

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 9/18/2025 3:01 PM

Contid: C25093	Estimate No: 0013	FINAL	Item Code	Yr: 05
Contract Description: I25A RESURFACING MP 64-79.6	Percent Time:	103.19%	Original Time:	188.00
	Pay Period Start:	4/26/2025	Revised Time:	188.00
Project No: IM 0251-357	Pay Period Ending:	09/10/2025	Time Charged:	194.00000
Project Counties: C002 - PUEBLO	Date Let:	12/07/2023	Date Time Started:	01/16/2024
Region 2	Date Awarded:	12/19/2023	Date Work Began:	01/16/2024
Contractor: Martin Marietta Materials, Inc. 1627 Cole Blvd Lakewood, CO 80401	Date Contract Executed:		Days Charged:	194.00000
	Date Notice to Proceed:	01/16/2024	Date Accepted:	5/16/2025

		Current Total	This Estimate
25093-BID			
Current Projected Amt:	\$24,677,459.68	Participating \$ 21,903,854.90	\$ 10,164.87
Award Project Amt:	\$21,867,076.30	Non-Participating 0.00	
Percent Complete:	88.76%	Total Earnings 21,903,854.90	10,164.87
Remaining Projected Funds:	\$2,773,604.78	Stockpiled Materials 0.00	0.00
Remaining Contract Amt:	\$1,817,900.83	Gross Earnings 21,903,854.90	10,164.87
		Retainage 0.00	328,006.14
	Securities Encumbered		
		Net Earnings 21,903,854.90	338,171.01
		Amount Due 21,903,854.90	338,171.01
		Total for 25093-BID	\$ 338,171.01
		Payment Due	\$ 338,171.01

Approved for Payment By Jaymi Mudd 09/18/2025

Estimate Comment: Final Pay Estimate plus remaining quantitie

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25093

PCN: 25093-BID

ESTIMATE NO: 13

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	881.00	0.00	881.00	\$0.00	\$7,973.05
002	202-00240	Removal of Asphalt Mat (Planing) SY	786,078	\$2.08/SY	749,412.16	-0.16	749,412.00	(\$0.33)	\$1,558,776.96
099	202-00240	Removal of Asphalt Mat (Planing)(3 in) SY	10,000	\$2.82/SY	16,785.67	0.33	16,786.00	\$0.93	\$47,336.52
003	202-00251	Removal of Pavement Marking (Asphalt Grooving) SF	186,786	\$0.73/SF	196,924.49	-0.49	196,924.00	(\$0.36)	\$143,754.52
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	30.65	0.35	31.00	\$39.09	\$3,462.39
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

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25093

PCN: 25093-BID

ESTIMATE NO: 13

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									
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	1.00	231.00	\$181.19	\$41,854.89
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	2,080.27	-0.27	2,080.00	(\$19.16)	\$147,596.80
019	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	1,505	\$179.26/TON	677.19	25.25	702.44	\$4,526.32	\$125,919.39

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25093

PCN: 25093-BID

ESTIMATE NO: 13

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									
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	930.00	0.00	930.00	\$0.00	\$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

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25093

PCN: 25093-BID

ESTIMATE NO: 13

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									
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	235.00	0.00	235.00	\$0.00	\$13,926.10
034	627-00008	Modified Epoxy Pavement Marking GAL	2,135	\$151.18/GAL	2,132.00	8.00	2,140.00	\$1,209.44	\$323,525.20
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	30,505.66	0.34	30,506.00	\$7.24	\$649,167.68
037	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol) SF	580	\$22.40/SF	346.50	0.50	347.00	\$11.20	\$7,772.80
038	627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Special) SF	588	\$19.60/SF	196.67	0.33	197.00	\$6.47	\$3,861.20
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	94.00	0.00	94.00	\$0.00	\$15,915.14
041	630-00012	Traffic Control Management DAY	188	\$1,410.89/DAY	193.00	0.00	193.00	\$0.00	\$272,301.77

