

ESTIMATE SUMMARY

-----  
 CONTID: C23862 ESTIMATE NO: 0005 PROG SPEC YR: 2005  
 PCN: 23862-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:  
 -----

CONTRACT DESCRIPTION: TIME CHARGED: 90.0 DAYS TIME ALLOW: 90 WORK DAYS  
 I-25A EL PASO COUNTY SURFACE TREATMENT M PERCENT TIME: 100.00 ORIG TIME ALLOW: 90 WORK DAYS

PROJECT NO: IM0252-497  
 I-25A EL PASO COUNTY SURFACE TREATMENT M

NAME OF ROAD:  
 PROJECT COUNTIES: EL PASO

CONTRACTOR:  
 Martin Marietta Materials, Inc. PAY PERIOD ENDING 09/26/2024 DATE TIME STARTED 01/19/2024  
 1627 Cole Blvd DATE LET 12/14/2023 DATE WORK BEGAN 04/30/2024  
 Suite 200 DATE AWARDED 01/02/2024 DATE TIME STOPPED  
 DATE CONTRACT EXECUTED 01/18/2024 DATE ACCEPTED  
 Lakewood CO 80401 (720)245-6478 DATE NOTICE TO PROCEED 01/19/2024

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 9,156,055.72 PARTICIPATING	\$ 6,436,945.60	\$ 2,008,883.97
AWARD PROJECT AMT: \$ 9,459,567.99 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 70.30% TOTAL EARNINGS	6,436,945.60	2,008,883.97
FUNDS AVAILABLE: \$ 2,719,110.12 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	2,008,883.97
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-141,893.52	-19,833.67
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,989,050.30
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,989,050.30
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 1,989,050.30

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

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C23862  
 PCN: 23862-BID  
 PROJECT: IM0252-497

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 2  
 ESTIMATE RUN 11/06/2024  
 01:20:25

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	500.000	0.000		
			EACH	0.000	0.00	
			8.63000	0.000		0.00
0010	202-00240	Removal of Asphalt Mat (Planing)	263,369.000	209,788.410		
			SY	53,580.590	119,484.72	
			2.23000	263,369.000		587,312.87
0015	202-00251	*Removal of Pavement Marking (Asphalt Grooving)	63,510.000	0.000		
			SF	9,307.500	8,562.90	
			0.92000	9,307.500		8,562.90
0020	202-00810	*Removal of Ground Sign	3.000	0.000		
			EACH	3.000	740.13	
			246.71000	3.000		740.13
0025	202-00821	*Removal of Sign Panel	152.000	0.000		
			EACH	148.000	13,692.96	
			92.52000	148.000		13,692.96
0030	202-01130	*Removal of Guardrail Type 3	817.000	701.000		
			LF	0.000	0.00	
			16.12000	701.000		11,300.12
0035	202-01300	*Removal of End Anchorage	29.000	19.000		
			EACH	0.000	0.00	
			724.33000	19.000		13,762.27
0040	202-04002	*Clean Culvert	56.000	0.000		
			EACH	0.000	0.00	
			4,408.14000	0.000		0.00
0045	202-04010	Clean Inlet	12.000	0.000		
			EACH	0.000	0.00	
			3,174.59000	0.000		0.00
0050	203-00060	Embankment Material (Complete In Place)	400.000	0.000		
			CY	0.000	0.00	
			110.78000	0.000		0.00
0055	203-01100	Proof Rolling	0.000	0.000		
			HOUR	0.000	0.00	
			147.17000	0.000		0.00

CONTID: C23862  
 PCN: 23862-BID  
 PROJECT: IM0252-497

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3  
 ESTIMATE RUN 11/06/2024  
 01:20:25

