

ESTIMATE SUMMARY

CONTID: C22570

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 22570-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 51.5 DAYS

TIME ALLOW:

114 WORK DAYS

US 40 : GENESEE TO CR 93 RESUR

PERCENT TIME: 45.18

ORIG TIME ALLOW:

100 WORK DAYS

PROJECT NO: STA0404-060

US 40 : GENESEE TO CR 93 RESUR

NAME OF ROAD:

PROJECT COUNTIES: JEFFERSON

CONTRACTOR:

Martin Marietta Materials, Inc.

1627 Cole Blvd

Suite 200

Lakewood

CO 80401 (720)245-6400

PAY PERIOD ENDING 07/12/2021

DATE TIME STARTED 04/19/2021

DATE LET 02/18/2021

DATE WORK BEGAN 04/19/2021

DATE AWARDED 02/26/2021

DATE TIME STOPPED

DATE CONTRACT EXECUTED 03/15/2021

DATE ACCEPTED

DATE NOTICE TO PROCEED 04/19/2021

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 4,302,315.69 PARTICIPATING	\$ 1,561,309.44	\$ 1,291,514.48
AWARD PROJECT AMT: \$ 3,594,120.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 36.29% TOTAL EARNINGS	1,561,309.44	1,291,514.48
FUNDS AVAILABLE: \$ 2,741,006.25 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,291,514.48
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-43,833.91	-36,992.30
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,517,475.53
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,517,475.53
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,254,522.18

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C22570  
 PCN: 22570-BID  
 PROJECT: STA0404-060

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 2  
 ESTIMATE RUN 07/12/2021  
 08:43:53

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	201-00000	Clearing and Grubbing	1.000	0.000		
			L S	1.000	2,673.65	
			2,673.65000	1.000		2,673.65
0010	202-00010	*Removal of Tree	7.000	7.000		
			EACH	0.000	0.00	
			554.40000	7.000		3,880.80
0015	202-00019	*Removal of Inlet	1.000	0.000		
			EACH	0.000	0.00	
			2,337.19000	0.000		0.00
0020	202-00090	*Removal of Delineator	205.000	0.000		
			EACH	0.000	0.00	
			4.35000	0.000		0.00
0025	202-00195	*Removal of Median Cover	11.000	11.000		
			SY	0.000	0.00	
			99.50000	11.000		1,094.50
0030	202-00200	*Removal of Sidewalk	86.000	67.000		
			SY	0.000	0.00	
			99.50000	67.000		6,666.50
0035	202-00203	*Removal of Curb and Gutter	155.000	141.000		
			LF	0.000	0.00	
			27.64000	141.000		3,897.24
0040	202-00220	*Removal of Asphalt Mat	3,645.000	3,061.000		
			SY	0.000	0.00	
			3.51000	3,061.000		10,744.11
0045	202-00240	*Removal of Asphalt Mat (Planing)	129,665.000	0.000		
			SY	105,403.000	61,133.74	
			0.58000	105,403.000		61,133.74
0050	202-00250	*Removal of Pavement Marking	3,351.000	3,351.000		
			SF	0.000	0.00	
			1.94000	3,351.000		6,500.94
0055	202-00810	*Removal of Ground Sign	11.000	8.000		
			EACH	0.000	0.00	
			92.40000	8.000		739.20

CONTID: C22570  
 PCN: 22570-BID  
 PROJECT: STA0404-060

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 3  
 ESTIMATE RUN 07/12/2021  
 08:43:53

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	202-00821	*Removal of Sign Panel	70.000	0.000		
			EACH	0.000	0.00	
			76.09000	0.000		0.00
0065	202-01130	*Removal of Guardrail Type 3	14,253.000	0.000		
			LF	0.000	0.00	
			5.54000	0.000		0.00
0070	202-01170	Removal of Guardrail Type 7	40.000	0.000		
			LF	0.000	0.00	
			32.33000	0.000		0.00
0075	202-01300	*Removal of End Anchorage	10.000	0.000		
			EACH	0.000	0.00	
			199.82000	0.000		0.00
0080	202-04002	*Clean Culvert	18.000	18.000		
			EACH	0.000	0.00	
			924.00000	18.000		16,632.00
0085	202-04010	*Clean Inlet	11.000	0.000		
			EACH	0.000	0.00	
			924.00000	0.000		0.00
0090	202-05026	Sawing Asphalt Material (6 Inch)	0.000	0.000		
			LF	0.000	0.00	
			3.53000	0.000		0.00
0093	203-00400	Rock Excav CMO #005	176.000	0.000		
			CY	176.000	51,040.00	
			290.00000	176.000		51,040.00
0094	900-00010	Added Item (Hour)/ CMO #005	71.000	0.000		
			HOUR	71.000	31,696.43	
			446.42860	71.000		31,696.43
0095	203-00010	*Unclassified Excavation (Complete In Place)	1,867.000	0.000		
			CY	0.000	0.00	
			45.10000	0.000		0.00
0100	203-00050	Unsuitable Material	300.000	0.000		
			CY	0.000	0.00	
			43.98000	0.000		0.00

