

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 7/17/2025 3:11 PM

Contid: C25465	Estimate No: 0002	PROGRESS	Item Code	Yr: 05
Contract Description: US 24 FROM FLORISSANT TO WOODLAND PARK	Percent Time:	26.00%	Original Time:	100.00
Project No: STM 0242-099	Pay Period Start:	5/26/2025	Revised Time:	100.00
Project Counties: C043 - TELLER	Pay Period Ending:	06/25/2025	Time Charged:	26.00000
Region 2	Date Let:	12/19/2024	Date Time Started:	04/28/2025
Contractor: Martin Marietta Materials, Inc. 1627 Cole Blvd Lakewood, CO 80401	Date Awarded:	12/26/2024	Date Work Began:	04/28/2025
	Date Contract Executed:		Days Charged:	26.00000
	Date Notice to Proceed:	01/10/2025	Date Accepted:	

25465-BID

			Current Total	This Estimate
Current Projected Amt:	\$12,511,867.29	Participating	\$ 1,546,086.87	\$ 1,149,346.60
Award Project Amt:	\$12,120,993.86	Non-Participating	0.00	
Percent Complete:	12.36%	Total Earnings	1,546,086.87	1,149,346.60
Remaining Projected Funds:	\$10,965,780.42	Stockpiled Materials	0.00	0.00
Remaining Contract Amt:	\$11,553,107.01	Gross Earnings	1,546,086.87	1,149,346.60
		Retainage	-36,227.61	-24,325.40
		Securities Encumbered		
		Net Earnings	1,509,859.26	1,125,021.20
		Amount Due	1,509,859.26	1,125,021.20
			Total for 25465-BID	\$ 1,125,021.20

Payment Due \$ 1,125,021.20

Approved for Payment By Michael Garman 07/17/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25465

PCN: 25465-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25465-BID									
0200									
001	201-00001	Clearing and Grubbing ACRE	1	\$25,464.55/ACRE	0.00	0.35	0.35	\$8,912.59	\$8,912.59
002	202-00090	Removal of Delineator EACH	241	\$9.86/EACH	0.00	15.00	15.00	\$147.90	\$147.90
003	202-00190	Removal of Concrete Median Cover Material SY	287	\$91.07/SY	0.00	179.30	179.30	\$16,328.85	\$16,328.85
004	202-00201	Removal of Curb LF	13,567	\$20.64/LF	1,775.00	5,386.60	7,161.60	\$111,179.42	\$147,815.42
005	202-00203	Removal of Curb and Gutter LF	1,641	\$17.61/LF	0.00	1,624.00	1,624.00	\$28,598.64	\$28,598.64
006	202-00220	Removal of Asphalt Mat SY	20	\$71.34/SY	0.00	556.50	556.50	\$39,700.71	\$39,700.71
007	202-00240	Removal of Asphalt Mat (Planing) SY	322,867	\$2.52/SY	0.00	12,304.20	12,304.20	\$31,006.58	\$31,006.58
008	202-00251	Removal of Pavement Marking (Asphalt Grooving) SF	141,238	\$0.51/SF	0.00	166.50	166.50	\$84.92	\$84.92
009	202-00810	Removal of Ground Sign EACH	11	\$104.73/EACH	0.00	3.00	3.00	\$314.19	\$314.19
010	202-00821	Removal of Sign Panel EACH	13	\$61.61/EACH	0.00	0.00	0.00	\$0.00	\$0.00
011	202-01130	Removal of Guardrail Type 3 LF	5,491	\$12.01/LF	0.00	0.00	0.00	\$0.00	\$0.00
012	202-01300	Removal of End Anchorage EACH	57	\$609.63/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25465

PCN: 25465-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25465-BID									
0200									
013	202-04002	Clean Culvert EACH	20	\$2,094.38/EACH	0.00	0.00	0.00	\$0.00	\$0.00
014	203-00060	Embankment Material (Complete In Place) CY	379	\$116.61/CY	0.00	171.30	171.30	\$19,975.29	\$19,975.29
015	203-01550	Dozing HOUR	50	\$66.70/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
016	203-01594	Combination Loader HOUR	80	\$135.60/HOUR	1.00	0.00	1.00	\$0.00	\$135.60
017	203-01597	Potholing HOUR	40	\$535.72/HOUR	3.25	0.00	3.25	\$0.00	\$1,741.09
018	207-00702	Topsoil (Offsite) CY	106	\$139.51/CY	0.00	0.00	0.00	\$0.00	\$0.00
019	208-00002	Erosion Log Type 1 (12 Inch) LF	140	\$5.51/LF	0.00	0.00	0.00	\$0.00	\$0.00
020	208-00013	Erosion Log Type 1 (20 Inch) LF	125	\$8.04/LF	0.00	0.00	0.00	\$0.00	\$0.00
021	208-00020	Silt Fence LF	100	\$1.86/LF	0.00	0.00	0.00	\$0.00	\$0.00
022	208-00035	Aggregate Bag LF	940	\$8.80/LF	0.00	258.00	258.00	\$2,270.40	\$2,270.40
023	208-00046	Pre- fabricated Concrete Washout Structure (Type 1) EACH	1	\$6,071.49/EACH	0.00	1.00	1.00	\$6,071.49	\$6,071.49
024	208-00075	Pre- fabricated Vehicle Tracking Pad EACH	2	\$10,869.59/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25465

