COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary Estimate Run 4/22/2025 1:06 PM

Contid: C25093 **Estimate No:** 0011 PROGRESS **Item Code Yr:** 05

Contract Description:
I25A RESURFACING MP 64-79.6

Project No: IM0251-357

Project Counties: C002 - PUEBLO

Region 2

Contractor:
Martin Marietta Materials, Inc.
1627 Cole Blvd
Lakewood, CO 80401

Percent Time:	103.19%	Original Time:	188.00
Pay Period Start:	12/26/2024	Revised Time:	188.00
Pay Period Ending:	03/26/2025	Time Charged:	194.00000
Date Let:	12/07/2023	Date Time Started:	
Date Awarded:	12/19/2023	Date Work Began:	
Date Contract Executed:		Days Charged:	194.00000
Date Notice to Proceed:	01/16/2024	Date Accepted:	

25093-BID

			Current Total	**This Estimate**
Current Projected Amt:	$24,548,133.56	Participating	$ 21,568,561.54	$ 427,481.03
Award Project Amt:	$21,867,076.30	Non-Participating	0.00	
Percent Complete:	87.86%	Total Earnings	21,568,561.54	427,481.03
Remaining Projected Funds:	$2,979,572.01	Stockpiled Materials	0.00	0.00
Remaining Contract Amt:	$2,153,194.18	Gross Earnings	21,568,561.54	427,481.03
		Retainage	-328,006.14	0.00
		Securities Encumbered		
		Net Earnings	21,240,555.40	427,481.03
		Amount Due	21,240,555.40	427,481.03

Total for 25093-BID $ 427,481.03

Payment Due $ 427,481.03

Approved for Payment By Arthur Gonzales 04/21/2025

Estimate Comment: Pay Estimate 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25093-BID									
0200									
098	*Mobile Attenuator		1	$62,079.25/	0.00	0.00	0.00	$0.00	$0.00
097	*Traffic Cone		500	$22.57/	0.00	0.00	0.00	$0.00	$0.00
001	202-00090	Removal of Delineator | EACH	1,057	$9.05/EACH	876.00	5.00	881.00	$45.25	$7,973.05
002	202-00240	Removal of Asphalt Mat (Planing) | SY	786,078	$2.08/SY	749,412.16	0.00	749,412.16	$0.00	$1,558,777.29
099	202-00240	Removal of Asphalt Mat (Planing)(3 in) | SY |	10,000	$2.82/SY	16,785.67	0.00	16,785.67	$0.00	$47,335.59
003	202-00251	Removal of Pavement Marking (Asphalt Grooving) | SF	186,786	$0.73/SF	181,212.33	15,712.16	196,924.49	$11,469.88	$143,754.88
004	202-01130	Removal of Guardrail Type 3 | LF	42,977	$7.33/LF	43,154.00	0.00	43,154.00	$0.00	$316,318.82
005	202-01300	Removal of End Anchorage | EACH	117	$372.91/EACH	116.00	0.00	116.00	$0.00	$43,257.56
006	203-00060	Embankment Material (Complete In Place) | CY	1,485	$111.69/CY	7.40	11.25	18.65	$1,256.51	$2,083.02
007	207-00702	Topsoil (Offsite) | CY	400	$119.81/CY	0.00	0.00	0.00	$0.00	$0.00
008	208-00002	Erosion Log Type 1 (12 Inch) | LF	200	$6.84/LF	36.00	0.00	36.00	$0.00	$246.24

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25093-BID									
0200									
009	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) | EACH	2	$2,217.51/EACH	2.00	0.00	2.00	$0.00	$4,435.02
010	208-00075	Pre-fabricated Vehicle Tracking Pad | EACH	2	$10,010.52/EACH	0.00	0.00	0.00	$0.00	$0.00
011	208-00106	Sweeping (Sediment Removal) | HOUR	60	$181.19/HOUR	230.00	0.00	230.00	$0.00	$41,673.70
012	212-00700	Organic Fertilizer | LB	300	$3.79/LB	0.00	0.00	0.00	$0.00	$0.00
013	212-00701	Compost (Mechanically Applied) | CY	65	$129.89/CY	0.00	0.00	0.00	$0.00	$0.00
014	212-00703	Humate | LB	200	$6.80/LB	0.00	0.00	0.00	$0.00	$0.00
015	212-00708	Seeding (Native) Broadcast | ACRE	1	$3,850.77/ACRE	0.00	0.00	0.00	$0.00	$0.00
016	213-00002	Mulching (Weed Free Hay) | ACRE	1	$4,353.12/ACRE	0.00	0.00	0.00	$0.00	$0.00
017	213-00061	Mulch Tackifier | LB	100	$17.76/LB	0.00	0.00	0.00	$0.00	$0.00
018	304-08002	Aggregate Base Course (Shoulder Material) | CY	2,306	$70.96/CY	2,063.17	17.10	2,080.27	$1,213.42	$147,615.96
019	403-00720	Hot Mix Asphalt (Patching) (Asphalt) | TON	1,505	$179.26/TON	485.84	30.55	516.39	$5,476.39	$92,568.07