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	203-01500	Blading	10.000	3.000		
			179.82000	3.000	0.00	539.46
0065	203-01550	Dozing	10.000	0.000		
			304.61000	0.000	0.00	0.00
0070	203-01582	Truck (Dump)	5.000	0.000		
			114.89000	0.000	0.00	0.00
0075	203-01594	Combination Loader	10.000	1.000		
			159.26000	1.000	0.00	159.26
0080	208-00002	*Erosion Log Type 1 (12 Inch)	3,600.000	2,438.000		
			7.39000	2,438.000	0.00	18,016.82
0085	208-00070	Vehicle Tracking Pad	2.000	2.000		
			5,561.80000	2.000	0.00	11,123.60
0090	208-00103	Removal and Disposal of Sediment (Labor)	15.000	0.000		
			122.60000	0.000	0.00	0.00
0095	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			227.72000	0.000	0.00	0.00
0100	208-00106	Sweeping (Sediment Removal)	10.000	1.000		
			226.82000	1.000	0.00	226.82
0105	208-00107	Removal of Trash	30.000	10.000		
			200.63000	10.000	0.00	2,006.30
0110	208-00146	Pre-fabricated Concrete Washout Structure (Type 2)	8.000	0.000		
			2,418.73000	0.000	0.00	0.00

CONTID: C23862  
 PCN: 23862-BID  
 PROJECT: IM0252-497

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4  
 ESTIMATE RUN 11/06/2024  
 01:20:25

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						
0115	208-00207	*Erosion Control Management	12.000	8.000		
			DAY	2.000	665.16	
			332.58000	10.000		3,325.80
0120	210-04200	*Adjust Guardrail	9,000.000	4,036.000		
			LF	0.000	0.00	
			11.24000	4,036.000		45,364.64
0125	212-00700	*Organic Fertilizer	225.000	0.000		
			LB	0.000	0.00	
			7.89000	0.000		0.00
0130	212-00703	*Humate	113.000	0.000		
			LB	0.000	0.00	
			15.47000	0.000		0.00
0135	212-00704	*Mycorrhizae	6.000	0.000		
			LB	0.000	0.00	
			133.44000	0.000		0.00
0140	212-00707	*Seeding (Native) Hydraulic	0.800	0.000		
			ACRE	0.000	0.00	
			8,402.61000	0.000		0.00
0145	213-00012	*Spray-on Mulch Blanket	0.800	0.000		
			ACRE	0.000	0.00	
			8,451.26000	0.000		0.00
0150	240-00000	*Wildlife Biologist	70.000	58.000		
			HOUR	6.500	1,768.72	
			272.11000	64.500		17,551.10
0155	240-00010	*Removal of Nests	40.000	35.100		
			HOUR	0.000	0.00	
			272.11000	35.100		9,551.06
0160	240-00015	*Protection of Migratory Birds	16.000	16.000		
			HOUR	0.000	0.00	
			272.11000	16.000		4,353.76
0165	240-00020	*Netting	0.000	0.000		
			SY	0.000	0.00	
			30.23000	0.000		0.00

CONTID: C23862  
 PCN: 23862-BID  
 PROJECT: IM0252-497

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5  
 ESTIMATE RUN 11/06/2024  
 01:20:25

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						
0170	304-08000	Aggregate Base Course (Shoulder Material)	500.000	0.000		
			TON	242.530	9,199.16	
			37.93000	242.530		9,199.16
0175	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	1,500.000	468.120		
			TON	0.000	0.00	
			187.93000	468.120		87,973.79
0180	403-34751	*Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	38,100.000	25,457.960		
			TON	12,633.060	1,297,415.26	
			102.70000	38,091.020		3,911,947.75
0181	403-09500	Furnish HMA	920.000	920.000		
			TON	0.000	0.00	
			81.60000	920.000		75,072.00
0185	411-10255	Emulsified Asphalt (Slow-Setting)	15,000.000	10,362.540		
			GAL	3,954.010	23,921.76	
			6.05000	14,316.550		86,615.13
0190	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	1,500.000	738.000		
			LF	0.000	0.00	
			58.87000	738.000		43,446.06
0195	606-01340	*End Anchorage Type 3D	6.000	5.000		
			EACH	0.000	0.00	
			2,446.59000	5.000		12,232.95
0200	606-01370	*Transition Type 3G	3.000	1.000		
			EACH	0.000	0.00	
			5,021.42000	1.000		5,021.42
0205	606-01380	*Transition Type 3H	1.000	1.000		
			EACH	0.000	0.00	
			2,736.07000	1.000		2,736.07
0210	606-02003	*End Anchorage (Nonflared)	3.000	2.000		
			EACH	0.000	0.00	
			14,203.14000	2.000		28,406.28
0215	606-02005	*End Anchorage (Flared)	20.000	13.000		
			EACH	0.000	0.00	
			5,181.43000	13.000		67,358.59

