

ESTIMATE SUMMARY

12:20:55

 CONTID: C19904R ESTIMATE NO: 0001 PROG SPEC YR: 2005
 PCN: 19904R-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 10.0 DAYS TIME ALLOW: 20 WORK DAYS
 US 36: CABIN CREEK PERCENT TIME: 50.00 ORIG TIME ALLOW: 20 WORK DAYS

PROJECT NO: STA 0362-034
 US36: CABIN CREEK
 NAME OF ROAD:
 PROJECT COUNTIES: ARAPAHOE, REGION 1

CONTRACTOR: MARTIN MARIETTA MATERIALS
 10170 Church Ranch Way, Ste. 201
 Westminster CO 80021 720-245-6400

PAY PERIOD ENDING	06/16/2015	DATE TIME STARTED	06/01/2015
DATE LET	02/19/2015	DATE WORK BEGAN	06/01/2015
DATE AWARDED	03/02/2015	DATE TIME STOPPED	
DATE CONTRACT EXECUTED	03/25/2015	DATE ACCEPTED	
DATE NOTICE TO PROCEED	06/01/2015		

		CURRENT TOTAL	THIS ESTIMATE
		-----	-----
CURRENT PROJECT AMT:	\$ 416,983.26 PARTICIPATING	\$ 382,687.77	\$ 382,687.77
AWARD PROJECT AMT:	\$ 475,609.45 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	91.78% TOTAL EARNINGS	382,687.77	382,687.77
FUNDS AVAILABLE:	\$ 34,295.49 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	382,687.77	382,687.77
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-7,134.14	-7,134.14
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	375,553.63	375,553.63
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	375,553.63	375,553.63
	OTHER ADJUSTMENTS	0.00	0.00
		-----	-----
	PAYMENT DUE	\$	375,553.63

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C19904R
 PCN: 19904R-BID
 PROJECT: STA 0362-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 2
 ESTIMATE RUN 06/17/2015
 12:20:55

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	202-00220	Removal of Asphalt Mat	0.000	0.000		
			SY	0.000	0.00	
			29.20000	0.000		0.00
0010	202-00240	*Removal of Asphalt Mat (Planing)	29,346.000	0.000		
			SY	29,346.000	44,019.00	
			1.50000	29,346.000		44,019.00
0015	208-00002	*Erosion Log (12 Inch)	100.000	0.000		
			LF	100.000	700.00	
			7.00000	100.000		700.00
0020	208-00103	*Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOUR	0.000	0.00	
			85.00000	0.000		0.00
0025	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOUR	0.000	0.00	
			300.00000	0.000		0.00
0030	208-00107	*Removal of Trash	0.000	0.000		
			HOUR	0.000	0.00	
			85.00000	0.000		0.00
0035	208-00205	*Erosion Control Supervisor	10.000	0.000		
			HOUR	10.000	1,000.00	
			100.00000	10.000		1,000.00
0040	212-00006	*Seeding (Native)	0.000	0.000		
			ACRE	0.000	0.00	
			2,300.00000	0.000		0.00
0045	212-00032	*Soil Conditioning	0.000	0.000		
			ACRE	0.000	0.00	
			2,850.00000	0.000		0.00
0050	213-00002	*Mulching (Weed Free Hay)	0.000	0.000		
			ACRE	0.000	0.00	
			5,300.00000	0.000		0.00
0055	213-00061	*Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			28.00000	0.000		0.00

CONTID: C19904R
 PCN: 19904R-BID
 PROJECT: STA 0362-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 3
 ESTIMATE RUN 06/17/2015
 12:20:55

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						
0060	217-00020	*Herbicide Treatment	0.000	0.000		
			hour	0.000	0.00	
			490.00000	0.000		0.00
0065	240-00000	*Wildlife Biologist	2.000	0.000		
			hour	2.000	174.00	
			87.00000	2.000		174.00
0070	240-00010	*Removal of Nests	0.000	0.000		
			hour	0.000	0.00	
			87.00000	0.000		0.00
0075	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			TON	0.000	0.00	
			195.00000	0.000		0.00
0080	403-34841	Hot Mix Asphalt (Grading SX) (100) (PG 64-22)	2,557.670	0.000		
			TON	2,557.670	230,190.30	
			90.00000	2,557.670		230,190.30
0085	411-10255	Emulsified Asphalt (Slow-Setting)	1,437.000	0.000		
			GAL	1,437.000	3,592.50	
			2.50000	1,437.000		3,592.50
0090	614-80385	*Rumble Strip	11,162.000	0.000		
			LF	11,162.000	3,906.70	
			0.35000	11,162.000		3,906.70
0095	625-00000	Construction Surveying	1.000	0.000		
			L S	1.000	1,600.00	
			1,600.00000	1.000		1,600.00
0100	626-00000	*Mobilization	1.000	0.000		
			L S	0.667	41,338.66	
			61,977.00000	0.667		41,338.66
0105	627-00005	*Epoxy Pavement Marking	100.000	0.000		
			GAL	0.000	0.00	
			128.00000	0.000		0.00
0110	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	250.000	0.000		
			GAL	250.000	7,000.00	
			28.00000	250.000		7,000.00