CONTID: C22570  
 PCN: 22570-BID  
 PROJECT: STA0404-060

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 4  
 ESTIMATE RUN 07/12/2021  
 08:43:53

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						
0105	203-01500	Blading	0.000	0.000		
			148.45000	0.000	0.00	0.00
				0.000		
0106	203-01510	Backhoe	67.000	0.000		
			166.44000	67.000	11,151.48	11,151.48
				67.000		
0107	203-01590	Front End Loader (Rubber)	51.000	0.000		
			153.00000	51.000	7,803.00	7,803.00
				51.000		
0110	203-01580	Truck	52.000	11.000		
			135.88000	41.000	5,571.08	7,065.76
				52.000		
0115	203-01594	Combination Loader	40.000	11.000		
			120.19000	25.000	3,004.75	4,326.84
				36.000		
0120	203-01597	*Potholing	100.000	33.000		
			271.77000	0.000	0.00	8,968.41
				33.000		
0125	203-02330	Laborer	80.500	0.000		
			38.26000	80.500	3,079.93	3,079.93
				80.500		
0130	208-00002	*Erosion Log Type 1 (12 Inch)	100.000	0.000		
			4.38000	40.000	175.20	175.20
				40.000		
0135	208-00035	*Aggregate Bag	1,000.000	685.000		
			7.76000	55.000	426.80	5,742.40
				740.000		
0140	208-00041	Rock Check Dam	0.000	0.000		
			247.03000	0.000	0.00	0.00
				0.000		
0145	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	3.000	2.000		
			2,695.92000	1.000	2,695.92	8,087.76
				3.000		

CONTID: C22570  
 PCN: 22570-BID  
 PROJECT: STA0404-060

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 5  
 ESTIMATE RUN 07/12/2021  
 08:43:53

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						
0150	208-00051	*Storm Drain Inlet Protection (Type I)	50.000	50.000		
			LF	0.000	0.00	
			9.98000	50.000		499.00
0155	208-00056	*Storm Drain Inlet Protection (Type III)	0.000	0.000		
			EACH	0.000	0.00	
			426.89000	0.000		0.00
0160	208-00075	Pre-fabricated Vehicle Tracking Pad	1.000	1.000		
			EACH	0.000	0.00	
			1,793.65000	1.000		1,793.65
0165	208-00103	Removal and Disposal of Sediment (Labor)	50.000	0.000		
			HOOR	3.000	196.32	
			65.44000	3.000		196.32
0170	208-00105	Removal and Disposal of Sediment (Equipment)	50.000	0.000		
			HOOR	2.000	238.20	
			119.10000	2.000		238.20
0175	208-00106	Sweeping (Sediment Removal)	50.000	7.000		
			HOOR	28.000	4,549.16	
			162.47000	35.000		5,686.45
0180	208-00107	Removal of Trash	10.000	1.000		
			HOOR	2.000	207.42	
			103.71000	3.000		311.13
0185	208-00207	*Erosion Control Management	50.000	7.000		
			DAY	6.000	964.68	
			160.78000	13.000		2,090.14
0190	210-00815	*Reset Sign Panel	3.000	0.000		
			EACH	0.000	0.00	
			130.45000	0.000		0.00
0195	210-01130	*Reset Guardrail Type 3	500.000	0.000		
			LF	0.000	0.00	
			42.16000	0.000		0.00
0200	212-00006	*Seeding (Native)	0.400	0.000		
			ACRE	0.000	0.00	
			2,772.01000	0.000		0.00

CONTID: C22570  
 PCN: 22570-BID  
 PROJECT: STA0404-060

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 6  
 ESTIMATE RUN 07/12/2021  
 08:43:53

