720.50
0055	630-00000	*Flagging	1,882.500	1,831.500		
			HOUR	51.000	1,292.85	
			25.35000	1,882.500		47,721.38
0060	630-00007	*Traffic Control Inspection	64.000	52.000		
			DAY	12.000	1,902.00	
			158.50000	64.000		10,144.00
0065	630-00012	*Traffic Control Management	69.000	63.000		
			DAY	6.000	3,300.00	
			550.00000	69.000		37,950.00
0070	630-80341	*Construction Traffic Sign (Panel Size A)	16.000	14.400		
			EACH	1.600	101.44	
			63.40000	16.000		1,014.40
0075	630-80342	*Construction Traffic Sign (Panel Size B)	21.000	18.900		
			EACH	2.100	155.40	
			74.00000	21.000		1,554.00
0080	630-80343	*Construction Traffic Sign (Panel Size C)	5.000	4.500		
			EACH	0.500	37.00	
			74.00000	5.000		370.00
0085	630-80355	*Portable Message Sign Panel	1.000	0.900		
			EACH	0.100	380.00	
			3,800.00000	1.000		3,800.00
0090	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.800		
			EACH	0.200	190.00	
			950.00000	2.000		1,900.00
0095	630-80360	*Drum Channelizing Device	0.000	0.000		
			EACH	0.000	0.00	
			26.40000	0.000		0.00

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Page 4
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CAT NO0200 ROADWAY						
0100	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			28.50000	0.000		0.00
0105	630-80380	*Traffic Cone	300.000	270.000		
			EACH	30.000	127.50	
			4.25000	300.000		1,275.00
0110	630-80510	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	1.000	4,100.00	
			4,100.00000	1.000		4,100.00
0115	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0120	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0125	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0130	700-70018	F/A Roadway Smoothness Incentive	460,928.650	0.000		
			F A	460,928.650	460,928.65	
			1.00000	460,928.650		460,928.65
0135	700-70019	F/A Asphalt Cement Cost Adjustment	352,349.420	351,886.190		
			F A	463.230	463.23	
			1.00000	352,349.420		352,349.42
0140	700-70021	F/A On-The-Job Trainee	960.000	0.000		
			HOUR	960.000	960.00	
			1.00000	960.000		960.00
0145	700-70025	F/A Quality Incentive Payment	128,754.830	128,861.040		
			F A	-106.210	-106.21	
			1.00000	128,754.830		128,754.83
0150	700-70031	F/A INTERIM SURFACE REPAIR HMA	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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Page 5
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CAT NO0200 ROADWAY						
0155	700-70035	F/A High Speed Internet	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0161	900-00006	Added Item (Dollar)/	-3,012.000	-3,012.000		
			DOL	0.000	0.00	
			1.00000	-3,012.000		-3,012.00
			CAT 0200	CURRENT AMT	\$ 9,751,863.88	\$ 618,912.24
					\$ 9,751,863.88	
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0165	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			8,500.00000	1.000		8,500.00
0170	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			12,500.00000	1.000		12,500.00
0175	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			2,600.00000	2.000		5,200.00
0176	620-00045	Liquidated Damages	-2.000	0.000		
			DAY	-2.000	-8,200.00	
			4,100.00000	-2.000		-8,200.00
			CAT 0400	CURRENT AMT	\$ 18,000.00	\$ -8,200.00
					\$ 18,000.00	
PROJECT TOTAL			CURRENT AMT	\$ 9,769,863.88	\$ 610,712.24	\$ 9,769,863.88