PCN: 25465-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25465-BID									
0200									
025	208-00103	Removal and Disposal of Sediment (Labor) HOUR	80	\$133.40/HOUR	0.00	28.00	28.00	\$3,735.20	\$3,735.20
026	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	80	\$247.29/HOUR	0.00	7.00	7.00	\$1,731.03	\$1,731.03
027	208-00106	Sweeping (Sediment Removal) HOUR	40	\$204.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
028	208-00107	Removal of Trash HOUR	40	\$204.13/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
029	210-01130	Reset Guardrail Type 3 LF	950	\$46.96/LF	0.00	0.00	0.00	\$0.00	\$0.00
030	210-04010	Adjust Manhole EACH	24	\$1,427.08/EACH	0.00	0.00	0.00	\$0.00	\$0.00
031	210-04050	Adjust Valve Box EACH	2	\$808.69/EACH	0.00	0.00	0.00	\$0.00	\$0.00
032	210-04200	Adjust Guardrail LF	2,888	\$37.55/LF	0.00	0.00	0.00	\$0.00	\$0.00
033	212-00702	Biotic Soil Amendments (Hydraulically Applied) LB	1,500	\$1.57/LB	0.00	0.00	0.00	\$0.00	\$0.00
034	212-00703	Humate LB	100	\$1.39/LB	0.00	0.00	0.00	\$0.00	\$0.00
035	212-00704	Mycorrhizae LB	4	\$4.19/LB	0.00	0.00	0.00	\$0.00	\$0.00
036	212-00707	Seeding (Native) Hydraulic ACRE	1	\$1,377.84/ACRE	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25465

PCN: 25465-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25465-BID									
0200									
037	213-00013	Spray-on Mulch Blanket LB	100	\$1.96/LB	0.00	0.00	0.00	\$0.00	\$0.00
038	213-00061	Mulch Tackifier LB	50	\$1.72/LB	0.00	0.00	0.00	\$0.00	\$0.00
039	216-00211	Soil Retention Blanket (Excelsior) (Biodegradable Class 1) SY	400	\$3.59/SY	0.00	0.00	0.00	\$0.00	\$0.00
040	240-00010	Removal of Nests HOUR	40	\$447.56/HOUR	3.00	0.00	3.00	\$0.00	\$1,342.68
041	240-00020	Netting SY	1,910	\$11.34/SY	966.00	0.00	966.00	\$0.00	\$10,954.44
042	304-06007	Aggregate Base Course (Class 6) CY	125	\$105.25/CY	0.00	155.60	155.60	\$16,376.90	\$16,376.90
043	304-08002	Aggregate Base Course (Shoulder Material) CY	2,000	\$86.55/CY	0.00	0.00	0.00	\$0.00	\$0.00
044	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	500	\$270.76/TON	0.00	108.98	108.98	\$29,507.42	\$29,507.42
045	403-09551	Place Hot Mix Asphalt HOUR	80	\$1,357.15/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
046	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28) TON	44,388	\$123.77/TON	0.00	161.67	161.67	\$20,009.90	\$20,009.90
047	411-10255	Emulsified Asphalt (Slow-Setting) GAL	16,312	\$8.18/GAL	0.00	47.80	47.80	\$391.00	\$391.00
048	420-00114	Geotextile (Drainage) (Class 3) SY	170	\$77.38/SY	0.00	72.69	72.69	\$5,624.75	\$5,624.75

