

ESTIMATE SUMMARY

 CONTID: C25859 ESTIMATE NO: 0008 PROG SPEC YR: 2005
 PCN: 25859-BID COFRS REPORTING CATEGORY: 2 FACS REF NO:

CONTRACT DESCRIPTION: TIME CHARGED: 133.0 DAYS TIME ALLOW: 130 WORK DAYS
 I25A - PUEBLO PAVEMENT REHAB MP 92-102.6 PERCENT TIME: 102.31 ORIG TIME ALLOW: 101 WORK DAYS

PROJECT NO: IM0251-362
 I25A - PUEBLO PAVEMENT REHAB MP 92-102.6

NAME OF ROAD:

PROJECT COUNTIES: PUEBLO

CONTRACTOR:

Martin Marietta Materials, Inc.	PAY PERIOD ENDING	11/25/2024	DATE TIME STARTED	01/17/2024
1627 Cole Blvd	DATE LET	12/21/2023	DATE WORK BEGAN	04/08/2024
Suite 200	DATE AWARDED	12/28/2023	DATE TIME STOPPED	
	DATE CONTRACT EXECUTED	01/16/2024	DATE ACCEPTED	
Lakewood CO 80401 (720)245-6478	DATE NOTICE TO PROCEED	01/17/2024		

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 16,738,308.26 PARTICIPATING	\$ 14,942,096.72	\$ 2,834,522.05
AWARD PROJECT AMT: \$ 15,810,821.36 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 89.27% TOTAL EARNINGS	14,942,096.72	2,834,522.05
FUNDS AVAILABLE: \$ 1,796,211.54 STOCKPILED MATERIALS	3,638.22	-85,699.34
	GROSS EARNINGS	14,945,734.94
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-237,162.32	2,748,822.71
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	14,708,572.62
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	14,708,572.62
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 2,748,822.71

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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CAT NO0200 ROADWAY						
0005	202-00090	*Removal of Delineator	498.000	79.000		
			EACH	0.000	0.00	
			7.66000	79.000		605.14
0010	202-00172	*Diamond Grinding Concrete Pavement	21,193.830	21,193.830		
			SY	0.000	0.00	
			9.18000	21,193.830		194,559.36
0015	202-00240	*Removal of Asphalt Mat (Planing)	384,458.290	327,040.760		
			SY	57,417.530	158,472.38	
			2.76000	384,458.290		1,061,104.88
0020	202-00251	*Removal of Pavement Marking (Asphalt Grooving)	68,334.000	25,226.650		
			SF	0.000	0.00	
			0.66000	25,226.650		16,649.59
0025	202-00500	Removal of Portions of Present Structure	8.000	4.000		
			EACH	4.000	37,539.76	
			9,384.94000	8.000		75,079.52
0030	202-00810	*Removal of Ground Sign	29.000	13.000		
			EACH	16.000	2,449.92	
			153.12000	29.000		4,440.48
0035	202-00821	*Removal of Sign Panel	17.000	12.000		
			EACH	5.000	382.80	
			76.56000	17.000		1,301.52
0040	202-01130	*Removal of Guardrail Type 3	20,933.000	15,959.500		
			LF	185.000	939.80	
			5.08000	16,144.500		82,014.06
0045	202-01300	*Removal of End Anchorage	31.000	24.000		
			EACH	4.000	1,996.40	
			499.10000	28.000		13,974.80
0050	203-00010	Unclassified Excavation (Complete In Place)	176.000	175.400		
			CY	0.000	0.00	
			179.53000	175.400		31,489.56
0055	203-00060	Embankment Material (Complete In Place)	815.000	127.140		
			CY	125.000	13,947.50	
			111.58000	252.140		28,133.78