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						
0205	212-00032	*Soil Conditioning	0.400	0.000		
			ACRE	0.000	0.00	
			7,207.23000	0.000		0.00
0210	213-00004	*Mulching (Weed Free Straw)	0.400	0.000		
			ACRE	0.000	0.00	
			2,772.01000	0.000		0.00
0215	213-00061	*Mulch Tackifier	236.000	0.000		
			LB	0.000	0.00	
			3.33000	0.000		0.00
0220	214-00000	*Landscape Maintenance	1.000	0.000		
			L S	0.000	0.00	
			8,316.03000	0.000		0.00
0225	214-00506	*Evergreen Tree (6 Foot) (Ball and Burlap)	4.000	0.000		
			EACH	0.000	0.00	
			1,081.08000	0.000		0.00
0230	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	2,351.000	0.000		
			SY	0.000	0.00	
			2.94000	0.000		0.00
0235	217-00020	*Herbicide Treatment	20.000	0.000		
			HOURL	0.000	0.00	
			160.78000	0.000		0.00
0240	240-00000	*Wildlife Biologist	16.000	3.500		
			HOURL	9.000	844.11	
			93.79000	12.500		1,172.38
0245	240-00010	*Removal of Nests	0.500	0.000		
			HOURL	0.500	38.62	
			77.24000	0.500		38.62
0250	304-06000	*Aggregate Base Course (Class 6)	1,497.000	18.990		
			TON	61.580	1,170.64	
			19.01000	80.570		1,531.64
0255	304-08000	Aggregate Base Course (Shoulder Material)	1,794.000	0.000		
			TON	0.000	0.00	
			17.83000	0.000		0.00

CONTID: C22570  
 PCN: 22570-BID  
 PROJECT: STA0404-060

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 7  
 ESTIMATE RUN 07/12/2021  
 08:43:53

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						
0260	306-01000	Reconditioning	3,561.000	0.000		
			SY	0.000	0.00	
			2.05000	0.000		0.00
0265	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	508.000	37.610		
			TON	83.640	11,742.22	
			140.39000	121.250		17,022.29
0270	403-00800	Emergency Pothole Repair	50.000	0.000		
			TON	2.680	912.33	
			340.42000	2.680		912.33
0275	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	19,237.000	0.000		
			TON	13,104.130	770,653.89	
			58.81000	13,104.130		770,653.89
0280	411-10255	Emulsified Asphalt (Slow-Setting)	6,657.000	0.000		
			GAL	3,226.000	9,290.88	
			2.88000	3,226.000		9,290.88
0285	420-00112	*Geotextile (Drainage) (Class 1)	5.000	0.000		
			SY	0.000	0.00	
			10.87000	0.000		0.00
0290	506-00206	*Riprap (6 Inch)	2.000	0.000		
			CY	0.000	0.00	
			266.33000	0.000		0.00
0291	506-00209	Riprap (9 In)	71.000	0.000		
			CY	71.000	6,958.00	
			98.00000	71.000		6,958.00
0295	601-03000	*Concrete Class D	553.000	0.000		
			CY	0.000	0.00	
			569.35000	0.000		0.00
0300	602-00000	*Reinforcing Steel	66,381.000	0.000		
			LB	0.000	0.00	
			1.11000	0.000		0.00
0305	603-01185	*18 Inch Reinforced Concrete Pipe (Complete In Place)	190.000	0.000		
			LF	0.000	0.00	
			157.62000	0.000		0.00

CONTID: C22570  
 PCN: 22570-BID  
 PROJECT: STA0404-060

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 8  
 ESTIMATE RUN 07/12/2021  
 08:43:53

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						
0310	603-05018	*18 Inch Reinforced Concrete End Section	1.000	0.000		
			EACH	0.000	0.00	
			1,467.54000	0.000		0.00
0314	604-00310	Inlet Ty C (10 Ft) Added Item Inlet Type (C)(10 Foot)	2.000	0.000		
			EACH	2.000	15,950.00	
			7,975.00000	2.000		15,950.00
0315	604-13005	*Inlet Type 13 (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			6,743.81000	0.000		0.00
0320	604-13605	*Inlet Type 13 (Triple) (5 Foot)	1.000	0.000		
			EACH	0.000	0.00	
			9,949.89000	0.000		0.00
0325	605-82100	*Pipe Edge Drain	1,388.000	0.000		
			LF	1,321.000	51,017.02	
			38.62000	1,321.000		51,017.02
0330	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	14,205.000	0.000		
			LF	0.000	0.00	
			26.79000	0.000		0.00
0335	606-02003	*End Anchorage (Nonflared)	2.000	0.000		
			EACH	0.000	0.00	
			3,336.62000	0.000		0.00
0340	606-02005	*End Anchorage (Flared)	8.000	0.000		
			EACH	0.000	0.00	
			3,162.05000	0.000		0.00
0345	607-01050	*Fence Wire With Metal Posts	100.000	0.000		
			LF	0.000	0.00	
			10.87000	0.000		0.00
0350	608-00003	*Concrete Sidewalk (Fast Track)	34.000	13.000		
			SY	11.000	1,520.09	
			138.19000	24.000		3,316.56
0355	608-00006	*Concrete Sidewalk (6 Inch)	4.000	0.000		
			SY	0.000	0.00	
			138.19000	0.000		0.00



