

ESTIMATE SUMMARY

CONTID: C21903

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 21903-BID

COFRS REPORTING CATEGORY: 2

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 87.0 DAYS

TIME ALLOW:

90 WORK DAYS

US 24 M.P. 291.38 to M.P. 296.60

PERCENT TIME: 96.67

ORIG TIME ALLOW:

90 WORK DAYS

PROJECT NO: NH0242-085

US 24 Resurface - Chipita Park to West of Manitou

NAME OF ROAD:

PROJECT COUNTIES: EL PASO

CONTRACTOR:

Martin Marietta Materials, Inc.

1627 Cole Blvd

Suite 200

Lakewood

CO 80401 (720)245-6400

PAY PERIOD ENDING 10/26/2020

DATE LET 02/27/2020

DATE AWARDED 04/01/2020

DATE CONTRACT EXECUTED 04/27/2020

DATE NOTICE TO PROCEED 04/27/2020

DATE TIME STARTED 04/27/2020

DATE WORK BEGAN 05/18/2020

DATE TIME STOPPED 10/12/2020

DATE ACCEPTED 10/12/2020

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 5,493,100.66 PARTICIPATING	\$ 5,477,259.26	\$ 70,918.10
AWARD PROJECT AMT: \$ 5,351,155.83 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 99.71% TOTAL EARNINGS	5,477,259.26	70,918.10
FUNDS AVAILABLE: \$ 15,841.40 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	70,918.10
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-80,267.34	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	70,918.10
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	70,918.10
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 70,918.10

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C21903
 PCN: 21903-BID
 PROJECT: NH0242-085

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2
 ESTIMATE RUN 11/12/2020
 16:42:12

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	202-00090	*Removal of Delineator	216.000	216.000		
			EACH	0.000	0.00	
			5.70000	216.000		1,231.20
0010	202-00190	*Removal of Concrete Median Cover Material	202.300	202.300		
			SY	-0.300	-10.26	
			34.20000	202.000		6,908.40
0015	202-00201	*Removal of Curb	925.000	925.000		
			LF	0.000	0.00	
			11.50000	925.000		10,637.50
0020	202-00203	*Removal of Curb and Gutter	978.000	978.000		
			LF	0.000	0.00	
			12.00000	978.000		11,736.00
0025	202-00206	*Removal of Concrete Curb Ramp	16.100	16.100		
			SY	-0.100	-3.50	
			34.95000	16.000		559.20
0030	202-00240	*Removal of Asphalt Mat (Planing)	233,040.060	233,040.060		
			SY	-0.060	-0.11	
			1.85000	233,040.000		431,124.00
0035	202-00251	*Removal of Pavement Marking (Asphalt Grooving)	59,442.130	59,442.130		
			SF	-0.130	-0.08	
			0.65000	59,442.000		38,637.30
0040	202-00810	*Removal of Ground Sign	180.000	180.000		
			EACH	0.000	0.00	
			114.00000	180.000		20,520.00
0045	202-00821	*Removal of Sign Panel	86.000	86.000		
			EACH	0.000	0.00	
			51.35000	86.000		4,416.10
0050	202-01130	*Removal of Guardrail Type 3	3,590.000	3,589.500		
			LF	0.500	2.00	
			4.00000	3,590.000		14,360.00
0055	202-01300	*Removal of End Anchorage	6.000	6.000		
			EACH	0.000	0.00	
			210.00000	6.000		1,260.00

CONTID: C21903
 PCN: 21903-BID
 PROJECT: NH0242-085

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3
 ESTIMATE RUN 11/12/2020
 16:42:12

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CAT NO0200 ROADWAY						
0060	203-01597	Potholing	0.000	0.000		
			HOUR	0.000	0.00	
			275.00000	0.000		0.00
0065	203-01622	Sweeping (With Pickup Broom)	32.000	32.000		
			HOUR	0.000	0.00	
			350.00000	32.000		11,200.00
0070	208-00035	*Aggregate Bag	380.000	380.000		
			LF	0.000	0.00	
			34.25000	380.000		13,015.00
0075	208-00045	*Concrete Washout Structure	2.000	2.000		
			EACH	0.000	0.00	
			2,500.00000	2.000		5,000.00
0080	208-00103	*Removal and Disposal of Sediment (Labor)	15.000	15.000		
			HOUR	0.000	0.00	
			170.00000	15.000		2,550.00
0085	208-00105	*Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOUR	0.000	0.00	
			340.00000	0.000		0.00
0090	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOUR	0.000	0.00	
			340.00000	0.000		0.00
0095	208-00107	*Removal of Trash	0.000	0.000		
			HOUR	0.000	0.00	
			85.00000	0.000		0.00
0100	208-00207	*Erosion Control Management	29.000	29.000		
			DAY	0.000	0.00	
			400.00000	29.000		11,600.00
0105	210-00815	*Reset Sign Panel	5.000	5.000		
			EACH	0.000	0.00	
			370.00000	5.000		1,850.00
0110	240-00010	Removal of Nests	0.000	0.000		
			HOUR	0.000	0.00	
			150.00000	0.000		0.00