CONTID: C23862  
 PCN: 23862-BID  
 PROJECT: IM0252-497

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6  
 ESTIMATE RUN 11/06/2024  
 01:20:25

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						
0220	607-00000	*Line Post	38.000	38.000		
			EACH	0.000	0.00	
			61.68000	38.000		2,343.84
0225	607-11350	*Fence Deer	387.000	387.000		
			LF	0.000	0.00	
			27.14000	387.000		10,503.18
0230	607-11525	Fence (Plastic)	0.000	0.000		
			LF	0.000	0.00	
			12.34000	0.000		0.00
0235	607-60000	*Deer Gate	1.000	1.000		
			EACH	0.000	0.00	
			7,401.32000	1.000		7,401.32
0240	607-60002	*Game Ramp	1.000	0.000		
			EACH	1.000	23,058.02	
			23,058.02000	1.000		23,058.02
0245	609-60011	Curb Type 6 (Section M)	2,000.000	0.000		
			LF	0.000	0.00	
			33.86000	0.000		0.00
0250	612-00041	*Delineator (Flexible) (Type I)	289.000	0.000		
			EACH	0.000	0.00	
			86.35000	0.000		0.00
0255	612-00042	*Delineator (Flexible) (Type II)	100.000	0.000		
			EACH	0.000	0.00	
			92.52000	0.000		0.00
0260	612-00043	*Delineator (Flexible) (Type III)	203.000	0.000		
			EACH	0.000	0.00	
			104.85000	0.000		0.00
0265	614-00011	*Sign Panel (Class I)	159.000	0.000		
			SF	0.000	0.00	
			30.84000	0.000		0.00
0270	614-00012	*Sign Panel (Class II)	1,527.000	0.000		
			SF	0.000	0.00	
			35.16000	0.000		0.00

CONTID: C23862  
 PCN: 23862-BID  
 PROJECT: IM0252-497

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 7  
 ESTIMATE RUN 11/06/2024  
 01:20:25

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						
0275	614-00013	*Sign Panel (Class III)	897.000	0.000		
			SF	0.000	0.00	
			45.64000	0.000		0.00
0280	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	4.000	0.000		
			EACH	0.000	0.00	
			493.42000	0.000		0.00
0285	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase)	12.000	0.000		
			EACH	0.000	0.00	
			740.13000	0.000		0.00
0290	614-72875	Loop Detector Wire	1,500.000	0.000		
			LF	0.000	0.00	
			26.59000	0.000		0.00
0295	614-73005	Piezo (Electric) (Class II)	4.000	0.000		
			EACH	0.000	0.00	
			8,240.79000	0.000		0.00
0300	614-80391	*Rumble Strip (Grinding)(Asphalt)	102,096.000	0.000		
			LF	0.000	0.00	
			0.22000	0.000		0.00
0305	625-00000	Construction Surveying	1.000	0.490		
			L S	0.474	33,534.53	
			70,747.95000	0.964		68,201.02
0310	626-00000	*Mobilization	1.000	0.600		
			L S	0.400	239,600.00	
			599,000.00000	1.000		599,000.00
0315	626-01113	*Public Information Management (Tier III)	175.000	140.000		
			DAY	25.000	1,209.25	
			48.37000	165.000		7,981.05
0320	627-00008	*Modified Epoxy Pavement Marking	739.000	0.000		
			GAL	0.000	0.00	
			171.85000	0.000		0.00
0325	627-00013	*Pavement Marking Paint (High Build)	2,000.000	1,232.640		
			GAL	444.360	50,234.90	
			113.05000	1,677.000		189,584.85

CONTID: C23862  
 PCN: 23862-BID  
 PROJECT: IM0252-497

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8  
 ESTIMATE RUN 11/06/2024  
 01:20:25

