

ESTIMATE SUMMARY

CONTID: C24063

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 24063-BID

COFRS REPORTING CATEGORY: 4

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 80.5 DAYS

TIME ALLOW:

85 WORK DAYS

36B: LYONS SOUTH

PERCENT TIME: 94.71

ORIG TIME ALLOW:

85 WORK DAYS

PROJECT NO: STA0361-129

36B: LYONS SOUTH

NAME OF ROAD:

PROJECT COUNTIES: BOULDER, REGION 4

CONTRACTOR:

Martin Marietta Materials, Inc.

1627 Cole Blvd

Suite 200

Lakewood

CO 80401 (720)245-6478

PAY PERIOD ENDING 09/30/2023

DATE LET 12/22/2022

DATE AWARDED 01/09/2023

DATE CONTRACT EXECUTED 01/23/2023

DATE NOTICE TO PROCEED 05/15/2023

DATE TIME STARTED 05/15/2023

DATE WORK BEGAN 05/15/2023

DATE TIME STOPPED 11/07/2023

DATE ACCEPTED 11/07/2023

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 3,626,968.78 PARTICIPATING	\$ 3,465,955.93	\$ 421,784.09
AWARD PROJECT AMT:	\$ 3,618,938.30 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	95.56% TOTAL EARNINGS	3,465,955.93	421,784.09
FUNDS AVAILABLE:	\$ 161,012.85 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	3,465,955.93	421,784.09
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-54,284.07	0.00
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	3,411,671.86	421,784.09
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	3,411,671.86	421,784.09
	OTHER ADJUSTMENTS	0.00	0.00
	PAYMENT DUE		\$ 421,784.09

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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 NO0200 ROADWAY						
0005	201-00000	*Clearing and Grubbing	1.000	1.000		
			LS	0.000	0.00	
			18,870.91000	1.000		18,870.91
0010	202-00019	*Removal of Inlet	0.000	0.000		
			EACH	0.000	0.00	
			1,925.64000	0.000		0.00
0015	202-00035	*Removal of Pipe	2.000	0.000		
			LF	2.000	90.62	
			45.31000	2.000		90.62
0020	202-00090	*Removal of Delineator	233.000	0.000		
			EACH	233.000	8,700.22	
			37.34000	233.000		8,700.22
0025	202-00204	Removal of Curb, Gutter and Sidewalk	172.000	172.000		
			LF	0.000	0.00	
			19.71000	172.000		3,390.12
0030	202-00220	*Removal of Asphalt Mat	401.000	401.000		
			SY	0.000	0.00	
			1.95000	401.000		781.95
0035	202-00240	*Removal of Asphalt Mat (Planing)	107,673.000	107,673.000		
			SY	0.000	0.00	
			2.76000	107,673.000		297,177.48
0040	202-00250	*Removal of Pavement Marking	9,965.000	0.000		
			SF	9,965.000	6,178.30	
			0.62000	9,965.000		6,178.30
0045	202-00810	*Removal of Ground Sign	8.000	0.000		
			EACH	8.000	827.68	
			103.46000	8.000		827.68
0046	202-00821	*Removal of Sign Panel Sign Panel Removals throughout Corridor	6.000	0.000		
			EACH	6.000	510.00	
			85.00000	6.000		510.00
0050	202-01130	*Removal of Guardrail Type 3	590.000	0.000		
			LF	590.000	3,339.40	
			5.66000	590.000		3,339.40