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25465

PCN: 25465-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25465-BID									
0200									
049	506-00206	Riprap (6 Inch) CY	1	\$8,288.34/CY	0.00	0.00	0.00	\$0.00	\$0.00
050	506-00212	Riprap (12 Inch) CY	38	\$390.74/CY	0.00	44.93	44.93	\$17,555.95	\$17,555.95
051	507-00400	Asphalt Slope and Ditch Paving (Asphalt) TON	44	\$587.37/TON	1.00	53.80	54.80	\$31,600.51	\$32,187.88
052	603-61180	18 Inch Flexible Pipe LF	427	\$34.34/LF	0.00	199.00	199.00	\$6,833.66	\$6,833.66
053	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	5,213	\$45.16/LF	0.00	0.00	0.00	\$0.00	\$0.00
054	606-00305	Guardrail Type 3 (Special) LF	6	\$907.11/LF	0.00	0.00	0.00	\$0.00	\$0.00
055	606-01340	End Anchorage Type 3D EACH	4	\$2,020.99/EACH	0.00	0.00	0.00	\$0.00	\$0.00
056	606-01370	Transition Type 3G EACH	1	\$4,498.21/EACH	0.00	0.00	0.00	\$0.00	\$0.00
057	606-01385	Transition Type 3J EACH	2	\$4,096.68/EACH	0.00	0.00	0.00	\$0.00	\$0.00
058	606-01390	End Anchorage Type 3K EACH	2	\$2,558.59/EACH	0.00	0.00	0.00	\$0.00	\$0.00
059	606-02003	End Anchorage (Nonflared) EACH	51	\$4,700.97/EACH	0.00	0.00	0.00	\$0.00	\$0.00
060	607-11525	Fence (Plastic) LF	250	\$15.71/LF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25465

PCN: 25465-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25465-BID									
0200									
061	609-21010	Curb and Gutter Type 2 (Section I-B) LF	1,653	\$45.84/LF	0.00	1,639.00	1,639.00	\$75,131.76	\$75,131.76
062	609-24003	Gutter Type 2 (3 Foot) LF	48	\$57.68/LF	0.00	0.00	0.00	\$0.00	\$0.00
063	609-60011	Curb Type 6 (Section M) LF	14,033	\$15.79/LF	1,767.00	4,604.00	6,371.00	\$72,697.16	\$100,598.09
064	610-00030	Median Cover Material (Concrete) SF	1,644	\$23.07/SF	0.00	1,473.30	1,473.30	\$33,989.03	\$33,989.03
065	612-00001	Delineator (Type I) EACH	662	\$32.04/EACH	0.00	0.00	0.00	\$0.00	\$0.00
066	612-00002	Delineator (Type II) EACH	41	\$34.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
067	612-00003	Delineator (Type III) EACH	85	\$36.96/EACH	0.00	0.00	0.00	\$0.00	\$0.00
068	612-00041	Delineator (Flexible) (Type I) EACH	10	\$98.57/EACH	0.00	0.00	0.00	\$0.00	\$0.00
069	612-00043	Delineator (Flexible) (Type III) EACH	10	\$102.27/EACH	0.00	0.00	0.00	\$0.00	\$0.00
070	612-00052	Reflector EACH	10	\$61.61/EACH	0.00	0.00	0.00	\$0.00	\$0.00
071	613-01200	2 Inch Electrical Conduit (Plastic) LF	20	\$65.48/LF	0.00	0.00	0.00	\$0.00	\$0.00
072	614-00011	Sign Panel (Class I) SF	109	\$35.73/SF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25465

PCN: 25465-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25465-BID									
0200									
073	614-00012	Sign Panel (Class II) SF	128	\$39.43/SF	0.00	0.00	0.00	\$0.00	\$0.00
074	614-01502	Steel Sign Support (2-Inch Round) (Post & Socket) LF	12	\$36.96/LF	0.00	0.00	0.00	\$0.00	\$0.00
075	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase) EACH	10	\$739.29/EACH	0.00	0.00	0.00	\$0.00	\$0.00
076	614-72875	Loop Detector Wire LF	1,300	\$13.10/LF	0.00	0.00	0.00	\$0.00	\$0.00
077	614-80390	Rumble Strip (Grinding) (Asphalt) (Sinusoidal) LF	83,762	\$0.43/LF	0.00	0.00	0.00	\$0.00	\$0.00
078	615-00030	Embankment Protector Type 3 EACH	17	\$11,216.53/EACH	0.00	9.50	9.50	\$106,557.04	\$106,557.04
079	615-00050	Embankment Protector Type 5 EACH	3	\$6,843.52/EACH	0.00	3.00	3.00	\$20,530.56	\$20,530.56
080	625-00000	Construction Surveying L S	1	\$106,000.00/L S	0.30	0.17	0.47	\$18,020.00	\$49,820.00
081	626-00000	Mobilization L S	1	\$677,000.00/L S	0.00	0.50	0.50	\$338,500.00	\$338,500.00
082	626-01103	Public Information Services (Tier III) L S	1	\$10,120.00/L S	0.10	0.16	0.26	\$1,619.20	\$2,631.20
083	627-00008	Modified Epoxy Pavement Marking GAL	1,382	\$163.13/GAL	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25465

