

ESTIMATE SUMMARY

11:10:44

 CONTID: C19904R ESTIMATE NO: 0003 FINL SPEC YR: 2005
 PCN: 19904R-BID COFRS REPORTING CATEGORY: 6 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 16.0 DAYS TIME ALLOW: 20 WORK DAYS
 US 36: CABIN CREEK PERCENT TIME: 80.00 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	08/31/2015	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	06/24/2015
DATE CONTRACT EXECUTED	03/25/2015	DATE ACCEPTED	06/24/2015
DATE NOTICE TO PROCEED	06/01/2015		

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 416,484.17 PARTICIPATING	\$ 416,484.17	\$ 19,674.40
AWARD PROJECT AMT:	\$ 475,609.45 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00% TOTAL EARNINGS	416,484.17	19,674.40
FUNDS AVAILABLE:	\$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	416,484.17	19,674.40
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	0.00	7,134.14
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	416,484.17	26,808.54
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	416,484.17	26,808.54
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 26,808.54

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2
 ESTIMATE RUN 08/31/2015
 11:10:44

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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	29,346.000		
			SY	0.000	0.00	
			1.50000	29,346.000		44,019.00
0015	208-00002	*Erosion Log (12 Inch)	100.000	100.000		
			LF	0.000	0.00	
			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	11.000	11.000		
			HOUR	0.000	0.00	
			100.00000	11.000		1,100.00
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
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3
 ESTIMATE RUN 08/31/2015
 11:10:44

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CAT NO0200 ROADWAY						
0060	217-00020	*Herbicide Treatment	0.000	0.000		
			0.000	0.000	0.00	
			490.00000	0.000		0.00
0065	240-00000	*Wildlife Biologist	2.000	2.000		
			0.000	0.000	0.00	
			87.00000	2.000		174.00
0070	240-00010	*Removal of Nests	0.000	0.000		
			0.000	0.000	0.00	
			87.00000	0.000		0.00
0075	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	0.000	0.000		
			0.000	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	2,557.670		
			0.000	0.000	0.00	
			90.00000	2,557.670		230,190.30
0085	411-10255	Emulsified Asphalt (Slow-Setting)	1,437.000	1,437.000		
			0.000	0.000	0.00	
			2.50000	1,437.000		3,592.50
0090	614-80385	*Rumble Strip	11,162.000	11,162.000		
			0.000	0.000	0.00	
			0.35000	11,162.000		3,906.70
0095	625-00000	Construction Surveying	1.000	1.000		
			0.000	0.000	0.00	
			1,600.00000	1.000		1,600.00
0100	626-00000	*Mobilization	1.000	0.667		
			0.333	0.333	20,638.34	
			61,977.00000	1.000		61,977.00
0105	627-00005	*Epoxy Pavement Marking	79.000	79.000		
			0.000	0.000	0.00	
			128.00000	79.000		10,112.00
0110	627-00012	*Pavement Marking Paint (Low VOC Solvent Base)	250.000	250.000		
			0.000	0.000	0.00	
			28.00000	250.000		7,000.00

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ESTIMATE NO: 0003

Page 4
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 11:10:44

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CAT NO0200 ROADWAY						
0115	630-00000	*Flagging	204.000	204.000		
			HOUR	0.000	0.00	
			42.00000	204.000		8,568.00
0120	630-00007	*Traffic Control Inspection	20.000	20.000		
			DAY	0.000	0.00	
			160.00000	20.000		3,200.00
0125	630-00012	*Traffic Control Management	6.000	6.000		
			DAY	0.000	0.00	
			800.00000	6.000		4,800.00
0130	630-80001	*Flashing Beacon (Portable)	4.000	3.600		
			EACH	0.400	132.00	
			330.00000	4.000		1,320.00
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	11.700		
			EACH	1.300	57.20	
			44.00000	13.000		572.00
0145	630-80342	*Construction Traffic Sign (Panel Size B)	39.000	35.100		
			EACH	3.900	214.50	
			55.00000	39.000		2,145.00
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	57.600		
			SF	6.400	51.20	
			8.00000	64.000		512.00
0160	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.200	330.00	
			1,650.00000	2.000		3,300.00
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

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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 5
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CAT NO0200 ROADWAY						
0170	630-80360	*Drum Channelizing Device	8.000	7.200		
			EACH	0.800	16.00	
			20.00000	8.000		160.00
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	112.500		
			EACH	12.500	56.25	
			4.50000	125.000		562.50
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	2,442.490		
			F A	0.000	0.00	
			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	9,380.800		
			F A	0.000	0.00	
			1.00000	9,380.800		9,380.80
0215	700-70019	F/A Asphalt Cement Cost Adjustment	9,374.480	11,195.570		
			F A	-1,821.090	-1,821.09	
			1.00000	9,374.480		9,374.48
0220	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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COLORADO DEPARTMENT OF TRANSPORTATION

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Page 6
 ESTIMATE RUN 08/31/2015
 11:10:44

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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	204.000		
			SY	0.000	0.00	
			26.35000	204.000		5,375.40
			CAT 0200	CURRENT AMT \$	416,084.17 \$	19,674.40 \$ 416,084.17
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0230	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			400.00000	1.000		400.00
			CAT 0400	CURRENT AMT \$	400.00 \$	0.00 \$ 400.00
PROJECT TOTAL			CURRENT AMT \$	416,484.17 \$	19,674.40 \$	416,484.17