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CAT NO0200 ROADWAY						
0055	202-01300	*Removal of End Anchorage	9.000	0.000		
			EACH	9.000	3,873.96	
			430.44000	9.000		3,873.96
0060	202-04002	*Clean Culvert	6.000	0.000		
			EACH	6.000	9,039.54	
			1,506.59000	6.000		9,039.54
0065	203-00010	Unclassified Excavation (Complete In Place)	725.000	330.000		
			CY	395.000	18,703.25	
			47.35000	725.000		34,328.75
0070	203-00066	Embankment Material (Complete In Place) (R40)	1,546.000	417.000		
			CY	1,129.000	56,246.78	
			49.82000	1,546.000		77,021.72
0071	203-01597	*Potholing Hydroexcavation for utilities	10.000	4.000		
			HOOR	6.000	2,970.00	
			495.00000	10.000		4,950.00
0075	206-00000	*Structure Excavation	0.000	0.000		
			CY	0.000	0.00	
			28.32000	0.000		0.00
0080	206-00100	*Structure Backfill (Class 1)	0.000	0.000		
			CY	0.000	0.00	
			67.96000	0.000		0.00
0085	207-00700	Topsoil (Onsite)	410.000	0.000		
			CY	410.000	7,429.20	
			18.12000	410.000		7,429.20
0090	208-00002	*Erosion Log Type 1 (12 Inch)	1,198.000	1,198.000		
			LF	0.000	0.00	
			5.65000	1,198.000		6,768.70
0093	208-00041	Rock Check Dam RCDs along cut slope at Left Hand Canyon Dr.	4.000	0.000		
			EACH	4.000	5,512.32	
			1,378.08000	4.000		5,512.32
0095	208-00075	Pre-fabricated Vehicle Tracking Pad	2.000	2.000		
			EACH	0.000	0.00	
			1,804.88000	2.000		3,609.76

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CAT NO0200 ROADWAY						
0100	208-00103	Removal and Disposal of Sediment (Labor)	0.000	0.000		
			HOURLY	0.000	0.00	
			119.74000	0.000		0.00
0105	208-00105	Removal and Disposal of Sediment (Equipment)	0.000	0.000		
			HOURLY	0.000	0.00	
			124.99000	0.000		0.00
0110	208-00106	Sweeping (Sediment Removal)	7.000	0.000		
			HOURLY	7.000	1,234.24	
			176.32000	7.000		1,234.24
0115	208-00107	Removal of Trash	15.000	0.000		
			HOURLY	15.000	2,443.05	
			162.87000	15.000		2,443.05
0120	210-00810	*Reset Ground Sign	13.000	0.000		
			EACH	13.000	4,853.94	
			373.38000	13.000		4,853.94
0121	210-00815	*Reset Sign Panel Sign Resets throughout Corridor	6.000	0.000		
			EACH	6.000	600.00	
			100.00000	6.000		600.00
0125	210-04200	*Adjust Guardrail	966.000	0.000		
			LF	966.000	10,394.16	
			10.76000	966.000		10,394.16
0130	212-00007	*Seeding (Native) (Hydraulic)	0.400	0.000		
			ACRE	0.400	3,598.59	
			8,996.48000	0.400		3,598.59
0135	212-00700	*Organic Fertilizer	321.000	0.000		
			LB	321.000	1,165.23	
			3.63000	321.000		1,165.23
0140	212-00701	*Compost (Mechanically Applied)	33.000	0.000		
			CY	33.000	2,340.03	
			70.91000	33.000		2,340.03
0145	212-00702	*Biotic Soil Amendments (Hydraulically Applied)	1,435.000	0.000		
			LB	1,435.000	5,768.70	
			4.02000	1,435.000		5,768.70