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0060	207-00702	Topsoil (Offsite)	100.000 CY	0.000 0.000	0.00	0.00
			265.58000	0.000		0.00
0065	208-00002	Erosion Log Type 1 (12 Inch)	400.000 LF	0.000 0.000	0.00	0.00
			8.72000	0.000		0.00
0070	208-00035	Aggregate Bag	400.000 LF	0.000 0.000	0.00	0.00
			14.02000	0.000		0.00
0075	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	1.000 EACH	1.000 0.000	0.00	0.00
			6,817.92000	1.000		6,817.92
0080	208-00051	Storm Drain Inlet Protection (Type I)	200.000 LF	0.000 0.000	0.00	0.00
			23.16000	0.000		0.00
0085	208-00106	Sweeping (Sediment Removal)	40.000 HOUR	0.000 0.000	0.00	0.00
			212.26000	0.000		0.00
0090	208-00107	Removal of Trash	40.000 HOUR	0.000 0.000	0.00	0.00
			215.60000	0.000		0.00
0095	210-00810	*Reset Ground Sign	3.000 EACH	0.000 2.000	1,531.20	1,531.20
			765.60000	2.000		1,531.20
0100	210-00815	*Reset Sign Panel	2.000 EACH	0.000 1.000	229.68	229.68
			229.68000	1.000		229.68
0105	210-03100	*Replace Concrete Pavement	562.000 SY	562.000 0.000	0.00	0.00
			532.37000	562.000		299,191.94
0110	210-04200	*Adjust Guardrail	7,747.000 LF	477.000 6,107.800	184,455.56	184,455.56
			30.20000	6,584.800		198,860.96

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CAT NO0200 ROADWAY						
0115	212-00708	Seeding (Native) Broadcast	0.500	0.000		
			ACRE	0.000	0.00	
			10,926.16000	0.000		0.00
0120	213-00002	Mulching (Weed Free Hay)	0.500	0.000		
			ACRE	0.000	0.00	
			7,828.79000	0.000		0.00
0125	213-00061	Mulch Tackifier	50.000	0.000		
			LB	0.000	0.00	
			29.53000	0.000		0.00
0130	304-06007	Aggregate Base Course (Class 6)	176.000	175.400		
			CY	0.000	0.00	
			172.92000	175.400		30,330.17
0135	304-08002	Aggregate Base Course (Shoulder Material)	1,585.000	532.860		
			CY	622.140	44,949.62	
			72.25000	1,155.000		83,448.75
0140	304-09102	Aggregate Base Course (Recycled Asphalt Pavement)	1,649.000	0.000		
			CY	1,606.480	83,970.71	
			52.27000	1,606.480		83,970.71
0145	403-00720	Hot Mix Asphalt (Patching) (Asphalt)	903.000	0.000		
			TON	0.000	0.00	
			203.50000	0.000		0.00
0150	403-34771	*Hot Mix Asphalt (Grading SX) (75) (PG 76-28)	50,214.930	38,940.200		
			TON	11,274.730	1,274,269.98	
			113.02000	50,214.930		5,675,291.39
0155	403-36721	*Hot Mix Asphalt (Grading ST)(75)(PG 58-28)	9,564.930	6,508.900		
			TON	1,591.780	172,994.65	
			108.68000	8,100.680		880,381.90
0160	411-10255	Emulsified Asphalt (Slow-Setting)	24,528.000	18,712.150		
			GAL	5,368.185	34,839.52	
			6.49000	24,080.335		156,281.37
0165	412-14000	*Sawing and Sealing Concrete Pavement Joints	64,297.000	64,297.000		
			LF	0.000	0.00	
			7.89000	64,297.000		507,303.33