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						
0330	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	15,682.000	0.000		
			SF	0.000	0.00	
			25.47000	0.000		0.00
0335	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	556.000	0.000		
			SF	0.000	0.00	
			24.55000	0.000		0.00
0340	627-30407	*Preformed Thermoplastic Pavement Marking (Word-Symbol) (Spe	120.000	0.000		
			SF	0.000	0.00	
			24.55000	0.000		0.00
0345	627-30411	*Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line)	144.000	0.000		
			SF	0.000	0.00	
			21.48000	0.000		0.00
0350	630-00000	*Flagging	500.000	0.000		
			HOURL	0.000	0.00	
			55.40000	0.000		0.00
0355	630-00001	*Pilot Car Operation	0.000	0.000		
			HOURL	0.000	0.00	
			92.34000	0.000		0.00
0360	630-00003	*Uniformed Traffic Control	75.000	0.000		
			HOURL	0.000	0.00	
			184.67000	0.000		0.00
0365	630-00006	*Uniformed Traffic Control (Vehicle)	75.000	0.000		
			HOURL	0.000	0.00	
			184.67000	0.000		0.00
0370	630-00007	*Traffic Control Inspection	35.000	21.000		
			DAY	5.000	923.35	
			184.67000	26.000		4,801.42
0375	630-00012	*Traffic Control Management	142.000	61.000		
			DAY	81.000	134,624.43	
			1,662.03000	142.000		236,008.26
0380	630-80335	*Barricade (Type 3 M-A) (Temporary)	6.000	2.500		
			EACH	0.500	184.67	
			369.34000	3.000		1,108.02



CONTID: C23862  
 PCN: 23862-BID  
 PROJECT: IM0252-497

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 9  
 ESTIMATE RUN 11/06/2024  
 01:20:25

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						
0385	630-80341	*Construction Traffic Sign (Panel Size A)	47.000	6.000		
			EACH	17.500	1,400.35	
			80.02000	23.500		1,880.47
0390	630-80342	*Construction Traffic Sign (Panel Size B)	80.000	26.000		
			EACH	14.000	1,378.86	
			98.49000	40.000		3,939.60
0395	630-80343	*Construction Traffic Sign (Panel Size C)	16.000	1.000		
			EACH	0.000	0.00	
			116.96000	1.000		116.96
0400	630-80350	*Vertical Panel	200.000	22.500		
			EACH	0.000	0.00	
			49.25000	22.500		1,108.13
0405	630-80355	*Portable Message Sign Panel	5.000	2.500		
			EACH	0.000	0.00	
			9,849.08000	2.500		24,622.70
0410	630-80356	*Advance Warning Flashing or Sequencing Arrow Panel (A Type)	3.000	1.500		
			EACH	0.000	0.00	
			3,077.84000	1.500		4,616.76
0415	630-80360	*Drum Channelizing Device	52.000	12.000		
			EACH	14.000	947.94	
			67.71000	26.000		1,760.46
0420	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	0.000	0.000		
			EACH	0.000	0.00	
			80.02000	0.000		0.00
0425	630-80367	*Portable Traffic Speed Monitor	0.000	0.000		
			EACH	0.000	0.00	
			7,386.81000	0.000		0.00
0430	630-80380	*Traffic Cone	450.000	225.000		
			EACH	0.000	0.00	
			21.54000	225.000		4,846.50
0435	630-85010	*Impact Attenuator (Temporary)	1.000	0.500		
			EACH	0.000	0.00	
			9,849.08000	0.500		4,924.54

CONTID: C23862  
 PCN: 23862-BID  
 PROJECT: IM0252-497

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 10  
 ESTIMATE RUN 11/06/2024  
 01:20:25

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						
0440	630-85020	*Mobile Attenuator	2.000	1.000		
			EACH	0.000	0.00	
			40,627.46000	1.000		40,627.46
0445	632-00000	Night Work Lighting	1.000	0.640		
			L S	0.180	22,203.97	
			123,355.40000	0.820		101,151.43
0446	900-00006	Added Item (Dollar)/ Working Time Violation	-86,250.000	-86,250.000		
			DOL	-25,200.000	-25,200.00	
			1.00000	-111,450.000		-111,450.00
0447	900-00006	Added Item (Dollar)/ Price Reduction - Overweight Loads	-60.000	-60.000		
			DOL	0.000	0.00	
			1.00000	-60.000		-60.00
0448	900-00006	Added Item (Dollar)/ Lottman Price Reduction	-46,820.000	-46,820.000		
			DOL	0.000	0.00	
			1.00000	-46,820.000		-46,820.00
0449	900-00006	Added Item (Dollar)/ Lane Rental Fee	-48,500.000	-48,500.000		
			DOL	0.000	0.00	
			1.00000	-48,500.000		-48,500.00
0450	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0455	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0460	700-70018	F/A Roadway Smoothness Incentive	117,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0465	700-70019	F/A Asphalt Cement Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70023	F/A On-The-Job Trainee	19,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C23862  
 PCN: 23862-BID  
 PROJECT: IM0252-497