CONTID: C21903
 PCN: 21903-BID
 PROJECT: NH0242-085

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4
 ESTIMATE RUN 11/12/2020
 16:42:12

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CAT NO0200 ROADWAY						
0115	240-00020	Netting	0.000	0.000		
			SY	0.000	0.00	
			11.40000	0.000		0.00
0120	304-08002	Aggregate Base Course (Shoulder Material)	692.000	691.800		
			CY	0.200	19.00	
			95.00000	692.000		65,740.00
0121	900-00006	Added Item (Dollar)/ Price Reduction Aggregate Base Course (Shoulder Material)	0.000	-7,517.210		
			DOL	0.000	0.00	
			1.00000	-7,517.210		-7,517.21
0125	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	170.070	170.070		
			TON	0.000	0.00	
			150.00000	170.070		25,510.50
0130	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28)	0.000	0.000		
			TON	0.000	0.00	
			80.25000	0.000		0.00
0131	403-34751	HMA (Gr SX) (75) (PG 64-28) Changed Gryration and Binder	31,953.280	31,953.280		
			TON	0.000	0.00	
			80.25000	31,953.280		2,564,250.72
0135	411-10255	Emulsified Asphalt (Slow-Setting)	14,350.420	14,350.420		
			GAL	-0.420	-1.97	
			4.70000	14,350.000		67,445.00
0140	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	3,600.000	3,600.000		
			LF	0.000	0.00	
			27.35000	3,600.000		98,460.00
0145	606-01340	*End Anchorage Type 3D	2.000	2.000		
			EACH	0.000	0.00	
			915.00000	2.000		1,830.00
0150	606-01385	*Transition Type 3J	1.000	1.000		
			EACH	0.000	0.00	
			3,540.00000	1.000		3,540.00
0155	606-01390	*End Anchorage Type 3K	1.000	1.000		
			EACH	0.000	0.00	
			1,825.00000	1.000		1,825.00

CONTID: C21903
 PCN: 21903-BID
 PROJECT: NH0242-085

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5
 ESTIMATE RUN 11/12/2020
 16:42:12

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CAT NO0200 ROADWAY						
0160	606-02003	*End Anchorage (Nonflared)	3.000	3.000		
			EACH	0.000	0.00	
			3,700.00000	3.000		11,100.00
0165	608-00006	*Concrete Sidewalk (6 Inch)	9.000	8.700		
			SY	0.300	39.45	
			131.50000	9.000		1,183.50
0170	608-00010	Concrete Curb Ramp	18.000	17.800		
			SY	0.200	26.30	
			131.50000	18.000		2,367.00
0175	608-00015	*Detectable Warnings	20.000	20.000		
			SF	0.000	0.00	
			139.50000	20.000		2,790.00
0180	609-21010	*Curb and Gutter Type 2 (Section I-B)	157.000	157.000		
			LF	0.000	0.00	
			49.10000	157.000		7,708.70
0181	609-21020	C and G Ty 2 II-B	974.000	0.000		
			LF	974.000	64,001.54	
			65.71000	974.000		64,001.54
0185	609-60011	*Curb Type 6 (Section M)	925.000	925.000		
			LF	0.000	0.00	
			26.80000	925.000		24,790.00
0190	610-00026	*Median Cover Material (6 Inch Patterned Concrete)	873.000	872.500		
			SF	0.500	7.75	
			15.50000	873.000		13,531.50
0191	900-00006	Added Item (Dollar)/ Price Reduction Median Cover Mat (6 Inch Patterned Concrete)	0.000	-7,843.780		
			DOL	0.000	0.00	
			1.00000	-7,843.780		-7,843.78
0195	612-00001	*Delineator (Type I)	548.000	548.000		
			EACH	0.000	0.00	
			27.40000	548.000		15,015.20
0200	612-00002	*Delineator (Type II)	116.000	116.000		
			EACH	0.000	0.00	
			29.65000	116.000		3,439.40

