

ESTIMATE SUMMARY

CONTID: C22570

ESTIMATE NO: 0007 PROG

SPEC YR: 2005

PCN: 22570-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 116.0 DAYS

TIME ALLOW:

122 WORK DAYS

US 40 : GENESEE TO CR 93 RESUR

PERCENT TIME: 95.08

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 12/16/2021

DATE LET 02/18/2021

DATE AWARDED 02/26/2021

DATE CONTRACT EXECUTED 03/15/2021

DATE NOTICE TO PROCEED 04/19/2021

DATE TIME STARTED 04/19/2021

DATE WORK BEGAN 04/19/2021

DATE TIME STOPPED

DATE ACCEPTED

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 3,927,153.96 PARTICIPATING	\$ 3,886,167.90	\$ 490,213.18
AWARD PROJECT AMT: \$ 3,594,120.50 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 98.96% TOTAL EARNINGS	3,886,167.90	490,213.18
FUNDS AVAILABLE: \$ 40,986.06 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	490,213.18
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-53,911.81	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	3,832,256.09
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	3,832,256.09
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 490,213.18

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

PROJECT COMMENT:

ESTIMATE COMMENT:

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 2  
 ESTIMATE RUN 12/16/2021  
 08:37:34

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	1.000		
			L S	0.000	0.00	
			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	1.000		
			EACH	0.000	0.00	
			2,337.19000	1.000		2,337.19
0020	202-00090	*Removal of Delineator	173.000	41.000		
			EACH	132.000	574.20	
			4.35000	173.000		752.55
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	71.000	71.000		
			SY	0.000	0.00	
			99.50000	71.000		7,064.50
0035	202-00203	*Removal of Curb and Gutter	149.000	149.000		
			LF	0.000	0.00	
			27.64000	149.000		4,118.36
0040	202-00220	*Removal of Asphalt Mat	3,465.000	3,424.000		
			SY	41.000	143.91	
			3.51000	3,465.000		12,162.15
0045	202-00240	*Removal of Asphalt Mat (Planing)	118,539.000	105,403.000		
			SY	13,136.000	7,618.88	
			0.58000	118,539.000		68,752.62
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	3.000	277.20	
			92.40000	11.000		1,016.40

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 3  
 ESTIMATE RUN 12/16/2021  
 08:37:34

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	70.000	5,326.30	
				76.09000		5,326.30
0065	202-01130	*Removal of Guardrail Type 3	14,274.000	14,274.000		
			LF	0.000	0.00	
				5.54000		79,077.96
0070	202-01170	Removal of Guardrail Type 7	40.000	40.000		
			LF	0.000	0.00	
				32.33000		1,293.20
0075	202-01300	*Removal of End Anchorage	10.000	10.000		
			EACH	0.000	0.00	
				199.82000		1,998.20
0080	202-04002	*Clean Culvert	29.000	26.000		
			EACH	3.000	2,772.00	
				924.00000		26,796.00
0085	202-04010	*Clean Inlet	0.000	0.000		
			EACH	0.000	0.00	
				924.00000		0.00
0090	202-05026	Sawing Asphalt Material (6 Inch)	1,533.000	1,424.000		
			LF	109.000	384.77	
				3.53000		5,411.49
0093	203-00400	Rock Excav CMO #005	313.000	313.000		
			CY	0.000	0.00	
				290.00000		90,770.00
0094	900-00010	Added Item (Hour)/ CMO #005	112.000	112.000		
			HOUR	0.000	0.00	
				446.42860		50,000.00
0095	203-00010	*Unclassified Excavation (Complete In Place)	1,970.700	1,867.000		
			CY	103.700	4,676.87	
				45.10000		88,878.57
0100	203-00050	Unsuitable Material	0.000	0.000		
			CY	0.000	0.00	
				43.98000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 4  
 ESTIMATE RUN 12/16/2021  
 08:37:34