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CAT NO0200 ROADWAY						
0170	420-00132	Geotextile (Separator) (Class 1)	567.000	566.800		
			SY	0.000	0.00	
			20.40000	566.800		11,562.72
0175	606-00302	*Guardrail Type 3 (31 Inch Midwest Guardrail System)	22,290.750	16,838.000		
			LF	5,452.750	297,992.79	
			54.65000	22,290.750		1,218,189.49
0175		MATERIAL ALLOWANCE Type 3 Guardrail		4,756.000		
			LF	-4,756.000	-79,758.12	
			16.77000	0.000		0.00
0180	606-00350	*Guardrail Type 3 (Double) (6-3 Post Spacing)	100.000	0.000		
			LF	0.000	0.00	
			69.37000	0.000		0.00
0180		MATERIAL ALLOWANCE Type 3 Guardrail Double		100.000		
			LF	0.000	0.00	
			25.17000	100.000		2,517.00
0185	606-01340	*End Anchorage Type 3D	32.000	26.000		
			EACH	4.000	11,876.84	
			2,969.21000	30.000		89,076.30
0185		MATERIAL ALLOWANCE End anchor type 3D		6.000		
			EACH	-4.000	-2,242.44	
			560.61000	2.000		1,121.22
0190	606-01370	*Transition Type 3G	16.000	16.000		
			EACH	0.000	0.00	
			5,067.11000	16.000		81,073.76
0190		MATERIAL ALLOWANCE TRANSITION TYPE 3G		0.000		
			EACH	0.000	0.00	
			1,543.47000	0.000		0.00
0195	606-01380	*Transition Type 3H	11.000	11.000		
			EACH	0.000	0.00	
			3,722.08000	11.000		40,942.88
0195		MATERIAL ALLOWANCE TRANSITION TYPE 3H		0.000		
			EACH	0.000	0.00	
			633.12000	0.000		0.00

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CAT NO0200 ROADWAY						
0200	606-01460	*Median Terminal	4.000	1.000		
			EACH	3.000	52,176.84	
			17,392.28000	4.000		69,569.12
0205	606-02003	*End Anchorage (Nonflared)	30.000	28.000		
			EACH	2.000	10,827.88	
			5,413.94000	30.000		162,418.20
0205		MATERIAL ALLOWANCE END ANCHOR NONFLARED		2.000		
			EACH	-2.000	-3,698.78	
			1,849.39000	0.000		0.00
0210	606-02005	*End Anchorage (Flared)	2.000	2.000		
			EACH	0.000	0.00	
			6,344.46000	2.000		12,688.92
0210		MATERIAL ALLOWANCE END ANCHOR FLARED		0.000		
			EACH	0.000	0.00	
			1,884.76000	0.000		0.00
0215	609-60011	*Curb Type 6 (Section M)	1,456.000	0.000		
			LF	0.000	0.00	
			38.97000	0.000		0.00
0220	612-00001	*Delineator (Type I)	152.000	137.000		
			EACH	0.000	0.00	
			38.28000	137.000		5,244.36
0225	612-00002	*Delineator (Type II)	22.000	9.000		
			EACH	0.000	0.00	
			42.87000	9.000		385.83
0230	612-00003	*Delineator (Type III)	13.000	13.000		
			EACH	0.000	0.00	
			45.94000	13.000		597.22
0235	612-00039	*Delineator (Flexible) (Surface Mounted)	51.000	51.000		
			EACH	0.000	0.00	
			107.18000	51.000		5,466.18
0240	612-00070	*Reflector Strip (4 Inch)	813.000	610.000		
			EACH	0.000	0.00	
			45.94000	610.000		28,023.40

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CAT NO0200 ROADWAY						
0245	612-00081	*Delineator (Post Mounted)(Type I)	88.000	43.000		
			EACH	0.000	0.00	
			107.18000	43.000		4,608.74
0250	612-00082	*Delineator (Post Mounted)(Type II)	22.000	2.000		
			EACH	0.000	0.00	
			107.18000	2.000		214.36
0255	612-00083	*Delineator (Post Mounted)(Type III)	78.000	39.000		
			EACH	0.000	0.00	
			107.18000	39.000		4,180.02
0260	612-00111	*Delineator (Drivable)(Type I)	61.000	54.000		
			EACH	0.000	0.00	
			107.18000	54.000		5,787.72
0265	612-00112	*Delineator (Drivable)(Type II)	16.000	16.000		
			EACH	0.000	0.00	
			107.18000	16.000		1,714.88
0270	612-00113	*Delineator (Drivable)(Type III)	43.000	37.000		
			EACH	0.000	0.00	
			107.18000	37.000		3,965.66
0275	614-00011	*Sign Panel (Class I)	130.000	0.000		
			SF	130.000	5,175.30	
			39.81000	130.000		5,175.30
0280	614-00012	*Sign Panel (Class II)	138.000	0.000		
			SF	138.000	6,339.72	
			45.94000	138.000		6,339.72
0285	614-00013	*Sign Panel (Class III)	28.000	0.000		
			SF	28.000	1,543.36	
			55.12000	28.000		1,543.36
0290	614-00200	*Steel Signpost (U-2)	17.000	0.000		
			LF	0.000	0.00	
			38.28000	0.000		0.00
0295	614-01503	*Steel Sign Support (2-Inch Round)(Post and Socket)	30.000	0.000		
			EACH	22.000	18,527.52	
			842.16000	22.000		18,527.52