CONTID: C21903
 PCN: 21903-BID
 PROJECT: NH0242-085

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6
 ESTIMATE RUN 11/12/2020
 16:42:12

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CAT NO0200 ROADWAY						
0205	612-00003	*Delineator (Type III)	88.000	88.000		
			EACH	0.000	0.00	
			31.95000	88.000		2,811.60
0210	612-00021	*Delineator (Type I) (Barrier)	0.000	0.000		
			EACH	0.000	0.00	
			45.60000	0.000		0.00
0215	612-00022	*Delineator (Type II) (Barrier)	0.000	0.000		
			EACH	0.000	0.00	
			51.35000	0.000		0.00
0220	612-00041	*Delineator (Flexible) (Type I)	110.000	110.000		
			EACH	0.000	0.00	
			85.55000	110.000		9,410.50
0225	612-00042	*Delineator (Flexible) (Type II)	4.000	4.000		
			EACH	0.000	0.00	
			91.25000	4.000		365.00
0230	612-00043	*Delineator (Flexible) (Type III)	16.000	16.000		
			EACH	0.000	0.00	
			96.95000	16.000		1,551.20
0235	612-00070	*Reflector Strip (4 Inch)	411.000	411.000		
			EACH	0.000	0.00	
			51.35000	411.000		21,104.85
0240	614-00011	*Sign Panel (Class I)	367.000	367.000		
			SF	0.000	0.00	
			27.40000	367.000		10,055.80
0245	614-00012	*Sign Panel (Class II)	2,970.000	2,970.000		
			SF	0.000	0.00	
			29.70000	2,970.000		88,209.00
0250	614-00013	*Sign Panel (Class III)	460.000	460.000		
			SF	0.000	0.00	
			39.95000	460.000		18,377.00
0255	614-00615	*Steel Sign Post (W 6x15)	59.000	59.000		
			LF	0.000	0.00	
			79.85000	59.000		4,711.15

CONTID: C21903
 PCN: 21903-BID
 PROJECT: NH0242-085

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7
 ESTIMATE RUN 11/12/2020
 16:42:12

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CAT NO0200 ROADWAY						
0260	614-00821	*Steel Sign Post (W 8x21)	73.000	73.000		
			LF	0.000	0.00	
			96.95000	73.000		7,077.35
0265	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	19.000	19.000		
			EACH	0.000	0.00	
			296.50000	19.000		5,633.50
0270	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	185.000	185.000		
			EACH	0.000	0.00	
			455.00000	185.000		84,175.00
0275	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase	35.000	35.000		
			EACH	0.000	0.00	
			570.35000	35.000		19,962.25
0280	614-03002	*Concrete Footing (Type 2)	4.000	4.000		
			EACH	0.000	0.00	
			2,850.00000	4.000		11,400.00
0285	614-03004	*Concrete Footing (Type 4)	4.000	4.000		
			EACH	0.000	0.00	
			5,700.00000	4.000		22,800.00
0290	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			68,350.00000	1.000		68,350.00
0295	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			275,000.00000	1.000		275,000.00
0300	626-01112	*Public Information Management (Tier II)	157.000	157.000		
			DAY	0.000	0.00	
			200.00000	157.000		31,400.00
0305	627-00008	*Modified Epoxy Pavement Marking	610.000	548.070		
			GAL	61.930	6,812.30	
			110.00000	610.000		67,100.00
0310	627-00013	*Pavement Marking Paint (High Build)	2,768.000	2,767.500		
			GAL	0.500	31.00	
			62.00000	2,768.000		171,616.00

CONTID: C21903
 PCN: 21903-BID
 PROJECT: NH0242-085

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8
 ESTIMATE RUN 11/12/2020
 16:42:12