CONTID: C22570  
 PCN: 22570-BID  
 PROJECT: STA0404-060

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 9  
 ESTIMATE RUN 07/12/2021  
 08:43:53

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						
0360	608-00011	*Curb Ramp (Fast Track)	81.000	54.000		
			SY	21.000	4,643.31	
			221.11000	75.000		16,583.25
0365	609-21010	*Curb and Gutter Type 2 (Section I-B)	8.000	0.000		
			LF	0.000	0.00	
			110.55000	0.000		0.00
0370	609-21020	*Curb and Gutter Type 2 (Section II-B)	75.000	0.000		
			LF	0.000	0.00	
			49.75000	0.000		0.00
0375	609-31010	*Curb and Gutter Type 2 (Section I-B) (Fast Track)	7.000	7.000		
			LF	0.000	0.00	
			138.19000	7.000		967.33
0380	609-31020	*Curb and Gutter Type 2 (Section II-B) (Fast Track)	37.000	17.000		
			LF	17.000	1,503.48	
			88.44000	34.000		3,006.96
0385	610-00030	*Median Cover Material (Concrete)	100.000	0.000		
			SF	0.000	0.00	
			22.11000	0.000		0.00
0390	612-00001	*Delineator (Type I)	255.000	0.000		
			EACH	0.000	0.00	
			16.31000	0.000		0.00
0395	612-00002	*Delineator (Type II)	12.000	0.000		
			EACH	0.000	0.00	
			17.94000	0.000		0.00
0400	612-00003	*Delineator (Type III)	20.000	0.000		
			EACH	0.000	0.00	
			20.11000	0.000		0.00
0405	612-00031	*Delineator (Type I) (Extra Height)	17.000	0.000		
			EACH	0.000	0.00	
			38.05000	0.000		0.00
0410	612-00033	*Delineator (Type III) (Extra Height)	16.000	0.000		
			EACH	0.000	0.00	
			48.92000	0.000		0.00

CONTID: C22570  
 PCN: 22570-BID  
 PROJECT: STA0404-060

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 07/12/2021

08:43:53

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						
0415	614-00011	*Sign Panel (Class I)	309.000	0.000		
			SF	0.000	0.00	
			20.65000	0.000		0.00
0420	614-00012	*Sign Panel (Class II)	523.000	0.000		
			SF	0.000	0.00	
			24.46000	0.000		0.00
0425	614-00013	*Sign Panel (Class III)	109.000	0.000		
			SF	0.000	0.00	
			38.05000	0.000		0.00
0430	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	18.000	0.000		
			EACH	0.000	0.00	
			489.18000	0.000		0.00
0435	614-72885	*Traffic Signal Vehicle Detector (Special)	4.000	0.000		
			EACH	0.000	0.00	
			7,555.09000	0.000		0.00
0440	625-00000	*Construction Surveying	1.000	0.560		
			L S	0.140	3,751.46	
			26,796.11000	0.700		18,757.28
0445	626-00000	*Mobilization	1.000	0.250		
			L S	0.350	58,437.89	
			166,965.41000	0.600		100,179.25
0450	626-01113	*Public Information Management (Tier III)	140.000	33.000		
			DAY	14.000	962.36	
			68.74000	47.000		3,230.78
0455	627-00008	*Modified Epoxy Pavement Marking	411.000	0.000		
			GAL	0.000	0.00	
			108.66000	0.000		0.00
0460	627-00014	*Pavement Marking Paint (Low Temperature)	1,447.000	23.000		
			GAL	1,300.000	66,300.00	
			51.00000	1,323.000		67,473.00
0465	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	132.000	0.000		
			SF	0.000	0.00	
			22.18000	0.000		0.00

CONTID: C22570  
 PCN: 22570-BID  
 PROJECT: STA0404-060

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 11  
 ESTIMATE RUN 07/12/2021  
 08:43:53