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CAT NO0200 ROADWAY						
0300	614-01573	*Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase	5.000 EACH 1,148.40000	0.000 0.000 0.000	0.00 0.00	0.00
0305	614-01583	*Steel Sign Support (2-1/2 In Round Sch 80) (Post & Slipbase	1.000 EACH 1,531.20000	0.000 0.000 0.000	0.00 0.00	0.00
0310	614-72875	Loop Detector Wire	1,840.000 LF 19.30000	1,840.000 0.000 1,840.000	0.00 0.00	35,512.00
0315	614-80390	*Rumble Strip (Grinding)(Asphalt)(Sinusoidal)	151,889.000 LF 0.29000	138,387.000 0.000 138,387.000	0.00 0.00	40,132.23
0320	625-00000	*Construction Surveying	1.000 L S 119,494.10000	0.409 0.432 0.841	51,621.45	100,494.54
0325	626-00000	*Mobilization	1.000 L S 1,041,302.24000	1.000 0.000 1.000	0.00	1,041,302.24
0330	626-01113	*Public Information Management (Tier III)	168.000 DAY 75.55000	147.000 21.000 168.000	1,586.55	12,692.40
0335	627-00008	*Modified Epoxy Pavement Marking	1,088.320 GAL 165.60000	1,088.320 0.000 1,088.320	0.00	180,225.79
0340	627-00016	*Pavement Marking Paint (High Build)(Temporary)	2,073.000 GAL 104.29000	2,072.180 0.000 2,072.180	0.00	216,107.65
0345	627-01010	*Preformed Plastic Pavement Marking (Type I)(Inlaid)	26,979.000 SF 21.20000	25,226.650 0.000 25,226.650	0.00	534,804.98
0350	627-02010	*Preformed Plastic Pavement Marking (Type II) (Inlaid)	83.000 SF 33.12000	0.000 0.000 0.000	0.00	0.00

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CAT NO0200 ROADWAY						
0355	627-30405	*Preformed Thermoplastic Pavement Marking (Word-Symbol)	638.000	174.000		
			SF	0.000	0.00	
			19.87000	174.000		3,457.38
0360	630-00000	*Flagging	277.000	277.000		
			HOOR	0.000	0.00	
			65.62000	277.000		18,176.74
0365	630-00003	*Uniformed Traffic Control	1,100.000	886.000		
			HOOR	50.250	7,557.10	
			150.39000	936.250		140,802.64
0370	630-00007	*Traffic Control Inspection	89.000	71.000		
			DAY	18.000	4,306.68	
			239.26000	89.000		21,294.14
0375	630-00012	*Traffic Control Management	129.000	116.000		
			DAY	13.000	42,229.59	
			3,248.43000	129.000		419,047.47
0380	630-00015	*Uniformed Traffic Control Coordination	24.000	5.000		
			HOOR	0.000	0.00	
			68.36000	5.000		341.80
0385	630-80001	*Flashing Beacon (Portable)	4.000	2.000		
			EACH	1.600	2,187.50	
			1,367.19000	3.600		4,921.88
0390	630-80335	*Barricade (Type 3 M-A) (Temporary)	8.000	3.000		
			EACH	2.400	656.26	
			273.44000	5.400		1,476.58
0395	630-80341	*Construction Traffic Sign (Panel Size A)	45.000	21.000		
			EACH	16.800	2,296.90	
			136.72000	37.800		5,168.02
0400	630-80342	*Construction Traffic Sign (Panel Size B)	136.000	67.750		
			EACH	54.200	9,262.78	
			170.90000	121.950		20,841.26
0405	630-80343	*Construction Traffic Sign (Panel Size C)	1.000	0.500		
			EACH	0.400	82.03	
			205.08000	0.900		184.57