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 11  
 ESTIMATE RUN 11/06/2024  
 01:20:25

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						
0475	700-70025	F/A Quality Incentive Payment	165,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0485	700-70380	F/A Erosion Control	15,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	700-70570	F/A Guardrail	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
-----						
			CAT 0200	CURRENT AMT	\$ 8,475,415.53	\$ 1,959,551.04
					\$ 6,210,355.06	
-----						
CAT NO0300 STRUCTURES						
0500	202-00240	Removal of Asphalt Mat (Planing)	0.000	0.000		
			SY	0.000	0.00	
			2.23000	0.000		0.00
0505	202-00246	Removal of Asphalt Mat (Planing) (Special)	672.000	0.000		
			SY	0.000	0.00	
			19.63000	0.000		0.00
0510	202-00453	*Removal of Portions of Present Structure (Class 2)	34.000	0.000		
			SY	0.000	0.00	
			732.88000	0.000		0.00
0515	202-00460	*Removal of Portions of Present Structure (Class 3)	7.000	0.000		
			SY	0.000	0.00	
			1,392.46000	0.000		0.00
0520	202-04010	*Clean Inlet	8.000	0.000		
			EACH	0.000	0.00	
			3,174.59000	0.000		0.00
0525	206-00200	Structure Backfill (Class 2)	8.000	0.000		
			CY	7.000	4,433.73	
			633.39000	7.000		4,433.73

CONTID: C23862  
 PCN: 23862-BID  
 PROJECT: IM0252-497

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 12  
 ESTIMATE RUN 11/06/2024  
 01:20:25

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 NO0300 STRUCTURES						
0530	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28)	467.340	351.630		
			TON	115.710	11,883.42	
			102.70000	467.340		47,995.82
0535	408-01100	Joint Sealant	30.000	0.000		
			LF	0.000	0.00	
			211.64000	0.000		0.00
0540	515-00120	*Waterproofing (Membrane)	672.000	0.000		
			SY	0.000	0.00	
			26.87000	0.000		0.00
0545	518-01001	*Bridge Expansion Joint (Asphaltic Plug)	334.000	0.000		
			LF	0.000	0.00	
			592.41000	0.000		0.00
0550	601-03057	*Concrete Class DR	6.000	0.000		
			CY	0.000	0.00	
			5,252.28000	0.000		0.00
0555	601-06150	*Concrete (Patching)	40.000	0.000		
			SF	0.000	0.00	
			2,418.49000	0.000		0.00
0560	601-51005	*Galvanic Anodes	205.000	0.000		
			EACH	0.000	0.00	
			57.41000	0.000		0.00
0565	602-00000	*Reinforcing Steel	205.000	0.000		
			LB	0.000	0.00	
			12.21000	0.000		0.00
0570	603-30036	36 Inch Steel End Section	2.000	0.000		
			EACH	0.000	0.00	
			6,159.76000	0.000		0.00
0575	609-60011	Curb Type 6 (Section M)	90.000	0.000		
			LF	0.000	0.00	
			33.86000	0.000		0.00

CONTID: C23862  
 PCN: 23862-BID  
 PROJECT: IM0252-497

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 11/06/2024

ESTIMATE NO: 0005

01:20:25

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 NO0300 STRUCTURES							
0580	641-10000	Shotcrete	21.000	0.000			
			SY	21.000	33,015.78		
			1,572.18000	21.000		33,015.78	
			CAT 0300	CURRENT AMT \$	539,495.02 \$	49,332.93 \$	85,445.33
-----							
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0585	620-00002	*Field Office (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			63,328.48000	1.000		63,328.48	
0590	620-00012	*Field Laboratory (Class 2)	1.000	1.000			
			EACH	0.000	0.00		
			60,837.19000	1.000		60,837.19	
0595	620-00020	*Sanitary Facility	2.000	2.000			
			EACH	0.000	0.00		
			8,489.75000	2.000		16,979.50	
			CAT 0400	CURRENT AMT \$	141,145.17 \$	0.00 \$	141,145.17
			PROJECT TOTAL	CURRENT AMT \$	9,156,055.72 \$	2,008,883.97 \$	6,436,945.56
-----							