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	103.000	103.000		
			166.44000	103.000	0.00	17,143.32
				0.000		
0107	203-01590	Front End Loader (Rubber)	87.000	87.000		
			153.00000	87.000	0.00	13,311.00
				0.000		
0110	203-01580	Truck	55.000	55.000		
			135.88000	55.000	0.00	7,473.40
				0.000		
0115	203-01594	Combination Loader	47.000	47.000		
			120.19000	47.000	0.00	5,648.93
				0.000		
0120	203-01597	*Potholing	41.250	41.250		
			271.77000	41.250	0.00	11,210.51
				0.000		
0125	203-02330	Laborer	80.500	80.500		
			38.26000	80.500	0.00	3,079.93
				0.000		
0127	206-00065	Str Bkfl (Flow-Fill)	103.000	0.000		
			251.00000	103.000	25,853.00	25,853.00
				103.000		
0130	208-00002	*Erosion Log Type 1 (12 Inch)	210.000	150.000		
			4.38000	210.000	262.80	919.80
				60.000		
0135	208-00035	*Aggregate Bag	755.000	755.000		
			7.76000	755.000	0.00	5,858.80
				0.000		
0140	208-00041	Rock Check Dam	0.000	0.000		
			247.03000	0.000	0.00	0.00
				0.000		

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 5  
 ESTIMATE RUN 12/16/2021  
 08:37:34

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						
0145	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	3.000	3.000		
			EACH	0.000	0.00	
			2,695.92000	3.000		8,087.76
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)	6.000	6.000		
			HOURL	0.000	0.00	
			65.44000	6.000		392.64
0170	208-00105	Removal and Disposal of Sediment (Equipment)	4.000	4.000		
			HOURL	0.000	0.00	
			119.10000	4.000		476.40
0175	208-00106	Sweeping (Sediment Removal)	102.000	94.000		
			HOURL	8.000	1,299.76	
			162.47000	102.000		16,571.94
0180	208-00107	Removal of Trash	23.000	3.000		
			HOURL	20.000	2,074.20	
			103.71000	23.000		2,385.33
0185	208-00207	*Erosion Control Management	38.000	28.000		
			DAY	10.000	1,607.80	
			160.78000	38.000		6,109.64
0190	210-00815	*Reset Sign Panel	2.000	0.000		
			EACH	2.000	260.90	
			130.45000	2.000		260.90
0195	210-01130	*Reset Guardrail Type 3	0.000	0.000		
			LF	0.000	0.00	
			42.16000	0.000		0.00

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 6  
 ESTIMATE RUN 12/16/2021  
 08:37:34

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						
0200	212-00006	*Seeding (Native)	0.300	0.000		
			ACRE	0.300	831.60	
			2,772.01000	0.300		831.60
0205	212-00032	*Soil Conditioning	0.300	0.000		
			ACRE	0.300	2,162.17	
			7,207.23000	0.300		2,162.17
0210	213-00004	*Mulching (Weed Free Straw)	0.000	0.000		
			ACRE	0.000	0.00	
			2,772.01000	0.000		0.00
0215	213-00061	*Mulch Tackifier	0.000	0.000		
			LB	0.000	0.00	
			3.33000	0.000		0.00
0220	214-00000	*Landscape Maintenance	0.500	0.000		
			L S	0.500	4,158.02	
			8,316.03000	0.500		4,158.02
0225	214-00506	*Evergreen Tree (6 Foot) (Ball and Burlap)	4.000	4.000		
			EACH	0.000	0.00	
			1,081.08000	4.000		4,324.32
0230	216-00201	*Soil Retention Blanket (Straw-Coconut) (Biodegradable Class	0.000	0.000		
			SY	0.000	0.00	
			2.94000	0.000		0.00
0235	217-00020	*Herbicide Treatment	0.000	0.000		
			HOURL	0.000	0.00	
			160.78000	0.000		0.00
0240	240-00000	*Wildlife Biologist	14.000	14.000		
			HOURL	0.000	0.00	
			93.79000	14.000		1,313.06
0245	240-00010	*Removal of Nests	1.000	1.000		
			HOURL	0.000	0.00	
			77.24000	1.000		77.24
0250	304-06000	*Aggregate Base Course (Class 6)	1,619.510	1,619.510		
			TON	0.000	0.00	
			19.01000	1,619.510		30,786.89

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 7  
 ESTIMATE RUN 12/16/2021  
 08:37:34