CONTID: C19904R
 PCN: 19904R-BID
 PROJECT: STA 0362-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 4
 ESTIMATE RUN 06/17/2015
 12:20:55

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						
0115	630-00000	*Flagging	189.000	0.000		
			HOUR	189.000	7,938.00	
			42.00000	189.000		7,938.00
0120	630-00007	*Traffic Control Inspection	7.000	0.000		
			DAY	7.000	1,120.00	
			160.00000	7.000		1,120.00
0125	630-00012	*Traffic Control Management	5.000	0.000		
			DAY	5.000	4,000.00	
			800.00000	5.000		4,000.00
0130	630-80001	*Flashing Beacon (Portable)	4.000	0.000		
			EACH	3.600	1,188.00	
			330.00000	3.600		1,188.00
0135	630-80335	*Barricade (Type 3 M-A) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00
0140	630-80341	*Construction Traffic Sign (Panel Size A)	13.000	0.000		
			EACH	11.700	514.80	
			44.00000	11.700		514.80
0145	630-80342	*Construction Traffic Sign (Panel Size B)	39.000	0.000		
			EACH	35.100	1,930.50	
			55.00000	35.100		1,930.50
0150	630-80343	*Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			55.00000	0.000		0.00
0155	630-80344	*Construction Traffic Sign (Special)	64.000	0.000		
			SF	57.600	460.80	
			8.00000	57.600		460.80
0160	630-80355	*Portable Message Sign Panel	2.000	0.000		
			EACH	1.800	2,970.00	
			1,650.00000	1.800		2,970.00
0165	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	0.000	0.000		
			EACH	0.000	0.00	
			660.00000	0.000		0.00

CONTID: C19904R
 PCN: 19904R-BID
 PROJECT: STA 0362-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 5
 ESTIMATE RUN 06/17/2015
 12:20:55

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						
0170	630-80360	*Drum Channelizing Device	8.000	0.000		
			EACH	7.200	144.00	
			20.00000	7.200		144.00
0175	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	0.000	0.000		
			EACH	0.000	0.00	
			33.00000	0.000		0.00
0180	630-80380	*Traffic Cone	125.000	0.000		
			EACH	112.500	506.25	
			4.50000	112.500		506.25
0185	630-85041	*Mobile Attenuator	0.000	0.000		
			DAY	0.000	0.00	
			780.00000	0.000		0.00
0190	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0195	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0200	700-70012	F/A Asphalt Pavement Incentive	2,442.490	0.000		
			F A	2,442.490	2,442.49	
			1.00000	2,442.490		2,442.49
0205	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0210	700-70018	F/A Roadway Smoothness Incentive	9,380.800	0.000		
			F A	9,380.800	9,380.80	
			1.00000	9,380.800		9,380.80
0215	700-70019	F/A Asphalt Cement Cost Adjustment	11,195.570	0.000		
			F A	11,195.570	11,195.57	
			1.00000	11,195.570		11,195.57
0220	700-70031	F/A INTERIM SURFACE REPAIR	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C19904R
 PCN: 19904R-BID
 PROJECT: STA 0362-034

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0001

Page 6
 ESTIMATE RUN 06/17/2015
 12:20:55

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						
0225	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	240-00020	Netting	204.000	0.000		
			SY	204.000	5,375.40	
			26.35000	204.000		5,375.40
			CAT 0200	CURRENT AMT \$	416,983.26 \$	382,687.77 \$ 382,687.77
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0230	620-00020	Sanitary Facility	0.000	0.000		
			EACH	0.000	0.00	
			400.00000	0.000		0.00
			CAT 0400	CURRENT AMT \$	0.00 \$	0.00 \$ 0.00
PROJECT TOTAL			CURRENT AMT \$	416,983.26 \$	382,687.77 \$	382,687.77