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0150	212-00703	*Humate	130.000	0.000		
			LB	130.000	492.70	
			3.79000	130.000		492.70
0155	212-00704	*Mycorrhizae	14.000	0.000		
			LB	14.000	307.86	
			21.99000	14.000		307.86
0160	212-00706	*Seeding (Native) Drill	0.700	0.000		
			ACRE	0.700	1,722.85	
			2,461.22000	0.700		1,722.85
0165	213-00004	*Mulching (Weed Free Straw)	0.700	0.000		
			ACRE	0.700	1,504.97	
			2,149.96000	0.700		1,504.97
0169	213-00011	*Mulching (Hydraulic) Temporary Stabilization for Nelson and LHC Slopes	1.070	1.070		
			ACRE	0.000	0.00	
			3,600.00000	1.070		3,852.00
0170	213-00012	*Spray-on Mulch Blanket	0.100	0.000		
			ACRE	0.100	922.85	
			9,228.45000	0.100		922.85
0171	213-00061	Mulch Tackifier Used to aid permanent stabilization of slopes	132.000	0.000		
			LB	132.000	719.40	
			5.45000	132.000		719.40
0175	216-00042	*Soil Retention Blanket (Biodegradable Straw/Coconut)	1,373.000	0.000		
			SY	1,373.000	4,764.31	
			3.47000	1,373.000		4,764.31
0180	217-00020	*Herbicide Treatment	0.000	0.000		
			HOUR	0.000	0.00	
			111.60000	0.000		0.00
0185	240-00000	*Wildlife Biologist	0.000	0.000		
			HOUR	0.000	0.00	
			94.86000	0.000		0.00
0190	240-00010	*Removal of Nests	0.000	0.000		
			HOUR	0.000	0.00	
			89.28000	0.000		0.00

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CAT NO0200 ROADWAY						
0195	304-06007	Aggregate Base Course (Class 6)	218.000	129.000		
			CY	89.000	10,887.37	
			122.33000	218.000		26,667.94
0200	304-06008	Aggregate Base Course (Class 6) (Special)	592.000	592.000		
			CY	0.000	0.00	
			108.91000	592.000		64,474.72
0205	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	937.060	937.060		
			TON	0.000	0.00	
			177.01000	937.060		165,868.99
0210	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	17,705.140	17,705.040		
			TON	0.000	0.00	
			101.64000	17,705.040		1,799,540.27
0211	900-00006	Added Item (Dollar)/ Overweight Load Price reductions	-60.000	-60.000		
			DOL	0.000	0.00	
			1.00000	-60.000		-60.00
0213	420-00133	*Geotextile (Separator) (Class 2) Separator between Rip Rap and Topsoil	50.000	0.000		
			SY	50.000	951.00	
			19.02000	50.000		951.00
0214	506-00209	*Riprap (9 Inch) Erosion Control Measure at Nelson Rd and LHC	12.000	0.000		
			CY	12.000	4,888.32	
			407.36000	12.000		4,888.32
0215	603-01240	*24 Inch Reinforced Concrete Pipe	0.000	0.000		
			LF	0.000	0.00	
			215.22000	0.000		0.00
0220	603-10240	*24 Inch Corrugated Steel Pipe	17.000	7.000		
			LF	10.000	3,398.20	
			339.82000	17.000		5,776.94
0221	603-30024	*24 Inch Steel End Section 5' Extensions for Existing CSPs	2.000	0.000		
			EACH	2.000	3,664.84	
			1,832.42000	2.000		3,664.84
0225	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	724.000	0.000		
			LF	724.000	32,065.96	
			44.29000	724.000		32,065.96

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CAT NO0200 ROADWAY						
0230	606-01320	*End Anchorage Type 3B	0.000	0.000		
			EACH	0.000	0.00	
			2,531.65000	0.000		0.00
0235	606-01385	*Transition Type 3J	1.000	0.000		
			EACH	1.000	3,704.03	
			3,704.03000	1.000		3,704.03
0240	606-01390	*End Anchorage Type 3K	1.000	0.000		
			EACH	1.000	2,979.08	
			2,979.08000	1.000		2,979.08
0245	606-02003	*End Anchorage (Nonflared)	2.000	0.000		
			EACH	2.000	8,744.68	
			4,372.34000	2.000		8,744.68
0250	606-02005	*End Anchorage (Flared)	6.000	0.000		
			EACH	6.000	28,986.60	
			4,831.10000	6.000		28,986.60
0255	607-11525	*Fence (Plastic)	44.000	44.000		
			LF	0.000	0.00	
			4.55000	44.000		200.20
0260	612-00001	*Delineator (Type I)	123.000	0.000		
			EACH	123.000	4,344.36	
			35.32000	123.000		4,344.36
0265	612-00002	*Delineator (Type II)	98.000	0.000		
			EACH	98.000	3,825.92	
			39.04000	98.000		3,825.92
0270	612-00003	*Delineator (Type III)	59.000	0.000		
			EACH	59.000	2,522.84	
			42.76000	59.000		2,522.84
0275	614-00011	*Sign Panel (Class I)	79.500	0.000		
			SF	79.500	3,410.55	
			42.90000	79.500		3,410.55
0280	614-00012	*Sign Panel (Class II)	159.000	0.000		
			SF	159.000	7,845.06	
			49.34000	159.000		7,845.06