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0410	630-80355	*Portable Message Sign Panel	6.000	3.000		
			EACH	2.400	21,656.21	
			9,023.42000	5.400		48,726.47
0415	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	5.000	2.500		
			EACH	2.000	6,835.92	
			3,417.96000	4.500		15,380.82
0420	630-80360	*Drum Channelizing Device	100.000	43.000		
			EACH	34.400	3,527.38	
			102.54000	77.400		7,936.60
0425	630-80364	*Drum Channelizing Device (With Light) (Steady Burn)	0.000	0.000		
			EACH	0.000	0.00	
			136.72000	0.000		0.00
0430	630-80370	*Barrier (Temporary)	1,245.000	622.500		
			LF	498.000	26,857.14	
			53.93000	1,120.500		60,428.57
0435	630-80380	*Traffic Cone	405.000	202.500		
			EACH	162.000	6,645.24	
			41.02000	364.500		14,951.79
0440	630-80511	*Mobile Pavement Marking Zone	1.000	0.000		
			L S	0.000	0.00	
			26,496.52000	0.000		0.00
0445	630-85010	*Impact Attenuator (Temporary)	4.000	1.750		
			EACH	1.400	19,140.59	
			13,671.85000	3.150		43,066.33
0450	630-85020	*Mobile Attenuator	2.000	0.500		
			EACH	0.400	16,406.22	
			41,015.56000	0.900		36,914.00
0455	632-00000	Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			127,806.73000	1.000		127,806.73
0460	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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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						
0465	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0470	700-70018	F/A Roadway Smoothness Incentive	300,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0475	700-70019	F/A Asphalt Cement Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0480	700-70023	F/A On-The-Job Trainee	25,000.000	4,820.000		
			F A	0.000	0.00	
			1.00000	4,820.000		4,820.00
0485	700-70025	F/A Quality Incentive Payment	550,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0490	700-70031	F/A Interim Surface Repair	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0495	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0515	518-01001	Br Expan Joint (Asphaltic Plug) CMO 003	780.000	409.000		
			LF	371.000	184,646.70	
			497.70000	780.000		388,206.00
0520	518-03000	Saw and Seal Br Joint CMO 003	934.000	676.000		
			LF	184.000	9,590.08	
			52.12000	860.000		44,823.20
0525	900-00006	Added Item (Dollar)/ Working Time Violations	-4,800.000	-12,000.000		
			DOL	0.000	0.00	
			1.00000	-12,000.000		-12,000.00

CAT 0200			CURRENT AMT	\$16,584,544.04 \$	2,748,822.71	\$14,791,970.71

CONTID: C25859
 PCN: 25859-BID
 PROJECT: IM0251-362

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0008

ESTIMATE RUN 12/19/2024

09:47:56

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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0500	620-00002	*Field Office (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			67,853.68000	1.000		67,853.68
0505	620-00012	*Field Laboratory (Class 2)	1.000	1.000		
			EACH	0.000	0.00	
			69,285.28000	1.000		69,285.28
0510	620-00020	*Sanitary Facility	2.000	2.000		
			EACH	0.000	0.00	
			8,312.63000	2.000		16,625.26

		CAT 0400	CURRENT AMT	\$ 153,764.22	\$ 0.00	\$ 153,764.22

		PROJECT TOTAL	CURRENT AMT	\$16,738,308.26	\$ 2,748,822.71	\$14,945,734.93