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						
0255	304-08000	Aggregate Base Course (Shoulder Material)	1,176.390	1,164.120		
			TON	12.270	218.77	
			17.83000	1,176.390		20,975.03
0260	306-01000	Reconditioning	3,383.000	3,383.000		
			SY	0.000	0.00	
			2.05000	3,383.000		6,935.15
0265	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	181.700	166.980		
			TON	14.720	2,066.54	
			140.39000	181.700		25,508.86
0270	403-00800	Emergency Pothole Repair	2.680	2.680		
			TON	0.000	0.00	
			340.42000	2.680		912.33
0275	403-34721	Hot Mix Asphalt (Grading SX) (75) (PG 58-28)	18,431.170	16,140.560		
			TON	2,290.610	134,710.77	
			58.81000	18,431.170		1,083,937.11
0280	411-10255	Emulsified Asphalt (Slow-Setting)	4,594.000	3,910.000		
			GAL	684.000	1,969.92	
			2.88000	4,594.000		13,230.72
0285	420-00112	*Geotextile (Drainage) (Class 1)	6.700	6.700		
			SY	0.000	0.00	
			10.87000	6.700		72.83
0290	506-00206	*Riprap (6 Inch)	2.000	2.000		
			CY	0.000	0.00	
			266.33000	2.000		532.66
0291	506-00209	Riprap (9 In)	230.000	219.000		
			CY	11.000	1,078.00	
			98.00000	230.000		22,540.00
0295	601-03000	*Concrete Class D	553.000	553.000		
			CY	0.000	0.00	
			569.35000	553.000		314,850.55
0300	602-00000	*Reinforcing Steel	70,525.000	70,525.000		
			LB	0.000	0.00	
			1.11000	70,525.000		78,282.75

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 8  
 ESTIMATE RUN 12/16/2021  
 08:37:34

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						
0305	603-01185	*18 Inch Reinforced Concrete Pipe (Complete In Place)	215.000	191.000		
		LF		24.000	3,782.88	
			157.62000	215.000		33,888.30
0306	603-10240	24 In CSP	60.000	0.000		
		LF		60.000	10,740.00	
			179.00000	60.000		10,740.00
0307	603-30024	24 In SES	2.000	0.000		
		EACH		2.000	3,208.00	
			1,604.00000	2.000		3,208.00
0310	603-05018	*18 Inch Reinforced Concrete End Section	2.000	1.000		
		EACH		1.000	1,467.54	
			1,467.54000	2.000		2,935.08
0314	604-00310	Inlet Ty C (10 Ft) Added Item Inlet Type (C)(10 Foot)	3.000	3.000		
		EACH		0.000	0.00	
			7,975.00000	3.000		23,925.00
0315	604-13005	*Inlet Type 13 (5 Foot)	1.000	1.000		
		EACH		0.000	0.00	
			6,743.81000	1.000		6,743.81
0320	604-13605	*Inlet Type 13 (Triple) (5 Foot)	1.000	1.000		
		EACH		0.000	0.00	
			9,949.89000	1.000		9,949.89
0325	605-82100	*Pipe Edge Drain	1,357.000	1,357.000		
		LF		0.000	0.00	
			38.62000	1,357.000		52,407.34
0330	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	12,845.000	12,845.000		
		LF		0.000	0.00	
			26.79000	12,845.000		344,117.55
0331	900-00012	Added Item (Foot)/ Guardrail Type 3 (31Inch MGS) (Metal Post)	1,456.000	1,456.000		
		LF		0.000	0.00	
			35.50000	1,456.000		51,688.00
0335	606-02003	*End Anchorage (Nonflared)	2.000	2.000		
		EACH		0.000	0.00	
			3,336.62000	2.000		6,673.24



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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 9  
 ESTIMATE RUN 12/16/2021  
 08:37:34

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						
0340	606-02005	*End Anchorage (Flared)	8.000	8.000		
			EACH	0.000	0.00	
			3,162.05000	8.000		25,296.40
0345	607-01050	*Fence Wire With Metal Posts	0.000	0.000		
			LF	0.000	0.00	
			10.87000	0.000		0.00
0350	608-00003	*Concrete Sidewalk (Fast Track)	24.000	24.000		
			SY	0.000	0.00	
			138.19000	24.000		3,316.56
0355	608-00006	*Concrete Sidewalk (6 Inch)	5.000	5.000		
			SY	0.000	0.00	
			138.19000	5.000		690.95
0360	608-00011	*Curb Ramp (Fast Track)	75.000	75.000		
			SY	0.000	0.00	
			221.11000	75.000		16,583.25
0365	609-21010	*Curb and Gutter Type 2 (Section I-B)	8.000	8.000		
			LF	0.000	0.00	
			110.55000	8.000		884.40
0370	609-21020	*Curb and Gutter Type 2 (Section II-B)	65.000	0.000		
			LF	65.000	3,233.75	
			49.75000	65.000		3,233.75
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)	34.000	34.000		
			LF	0.000	0.00	
			88.44000	34.000		3,006.96
0385	610-00030	*Median Cover Material (Concrete)	142.300	0.000		
			SF	142.300	3,146.25	
			22.11000	142.300		3,146.25
0390	612-00001	*Delineator (Type I)	135.000	116.000		
			EACH	19.000	309.89	
			16.31000	135.000		2,201.85