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25093-BID									
0200									
020	403-34771	Hot Mix Asphalt (Grading SX) (75) (PG 76-28) | TON	119,229	$96.67/TON	111,771.11	0.00	111,771.11	$0.00	$10,804,913.20
021	411-10255	Emulsified Asphalt (Slow-Setting) | GAL	39,415	$5.54/GAL	39,931.00	0.00	39,931.00	$0.00	$221,217.74
022	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) | LF	49,263	$31.63/LF	49,739.00	0.00	49,739.00	$0.00	$1,573,244.57
023	606-01340	End Anchorage Type 3D | EACH	58	$2,143.38/EACH	56.00	0.00	56.00	$0.00	$120,029.28
024	606-01370	Transition Type 3G | EACH	19	$4,013.52/EACH	23.00	0.00	23.00	$0.00	$92,310.96
025	606-01380	Transition Type 3H | EACH	15	$2,068.35/EACH	15.00	0.00	15.00	$0.00	$31,025.25
026	606-02003	End Anchorage (Nonflared) | EACH	65	$3,807.47/EACH	65.00	0.00	65.00	$0.00	$247,485.55
027	612-00001	Delineator (Type I) | EACH	804	$29.40/EACH	915.00	15.00	930.00	$441.00	$27,342.00
028	612-00002	Delineator (Type II) | EACH	80	$31.67/EACH	77.00	0.00	77.00	$0.00	$2,438.59
029	612-00003	Delineator (Type III) | EACH	173	$33.93/EACH	308.00	0.00	308.00	$0.00	$10,450.44
030	614-80385	Rumble Strip | LF	263,466	$0.25/LF	285,610.00	0.00	285,610.00	$0.00	$71,402.50
031	625-00000	Construction Surveying | L S	1	$99,233.67/L S	1.00	0.00	1.00	$0.00	$99,233.67

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25093-BID									
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032	626-00000	Mobilization | L S	1	$841,024.18/L S	1.00	0.00	1.00	$0.00	$841,024.18
033	626-01113	Public Information Management (Tier III) | DAY	200	$59.26/DAY	230.00	5.00	235.00	$296.30	$13,926.10
034	627-00008	Modified Epoxy Pavement Marking | GAL	2,135	$151.18/GAL	2,132.00	0.00	2,132.00	$0.00	$322,315.76
035	627-00016	Pavement Marking Paint (High Build) (Temporary) | GAL	4,298	$84.96/GAL	4,228.00	0.00	4,228.00	$0.00	$359,210.88
036	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid) | SF	28,461	$21.28/SF	15,120.00	15,385.66	30,505.66	$327,406.84	$649,160.44
037	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol) | SF	580	$22.40/SF	96.00	250.50	346.50	$5,611.20	$7,761.60
038	627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Special) | SF	588	$19.60/SF	106.67	90.00	196.67	$1,764.00	$3,854.73
039	630-00000	Flagging | HOUR	5,000	$50.79/HOUR	2,980.50	0.00	2,980.50	$0.00	$151,379.60
040	630-00007	Traffic Control Inspection | DAY	72	$169.31/DAY	85.00	9.00	94.00	$1,523.79	$15,915.14
041	630-00012	Traffic Control Management | DAY	188	$1,410.89/DAY	188.00	5.00	193.00	$7,054.45	$272,301.77