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CAT NO0200 ROADWAY						
0285	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	11.000	0.000		
			EACH	11.000	5,904.80	
			536.80000	11.000		5,904.80
0290	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	16.000	0.000		
			EACH	16.000	8,170.08	
			510.63000	16.000		8,170.08
0291	614-10110	*LED Warning Sign System (_Signs) LED Stop Sign at Nelson Rd	1.000	0.000		
			EACH	1.000	1,815.00	
			1,815.00000	1.000		1,815.00
0295	614-80390	*Rumble Strip (Grinding)(Asphalt)(Sinusoidal)	17,435.000	17,435.000		
			LF	0.000	0.00	
			0.61000	17,435.000		10,635.35
0300	625-00000	*Construction Surveying	1.000	0.400		
			L S	0.600	15,668.51	
			26,114.18000	1.000		26,114.18
0305	625-00001	*Construction Surveying (Hourly)	18.000	0.000		
			HOUR	18.000	3,615.84	
			200.88000	18.000		3,615.84
0310	626-00000	*Mobilization	1.000	1.000		
			LS	0.000	0.00	
			213,648.18000	1.000		213,648.18
0311	626-00007	*Mobilization Mobilization for Rio LLC	1.000	0.000		
			EACH	1.000	1,697.87	
			1,697.87000	1.000		1,697.87
0315	627-00008	*Modified Epoxy Pavement Marking	590.000	403.000		
			GAL	187.000	30,714.75	
			164.25000	590.000		96,907.50
0316	900-00005	Added Item (Day)/ Fog Sealant for Chip Sealed Areas	0.000	0.000		
			DAY	0.000	0.00	
			3,002.84000	0.000		0.00
0317	900-00005	Added Item (Day)/ Mobilization for Fog Sealant	1.000	0.000		
			DAY	1.000	1,151.53	
			1,151.53000	1.000		1,151.53

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CAT NO0200 ROADWAY						
0320	627-00013	*Pavement Marking Paint (High Build)	1,335.000	1,335.000		
			GAL	0.000	0.00	
			96.85000	1,335.000		129,294.75
0325	627-30407	*Preformed Thermoplastic Pavement Marking (Word-Symbol) (Spe	1,416.000	547.000		
			SF	869.000	16,241.61	
			18.69000	1,416.000		26,465.04
0330	627-30410	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	126.000	68.000		
			SF	58.000	771.98	
			13.31000	126.000		1,677.06
0335	630-00000	*Flagging	2,460.250	2,098.750		
			HOUR	361.500	14,474.46	
			40.04000	2,460.250		98,508.41
0340	630-00007	*Traffic Control Inspection	57.000	37.000		
			DAY	20.000	8,007.20	
			400.36000	57.000		22,820.52
0345	630-00012	*Traffic Control Management	79.000	57.000		
			DAY	22.000	32,715.32	
			1,487.06000	79.000		117,477.74
0350	630-80341	*Construction Traffic Sign (Panel Size A)	21.000	18.900		
			EACH	2.100	195.99	
			93.33000	21.000		1,959.93
0355	630-80342	*Construction Traffic Sign (Panel Size B)	52.000	46.800		
			EACH	5.200	566.23	
			108.89000	52.000		5,662.28
0360	630-80355	*Portable Message Sign Panel	2.000	1.800		
			EACH	0.200	1,517.79	
			7,588.94000	2.000		15,177.88
0365	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	1.000	0.000		
			EACH	1.000	2,399.42	
			2,399.42000	1.000		2,399.42
0370	630-80360	*Drum Channelizing Device	52.000	46.800		
			EACH	5.200	373.62	
			71.85000	52.000		3,736.20