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

ESTIMATE RUN 12/16/2021

08:37:34

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						
0395	612-00002	*Delineator (Type II)	55.000	0.000		
			EACH	55.000	986.70	
			17.94000	55.000		986.70
0400	612-00003	*Delineator (Type III)	77.000	5.000		
			EACH	72.000	1,447.92	
			20.11000	77.000		1,548.47
0405	612-00031	*Delineator (Type I) (Extra Height)	0.000	0.000		
			EACH	0.000	0.00	
			38.05000	0.000		0.00
0410	612-00033	*Delineator (Type III) (Extra Height)	0.000	0.000		
			EACH	0.000	0.00	
			48.92000	0.000		0.00
0415	614-00011	*Sign Panel (Class I)	315.000	0.000		
			SF	315.000	6,504.75	
			20.65000	315.000		6,504.75
0420	614-00012	*Sign Panel (Class II)	395.000	0.000		
			SF	395.000	9,661.70	
			24.46000	395.000		9,661.70
0425	614-00013	*Sign Panel (Class III)	109.000	0.000		
			SF	109.000	4,147.45	
			38.05000	109.000		4,147.45
0430	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase)	17.000	0.000		
			EACH	17.000	8,316.06	
			489.18000	17.000		8,316.06
0435	614-72885	*Traffic Signal Vehicle Detector (Special)	4.000	4.000		
			EACH	0.000	0.00	
			7,555.09000	4.000		30,220.36
0440	625-00000	*Construction Surveying	1.000	1.000		
			L S	0.000	0.00	
			26,796.11000	1.000		26,796.11
0445	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			166,965.41000	1.000		166,965.41

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 11  
 ESTIMATE RUN 12/16/2021  
 08:37:34

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						
0446	900-00014	Added Item (Lump Sum)/ Additonal Mobilization	1.000	0.000		
			L S	1.000	2,000.00	
			2,000.00000	1.000		2,000.00
0450	626-01113	*Public Information Management (Tier III)	189.000	88.000		
			DAY	101.000	6,942.74	
			68.74000	189.000		12,991.86
0455	627-00008	*Modified Epoxy Pavement Marking	562.000	0.000		
			GAL	562.000	61,066.92	
			108.66000	562.000		61,066.92
0460	627-00014	*Pavement Marking Paint (Low Temperature)	1,655.000	1,498.000		
			GAL	157.000	8,007.00	
			51.00000	1,655.000		84,405.00
0465	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	159.000	0.000		
			SF	159.000	3,526.62	
			22.18000	159.000		3,526.62
0470	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	355.000	84.000		
			SF	271.000	4,807.54	
			17.74000	355.000		6,297.70
0475	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	975.000	220.000		
			SF	755.000	10,049.05	
			13.31000	975.000		12,977.25
0480	630-00000	*Flagging	4,495.000	3,637.000		
			HOURL	858.000	30,141.54	
			35.13000	4,495.000		157,909.35
0485	630-00001	*Pilot Car Operation	176.500	176.500		
			HOURL	0.000	0.00	
			82.35000	176.500		14,534.78
0490	630-00003	*Uniformed Traffic Control	17.250	0.000		
			HOURL	17.250	2,088.11	
			121.05000	17.250		2,088.11
0495	630-00006	*Uniformed Traffic Control (Vehicle)	17.250	0.000		
			HOURL	17.250	416.59	
			24.15000	17.250		416.59

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 12  
 ESTIMATE RUN 12/16/2021  
 08:37:34