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25093-BID									
0200									
042	630-80001	Flashing Beacon (Portable) | EACH	12	$1,185.15/EACH	5.40	0.00	5.40	$0.00	$6,399.81
043	630-80335	Barricade (Type 3 M-A) (Temporary) | EACH	6	$395.05/EACH	5.40	0.00	5.40	$0.00	$2,133.27
044	630-80341	Construction Traffic Sign (Panel Size A) | EACH	46	$84.65/EACH	28.80	0.00	28.80	$0.00	$2,437.92
045	630-80342	Construction Traffic Sign (Panel Size B) | EACH	140	$95.94/EACH	64.80	0.00	64.80	$0.00	$6,216.91
046	630-80343	Construction Traffic Sign (Panel Size C) | EACH	2	$112.87/EACH	1.80	0.00	1.80	$0.00	$203.17
096	630-80351	Vertical Panel (Plastic) | EACH |	65	$50.51/EACH	54.00	0.00	54.00	$0.00	$2,727.54
047	630-80355	Portable Message Sign Panel | EACH	4	$12,980.21/EACH	3.60	0.00	3.60	$0.00	$46,728.76
048	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) | EACH	3	$2,821.78/EACH	2.70	0.00	2.70	$0.00	$7,618.81
049	630-80360	Drum Channelizing Device | EACH	50	$73.37/EACH	45.00	0.00	45.00	$0.00	$3,301.65
050	630-80364	Drum Channelizing Device (With Light) (Steady Burn) | EACH	50	$84.65/EACH	0.00	0.00	0.00	$0.00	$0.00
051	630-80370	Barrier (Temporary) | LF	250	$42.81/LF	0.00	0.00	0.00	$0.00	$0.00

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25093-BID									
0200									
052	630-80380	Traffic Cone | EACH	100	$22.57/EACH	327.60	0.00	327.60	$0.00	$7,393.93
053	630-80511	Mobile Pavement Marking Zone | L S	1	$16,797.65/L S	0.90	0.00	0.90	$0.00	$15,117.89
054	630-85020	Mobile Attenuator | EACH	2	$62,079.25/EACH	3.60	0.00	3.60	$0.00	$223,485.30
055	700-70010	F/A Minor Contract Revisions | F A	821,784	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00
056	700-70016	F/A Fuel Cost Adjustment | F A	0	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00
057	700-70018	F/A Roadway Smoothness Incentive | F A	337,000	$1.00/F A	426,475.10	0.00	426,475.10	$0.00	$426,475.10
058	700-70019	F/A Asphalt Cement Cost Adjustment | F A	0	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00
059	700-70023	F/A On-The-Job Trainee | F A	37,000	$1.00/F A	27,685.00	0.00	27,685.00	$0.00	$27,685.00
060	700-70025	F/A Quality Incentive Payment | F A	558,000	$1.00/F A	427,703.59	0.00	427,703.59	$0.00	$427,703.59
061	700-70111	Project First Program | F A	5,000	$1.00/F A	376.10	0.00	376.10	$0.00	$376.10
062	700-70380	F/A Erosion Control | F A	5,000	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00

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25093-BID									
0200									
100	900-00006	Added Item (Dollar)/Price Reduction Per 702.02 Spec. | DOL |	(13,952)	$1.00/DOL	-13,952.20	0.00	-13,952.20	$0.00	($13,952.20)
							0200 Total	$363,559.03	$19,536,035.69
0300									
063	201-00005	Removal of Debris | L S	1	$32,475.47/L S	1.00	0.00	1.00	$0.00	$32,475.47
064	202-00010	Removal of Tree | EACH	2	$5,048.21/EACH	2.00	0.00	2.00	$0.00	$10,096.42
065	202-00217	Remove Concrete Pavement (Planing) (Special) | SY	125	$99.79/SY	124.44	0.00	124.44	$0.00	$12,417.87
066	202-00246	Removal of Asphalt Mat (Planing) (Special) | SY	2,298	$8.25/SY	1,186.45	0.00	1,186.45	$0.00	$9,788.21
067	202-00450	Removal of Portions of Present Structure (Class 1) | SY	70	$459.14/SY	0.00	0.00	0.00	$0.00	$0.00
068	202-00453	Removal of Portions of Present Structure (Class 2) | SY	191	$548.72/SY	587.14	0.00	587.14	$0.00	$322,175.46
069	202-00460	Removal of Portions of Present Structure (Class 3) | SY	44	$1,276.62/SY	2.52	0.00	2.52	$0.00	$3,217.08
070	202-00504	Removal of Expansion Device | LF	108	$240.77/LF	109.00	0.00	109.00	$0.00	$26,243.93
071	202-00505	Removal of Portions of Present Structure | SF	127	$363.95/SF	234.17	0.00	234.17	$0.00	$85,226.17