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25093

PCN: 25093-BID

ESTIMATE NO: 13

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									
042	630-80001	Flashing Beacon (Portable) EACH	12	\$1,185.15/EACH	5.40	0.60	6.00	\$711.09	\$7,110.90
043	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	6	\$395.05/EACH	5.40	0.60	6.00	\$237.03	\$2,370.30
044	630-80341	Construction Traffic Sign (Panel Size A) EACH	46	\$84.65/EACH	28.80	3.20	32.00	\$270.88	\$2,708.80
045	630-80342	Construction Traffic Sign (Panel Size B) EACH	140	\$95.94/EACH	64.80	7.20	72.00	\$690.77	\$6,907.68
046	630-80343	Construction Traffic Sign (Panel Size C) EACH	2	\$112.87/EACH	1.80	0.20	2.00	\$22.57	\$225.74
096	630-80351	Vertical Panel (Plastic) EACH	65	\$50.51/EACH	54.00	6.00	60.00	\$303.06	\$3,030.60
047	630-80355	Portable Message Sign Panel EACH	4	\$12,980.21/EACH	3.60	0.40	4.00	\$5,192.08	\$51,920.84
048	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	3	\$2,821.78/EACH	2.70	0.30	3.00	\$846.53	\$8,465.34
049	630-80360	Drum Channelizing Device EACH	50	\$73.37/EACH	45.00	5.00	50.00	\$366.85	\$3,668.50
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

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25093

PCN: 25093-BID

ESTIMATE NO: 13

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									
052	630-80380	Traffic Cone EACH	100	\$22.57/EACH	327.60	36.40	364.00	\$821.55	\$8,215.48
053	630-80511	Mobile Pavement Marking Zone L S	1	\$16,797.65/L S	0.90	0.10	1.00	\$1,679.77	\$16,797.65
054	630-85020	Mobile Attenuator EACH	2	\$62,079.25/EACH	3.60	0.40	4.00	\$24,831.70	\$248,317.00
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

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25093

PCN: 25093-BID

ESTIMATE NO: 13

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									
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)
101	900-00028	Added Item (OJT Damages) HOUR OJT Price Reduction OJT sanctions for OJT not met.	0	\$1.00/HOUR	0.00	-32,307.00	-32,307.00	(\$32,307.00)	(\$32,307.00)
0200 Total								\$9,628.90	\$19,575,829.88
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	-0.44	124.00	(\$43.91)	\$12,373.96
066	202-00246	Removal of Asphalt Mat (Planing) (Special) SY	2,298	\$8.25/SY	1,186.45	-0.45	1,186.00	(\$3.71)	\$9,784.50
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	-0.14	587.00	(\$76.82)	\$322,098.64
069	202-00460	Removal of Portions of Present Structure (Class 3) SY	44	\$1,276.62/SY	2.52	0.48	3.00	\$612.78	\$3,829.86

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25093

PCN: 25093-BID

ESTIMATE NO: 13

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									
0300									
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	-0.17	234.00	(\$61.87)	\$85,164.30
072	202-04002	Clean Culvert EACH	5	\$31,961.00/EACH	6.00	0.00	6.00	\$0.00	\$191,766.00
073	202-04010	Clean Inlet EACH	13	\$3,589.72/EACH	17.00	0.00	17.00	\$0.00	\$61,025.24
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	0.39	1,048.00	\$8.30	\$22,301.44
082	518-01001	Bridge Expansion Joint (Asphaltic Plug) LF	108	\$408.74/LF	109.00	0.00	109.00	\$0.00	\$44,552.66

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25093

PCN: 25093-BID

ESTIMATE NO: 13

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									
0300									
083	519-01000	Epoxy Resin (Injection) LF	15	\$498.33/LF	15.00	0.00	15.00	\$0.00	\$7,474.95
084	519-03035	Place Thin Bonded Overlay (Polyester Concrete) SY	2,460	\$167.98/SY	1,916.37	-0.37	1,916.00	(\$62.15)	\$321,849.68
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	0.04	54.60	\$135.73	\$185,264.90
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	0.30	3,217.00	\$2.02	\$21,618.24
090	603-00010	Culvert Lining SF	1,900	\$56.27/SF	2,900.00	0.00	2,900.00	\$0.00	\$163,183.00
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	0.42	39.00	\$25.61	\$2,378.22
0300 Total								\$535.96	\$2,210,008.79
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

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25093

PCN: 25093-BID

ESTIMATE NO: 13

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									
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
0400 Total								\$0.00	\$118,016.22
25093-BID Total								\$10,164.87	\$10,164.87
Invoice Total								\$10,164.87	\$21,903,854.90