PCN: 25465-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25465-BID									
0200									
084	627-00016	Pavement Marking Paint (High Build) (Temporary) GAL	2,352	\$68.27/GAL	0.00	33.13	33.13	\$2,261.79	\$2,261.79
085	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid) SF	4,966	\$27.49/SF	0.00	0.00	0.00	\$0.00	\$0.00
086	627-30407	Preformed Thermoplastic Pavement Marking (Word-Symbol) (Special) SF	1,870	\$24.17/SF	0.00	0.00	0.00	\$0.00	\$0.00
087	627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Special) SF	2,361	\$16.92/SF	0.00	0.00	0.00	\$0.00	\$0.00
088	630-00000	Flagging HOUR	8,000	\$53.95/HOUR	0.00	361.50	361.50	\$19,502.93	\$19,502.93
089	630-00001	Pilot Car Operation HOUR	4,000	\$98.10/HOUR	0.00	119.75	119.75	\$11,747.48	\$11,747.48
090	630-00003	Uniformed Traffic Control HOUR	400	\$98.10/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
091	630-00006	Uniformed Traffic Control (Vehicle) HOUR	400	\$98.10/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
092	630-00007	Traffic Control Inspection DAY	40	\$214.59/DAY	17.00	13.00	30.00	\$2,789.67	\$6,437.70
093	630-00012	Traffic Control Management DAY	100	\$1,961.93/DAY	15.00	18.00	33.00	\$35,314.74	\$64,743.69

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25465

PCN: 25465-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25465-BID									
0200									
094	630-80001	Flashing Beacon (Portable) EACH	40	\$1,072.93/EACH	4.00	2.00	6.00	\$2,145.86	\$6,437.58
095	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	8	\$263.63/EACH	0.00	0.00	0.00	\$0.00	\$0.00
096	630-80341	Construction Traffic Sign (Panel Size A) EACH	38	\$83.38/EACH	9.00	10.50	19.50	\$875.49	\$1,625.91
097	630-80342	Construction Traffic Sign (Panel Size B) EACH	106	\$104.23/EACH	11.50	10.00	21.50	\$1,042.30	\$2,240.95
098	630-80343	Construction Traffic Sign (Panel Size C) EACH	12	\$110.36/EACH	0.00	0.00	0.00	\$0.00	\$0.00
099	630-80348	Construction Information Sign EACH	2	\$104.23/EACH	2.00	0.00	2.00	\$0.00	\$208.46
100	630-80350	Vertical Panel EACH	100	\$32.80/EACH	14.00	5.50	19.50	\$180.40	\$639.60
101	630-80355	Portable Message Sign Panel EACH	2	\$7,357.22/EACH	1.00	0.50	1.50	\$3,678.61	\$11,035.83
102	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	2	\$2,881.58/EACH	0.50	0.50	1.00	\$1,440.79	\$2,881.58
103	630-80360	Drum Channelizing Device EACH	150	\$57.63/EACH	0.00	50.00	50.00	\$2,881.50	\$2,881.50
104	630-80380	Traffic Cone EACH	300	\$23.00/EACH	47.50	21.00	68.50	\$483.00	\$1,575.50

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25465

PCN: 25465-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25465-BID									
0200									
105	630-80511	Mobile Pavement Marking Zone L S	1	\$12,090.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
106	630-85020	Mobile Attenuator EACH	2	\$60,700.00/EACH	1.00	0.00	1.00	\$0.00	\$60,700.00
107	632-00000	Night Work Lighting L S	1	\$99,270.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
108	700-70010	F/A Minor Contract Revisions F A	500,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
109	700-70016	F/A Fuel Cost Adjustment F A	0	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
110	700-70018	F/A Roadway Smoothness Incentive F A	126,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
111	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
112	700-70023	F/A On-The-Job Trainee F A	19,200	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
113	700-70025	F/A Quality Incentive Payment F A	300,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
114	700-70031	F/A Interim Surface Repair F A	20,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
115	700-70111	Project First Program F A	11,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
116	700-70380	F/A Erosion Control F A	2,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25465

PCN: 25465-BID

ESTIMATE NO: 2

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25465-BID									
								0200 Total	\$1,149,346.60
									\$1,372,032.65
0400									
117	620-00002	Field Office (Class 2) EACH	1	\$93,848.79/EACH	0.90	0.00	0.90	\$0.00	\$84,463.91
118	620-00012	Field Laboratory (Class 2) EACH	1	\$85,510.61/EACH	0.90	0.00	0.90	\$0.00	\$76,959.55
119	620-00020	Sanitary Facility EACH	2	\$6,315.38/EACH	2.00	0.00	2.00	\$0.00	\$12,630.76
								0400 Total	\$0.00
									\$174,054.22
								25465-BID Total	\$1,149,346.60
									\$1,149,346.60
								Invoice Total	\$1,149,346.60
									\$1,546,086.87