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25093-BID									
0300									
072	202-04002	Clean Culvert | EACH	5	$31,961.00/EACH	1.00	2.00	3.00	$63,922.00	$95,883.00
073	202-04010	Clean Inlet | EACH	13	$3,589.72/EACH	7.00	0.00	7.00	$0.00	$25,128.04
074	202-05301	Removal and Disposal of Paint | SF	640	$113.09/SF	640.00	0.00	640.00	$0.00	$72,377.60
075	206-00065	Structure Backfill (Flow-Fill) | CY	85	$643.91/CY	31.00	0.00	31.00	$0.00	$19,961.21
076	506-00206	Riprap (6 Inch) | CY	7	$1,913.98/CY	7.00	0.00	7.00	$0.00	$13,397.86
077	506-00212	Riprap (12 Inch) | CY	17	$613.60/CY	17.00	0.00	17.00	$0.00	$10,431.20
078	506-00218	Riprap (18 Inch) | CY	30	$441.35/CY	0.00	0.00	0.00	$0.00	$0.00
079	506-00424	Soil Riprap (24 Inch) | CY	143	$191.62/CY	143.00	0.00	143.00	$0.00	$27,401.66
080	509-90004	Paint Existing Structure | SF	640	$99.52/SF	640.00	0.00	640.00	$0.00	$63,692.80
081	515-00120	Waterproofing (Membrane) | SY	2,173	$21.28/SY	1,047.61	0.00	1,047.61	$0.00	$22,293.14
082	518-01001	Bridge Expansion Joint (Asphaltic Plug) | LF	108	$408.74/LF	109.00	0.00	109.00	$0.00	$44,552.66
083	519-01000	Epoxy Resin (Injection) | LF	15	$498.33/LF	15.00	0.00	15.00	$0.00	$7,474.95

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25093-BID									
0300									
084	519-03035	Place Thin Bonded Overlay (Polyester Concrete) | SY	2,460	$167.98/SY	1,916.37	0.00	1,916.37	$0.00	$321,911.83
085	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete) | CF	1,767	$173.58/CF	1,405.84	0.00	1,405.84	$0.00	$244,025.71
086	601-03057	Concrete Class DR | CY	34	$3,393.13/CY	54.56	0.00	54.56	$0.00	$185,129.17
087	601-06102	Concrete (Patching) | CF	33	$1,679.77/CF	69.96	0.00	69.96	$0.00	$117,516.71
088	601-51005	Galvanic Anodes | EACH	1,175	$39.19/EACH	2,936.00	0.00	2,936.00	$0.00	$115,061.84
089	602-00000	Reinforcing Steel | LB	1,466	$6.72/LB	3,216.70	0.00	3,216.70	$0.00	$21,616.22
090	603-00010	Culvert Lining | SF	1,900	$56.27/SF	0.00	0.00	0.00	$0.00	$0.00
091	609-60011	Curb Type 6 (Section M) | LF	120	$33.26/LF	80.00	0.00	80.00	$0.00	$2,660.80
092	641-10000	Shotcrete | SY	89	$60.98/SY	38.58	0.00	38.58	$0.00	$2,352.61
							0300 Total	$63,922.00	$1,914,509.63
0400									
093	620-00002	Field Office (Class 2) | EACH	1	$53,486.50/EACH	1.00	0.00	1.00	$0.00	$53,486.50
094	620-00012	Field Laboratory (Class 2) | EACH	1	$59,207.69/EACH	1.00	0.00	1.00	$0.00	$59,207.69
095	620-00020	Sanitary Facility | EACH	2	$5,322.03/EACH	1.00	0.00	1.00	$0.00	$5,322.03

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: IM0251-357 CONTID: C25093 PCN: 25093-BID

ESTIMATE NO: 11

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25093-BID									
0400									
							0400 Total	$0.00	$118,016.22
							25093-BID Total	$427,481.03	$427,481.03
							Invoice Total	$427,481.03	$21,568,561.54