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						
0500	630-00007	*Traffic Control Inspection	46.000	41.000		
			DAY	5.000	1,372.40	
			274.48000	46.000		12,626.08
0505	630-00012	*Traffic Control Management	119.000	86.000		
			DAY	33.000	36,231.69	
			1,097.93000	119.000		130,653.67
0510	630-00015	*Uniformed Traffic Control Coordination	0.000	0.000		
			HOUR	0.000	0.00	
			47.21000	0.000		0.00
0515	630-80335	*Barricade (Type 3 M-A) (Temporary)	4.000	3.600		
			EACH	0.000	0.00	
			54.90000	3.600		197.64
0520	630-80341	*Construction Traffic Sign (Panel Size A)	46.000	41.400		
			EACH	0.000	0.00	
			54.90000	41.400		2,272.86
0525	630-80342	*Construction Traffic Sign (Panel Size B)	82.000	54.900		
			EACH	0.000	0.00	
			98.81000	54.900		5,424.67
0530	630-80343	*Construction Traffic Sign (Panel Size C)	20.000	0.000		
			EACH	0.000	0.00	
			98.81000	0.000		0.00
0535	630-80355	*Portable Message Sign Panel	6.000	5.400		
			EACH	0.000	0.00	
			3,238.90000	5.400		17,490.06
0540	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	0.000	0.000		
			EACH	0.000	0.00	
			603.86000	0.000		0.00
0545	630-80360	*Drum Channelizing Device	80.000	72.000		
			EACH	0.000	0.00	
			27.45000	72.000		1,976.40
0550	630-80370	*Barrier (Temporary)	2,243.000	1,209.600		
			LF	809.100	17,889.20	
			22.11000	2,018.700		44,633.46

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 13  
 ESTIMATE RUN 12/16/2021  
 08:37:34

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						
0555	630-80380	*Traffic Cone	400.000	270.000		
			EACH	0.000	0.00	
			9.88000	270.000		2,667.60
0560	630-80393	*Stackable Vertical Panels	70.000	63.000		
			EACH	0.000	0.00	
			16.47000	63.000		1,037.61
0565	630-85010	*Impact Attenuator (Temporary)	2.000	0.900		
			EACH	0.000	0.00	
			1,884.05000	0.900		1,695.65
0570	630-85041	*Mobile Attenuator	24.000	24.000		
			DAY	0.000	0.00	
			824.00000	24.000		19,776.00
0575	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0580	700-70016	F/A Fuel Cost Adjustment	23,618.200	20,703.530		
			F A	2,914.670	2,914.67	
			1.00000	23,618.200		23,618.20
0585	700-70018	F/A Roadway Smoothness Incentive	23,178.780	0.000		
			F A	23,178.780	23,178.78	
			1.00000	23,178.780		23,178.78
0590	700-70019	F/A Asphalt Cement Cost Adjustment	2,516.360	347.780		
			F A	2,168.580	2,168.58	
			1.00000	2,516.360		2,516.36
0595	700-70023	F/A On-The-Job Trainee	730.000	730.000		
			F A	0.000	0.00	
			1.00000	730.000		730.00
0596	900-00006	Added Item (Dollar)/ Price Adjustment - OJT Disincentive	0.000	0.000		
			DOL	-25,381.260	-25,381.26	
			1.00000	-25,381.260		-25,381.26
0600	700-70025	F/A Quality Incentive Payment	44,804.760	0.000		
			F A	44,804.760	44,804.76	
			1.00000	44,804.760		44,804.76

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

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 12/16/2021

ESTIMATE NO: 0007

08:37:34

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						
0605	700-70031	F/A Interim Surface Repair	0.000	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	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0620	700-70380	F/A Erosion Control	788.980	0.000		
			F A	788.980	788.98	
			1.00000	788.980		788.98
0625	700-70450	F/A Rock Fall Protection	119,502.000	119,502.000		
			F A	0.000	0.00	
			1.00000	119,502.000		119,502.00
0645	900-00006	Added Item (Dollar)/ Price Adjustment - Overweight Vehicle	-540.000	-540.000		
			DOL	-82.000	-82.00	
			1.00000	-622.000		-622.00
0650	900-00006	Added Item (Dollar)/ Price Adjustment- Low Strength Concrete	-529.500	-529.500		
			DOL	0.000	0.00	
			1.00000	-529.500		-529.50
-----						
			CAT 0200	CURRENT AMT	\$ 3,887,421.80	\$ 490,213.18 \$ 3,846,435.74
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	\$ 3,927,153.96	\$ 490,213.18 \$ 3,886,167.90