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CAT NO0200 ROADWAY						
0375	630-80363	*Drum Channelizing Device (With Light) (Flashing)	2.000	0.000		
			EACH	2.000	205.24	
			102.62000	2.000		205.24
0380	630-80380	*Traffic Cone	115.000	103.500		
			EACH	11.500	315.68	
			27.45000	115.000		3,156.75
0385	700-70010	F/A Minor Contract Revisions	61,002.710	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0390	700-70012	F/A Asphalt Pavement Incentive	84,668.630	0.000		
			F A	84,668.630	84,668.63	
			1.00000	84,668.630		84,668.63
0394	900-00006	Added Item (Dollar)/ Fuel Cost Adjustment - October	-411.240	0.000		
			DOL	-411.240	-411.24	
			1.00000	-411.240		-411.24
0395	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0396	900-00006	Added Item (Dollar)/ Fuel Cost Adjustment - May	-58.810	-58.810		
			DOL	0.000	0.00	
			1.00000	-58.810		-58.81
0397	900-00006	Added Item (Dollar)/ Fuel Cost Adjustment - June	-8,286.690	-8,286.690		
			DOL	0.000	0.00	
			1.00000	-8,286.690		-8,286.69
0398	900-00006	Added Item (Dollar)/ Fuel Cost Adjustment - July	-27,633.370	-27,633.370		
			DOL	0.000	0.00	
			1.00000	-27,633.370		-27,633.37
0399	900-00006	Added Item (Dollar)/ Fuel Cost Adjustment - August	-362.480	-362.480		
			DOL	0.000	0.00	
			1.00000	-362.480		-362.48
0400	700-70018	F/A Roadway Smoothness Incentive	3,817.840	0.000		
			F A	3,817.840	3,817.84	
			1.00000	3,817.840		3,817.84

CONTID: C24063
 PCN: 24063-BID
 PROJECT: STA0361-129

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 01/10/2024

11:28:07

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						
0405	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0410	700-70023	F/A On-The-Job Trainee	-12,489.620	0.000		
			F A	-12,489.620	-12,489.62	
			1.00000	-12,489.620		-12,489.62
0415	700-70025	F/A Quality Incentive Payment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0420	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0425	700-70155	F/A Pavement Surface Course Maintenance	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0430	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0431	900-00006	Added Item (Dollar)/ Potential DBE Disincentive	0.000	0.000		
			DOL	-100,000.000	-100,000.00	
			1.00000	-100,000.000		-100,000.00
0446	626-01114	*Public Information Management (Tier IV) Public Info Manage (Tier IV) [CAT 200]	106.000	0.000		
			DAY	106.000	6,506.28	
			61.38000	106.000		6,506.28
0831	630-85041	*Mobile Attenuator For mobile closure during final striping	8.000	1.000		
			DAY	7.000	9,975.00	
			1,425.00000	8.000		11,400.00

		CAT 0200	CURRENT AMT	\$ 3,625,852.78	\$ 427,062.77	\$ 3,464,839.90

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0435	620-00012	Field Laboratory (Class 2)	0.000	0.000		
			EACH	0.000	0.00	
			5.58000	0.000		0.00

CONTID: C24063
 PCN: 24063-BID
 PROJECT: STA0361-129

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 01/10/2024

ESTIMATE NO: 0005

11:28:07

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT

CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0440	620-00020	Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			558.00000	2.000		1,116.00
0445	626-01114	*Public Information Management (Tier IV)	0.000	86.000		
			DAY	-86.000	-5,278.68	
			61.38000	0.000		0.00

		CAT 0400	CURRENT AMT	\$ 1,116.00	\$ -5,278.68	\$ 1,116.00
		PROJECT TOTAL	CURRENT AMT	\$ 3,626,968.78	\$ 421,784.09	\$ 3,465,955.90