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						
0470	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	429.000	0.000		
			SF	0.000	0.00	
			17.74000	0.000		0.00
0475	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	734.000	0.000		
			SF	0.000	0.00	
			13.31000	0.000		0.00
0480	630-00000	*Flagging	4,000.000	452.000		
			HOURL	1,252.000	43,982.76	
			35.13000	1,704.000		59,861.52
0485	630-00001	*Pilot Car Operation	200.000	0.000		
			HOURL	134.000	11,034.90	
			82.35000	134.000		11,034.90
0490	630-00003	*Uniformed Traffic Control	80.000	0.000		
			HOURL	0.000	0.00	
			121.05000	0.000		0.00
0495	630-00006	*Uniformed Traffic Control (Vehicle)	80.000	0.000		
			HOURL	0.000	0.00	
			24.15000	0.000		0.00
0500	630-00007	*Traffic Control Inspection	40.000	6.000		
			DAY	18.000	4,940.64	
			274.48000	24.000		6,587.52
0505	630-00012	*Traffic Control Management	100.000	21.000		
			DAY	19.000	20,860.67	
			1,097.93000	40.000		43,917.20
0510	630-00015	*Uniformed Traffic Control Coordination	40.000	0.000		
			HOURL	0.000	0.00	
			47.21000	0.000		0.00
0515	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	1.500		
			EACH	0.500	27.45	
			54.90000	2.000		109.80
0520	630-80341	*Construction Traffic Sign (Panel Size A)	35.000	17.000		
			EACH	0.500	27.45	
			54.90000	17.500		960.75

CONTID: C22570  
 PCN: 22570-BID  
 PROJECT: STA0404-060

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

Page 12  
 ESTIMATE RUN 07/12/2021  
 08:43:53

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						
0525	630-80342	*Construction Traffic Sign (Panel Size B)	82.000	23.500		
			EACH	7.000	691.67	
			98.81000	30.500		3,013.71
0530	630-80343	*Construction Traffic Sign (Panel Size C)	4.000	0.000		
			EACH	0.000	0.00	
			98.81000	0.000		0.00
0535	630-80355	*Portable Message Sign Panel	6.000	3.000		
			EACH	0.000	0.00	
			3,238.90000	3.000		9,716.70
0540	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.000		
			EACH	0.000	0.00	
			603.86000	0.000		0.00
0545	630-80360	*Drum Channelizing Device	200.000	30.000		
			EACH	0.000	0.00	
			27.45000	30.000		823.50
0550	630-80370	*Barrier (Temporary)	1,380.000	672.000		
			LF	0.000	0.00	
			22.11000	672.000		14,857.92
0555	630-80380	*Traffic Cone	400.000	50.000		
			EACH	100.000	988.00	
			9.88000	150.000		1,482.00
0560	630-80393	*Stackable Vertical Panels	70.000	35.000		
			EACH	0.000	0.00	
			16.47000	35.000		576.45
0565	630-85010	*Impact Attenuator (Temporary)	2.000	0.000		
			EACH	0.500	942.03	
			1,884.05000	0.500		942.03
0570	630-85041	*Mobile Attenuator	75.000	0.000		
			DAY	0.000	0.00	
			824.00000	0.000		0.00
0575	700-70010	F/A Minor Contract Revisions	300,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C22570  
 PCN: 22570-BID  
 PROJECT: STA0404-060

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0003

ESTIMATE RUN 07/12/2021

08:43:53

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						
0580	700-70016	F/A Fuel Cost Adjustment	40,000.000	2.200		
			F A	16,154.850	16,154.85	
			1.00000	16,157.050		16,157.05
0585	700-70018	F/A Roadway Smoothness Incentive	120,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0590	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0595	700-70023	F/A On-The-Job Trainee	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0600	700-70025	F/A Quality Incentive Payment	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0605	700-70031	F/A Interim Surface Repair	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0610	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0615	700-70131	F/A Modify	3,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0620	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0625	700-70450	F/A Rock Fall Protection	50,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C22570  
 PCN: 22570-BID  
 PROJECT: STA0404-060

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 07/12/2021

ESTIMATE NO: 0003

08:43:53

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						
0645	900-00006	Added Item (Dollar)/ Price Adjustment - Overweight Vehicle	0.000	0.000		
			DOL	-440.000	-440.00	
			1.00000	-440.000		-440.00
-----						
			CAT 0200	CURRENT AMT	\$ 4,262,583.53	\$ 1,291,514.48 \$ 1,521,577.29
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0630	620-00001	Field Office (Class 1)	1.000	1.000		
			EACH	0.000	0.00	
			18,262.66000	1.000		18,262.66
0635	620-00012	Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			17,121.24000	1.000		17,121.24
0640	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			2,174.13000	2.000		4,348.26
-----						
			CAT 0400	CURRENT AMT	\$ 39,732.16	\$ 0.00 \$ 39,732.16
-----						
			PROJECT TOTAL	CURRENT AMT	\$ 4,302,315.69	\$ 1,291,514.48 \$ 1,561,309.45