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CAT NO0200 ROADWAY						
0315	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	7,871.300	7,871.300		
			SF	-0.300	-5.40	
			18.00000	7,871.000		141,678.00
0320	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	882.000	881.500		
			SF	0.500	9.20	
			18.40000	882.000		16,228.80
0325	627-30411	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	982.000	982.000		
			SF	0.000	0.00	
			12.85000	982.000		12,618.70
0330	630-00000	*Flagging	886.250	886.250		
			HOURL	-0.250	-9.13	
			36.50000	886.000		32,339.00
0335	630-00003	Uniformed Traffic Control	230.000	230.000		
			HOURL	0.000	0.00	
			82.00000	230.000		18,860.00
0340	630-00007	*Traffic Control Inspection	48.000	48.000		
			DAY	0.000	0.00	
			515.00000	48.000		24,720.00
0345	630-00012	*Traffic Control Management	87.000	87.000		
			DAY	0.000	0.00	
			1,710.00000	87.000		148,770.00
0350	630-00031	*Courtesy Patrol	303.000	303.000		
			HOURL	0.000	0.00	
			280.00000	303.000		84,840.00
0355	630-00040	Traffic Incident Management Plan Development	1.000	1.000		
			L S	0.000	0.00	
			3,995.00000	1.000		3,995.00
0360	630-00041	Traffic Incident Management Plan Implementation	6.000	6.000		
			MON	0.000	0.00	
			2,850.00000	6.000		17,100.00
0365	630-80001	*Flashing Beacon (Portable)	3.000	3.000		
			EACH	0.000	0.00	
			1,370.00000	3.000		4,110.00

CONTID: C21903
 PCN: 21903-BID
 PROJECT: NH0242-085

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 9
 ESTIMATE RUN 11/12/2020
 16:42:12

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CAT NO0200 ROADWAY						
0370	630-80336	*Barricade (Type 3 M-B) (Temporary)	2.000	2.000		
			EACH	0.000	0.00	
			1,025.00000	2.000		2,050.00
0375	630-80341	*Construction Traffic Sign (Panel Size A)	31.000	31.000		
			EACH	0.000	0.00	
			74.15000	31.000		2,298.65
0380	630-80342	*Construction Traffic Sign (Panel Size B)	102.000	102.000		
			EACH	0.000	0.00	
			85.55000	102.000		8,726.10
0385	630-80348	*Construction Information Sign	2.000	2.000		
			EACH	0.000	0.00	
			2,050.00000	2.000		4,100.00
0390	630-80350	*Vertical Panel	20.000	20.000		
			EACH	0.000	0.00	
			17.10000	20.000		342.00
0395	630-80355	*Portable Message Sign Panel	2.000	2.000		
			EACH	0.000	0.00	
			7,415.00000	2.000		14,830.00
0400	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	5.000	5.000		
			EACH	0.000	0.00	
			2,850.00000	5.000		14,250.00
0405	630-80360	*Drum Channelizing Device	104.000	104.000		
			EACH	0.000	0.00	
			22.80000	104.000		2,371.20
0410	630-80380	*Traffic Cone	500.000	500.000		
			EACH	0.000	0.00	
			11.40000	500.000		5,700.00
0415	630-80511	*Mobile Pavement Marking Zone	1.000	1.000		
			L S	0.000	0.00	
			4,565.00000	1.000		4,565.00
0420	630-85020	*Mobile Attenuator	2.000	2.000		
			EACH	0.000	0.00	
			39,925.00000	2.000		79,850.00

CONTID: C21903
 PCN: 21903-BID
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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 10
 ESTIMATE RUN 11/12/2020
 16:42:12

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CAT NO0200 ROADWAY						
0425	632-00000	*Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			67,500.00000	1.000		67,500.00
0430	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0435	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0440	700-70018	F/A Roadway Smoothness Incentive	127,348.600	127,348.600		
			F A	0.000	0.00	
			1.00000	127,348.600		127,348.60
0445	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0450	700-70023	F/A On-The-Job Trainee	1,034.000	1,033.990		
			F A	0.010	0.01	
			1.00000	1,034.000		1,034.00
0455	700-70025	F/A Quality Incentive Payment	105,012.200	105,012.200		
			F A	0.000	0.00	
			1.00000	105,012.200		105,012.20
0460	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0465	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0481	900-00006	Added Item (Dollar)/ P/R Working Time Limitation Violation	0.000	-450.000		
			DOL	0.000	0.00	
			1.00000	-450.000		-450.00

			CAT 0200	CURRENT AMT \$ 5,427,510.66 \$	70,918.10 \$	5,411,669.22

CONTID: C21903
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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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0470	620-00002	Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			28,500.00000	1.000		28,500.00
0475	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			31,950.00000	1.000		31,950.00
0480	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			2,570.00000	2.000		5,140.00

		CAT 0400	CURRENT AMT	\$ 65,590.00	\$ 0.00	\$ 65,590.00

		PROJECT TOTAL	CURRENT AMT	\$ 5,493,100.66	\$ 70,918.10	\$ 5,477,259.22