

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 12/1/2025 12:19 PM

Contid: C25465	Estimate No: 0006	PROGRESS	Item Code	Yr: 05
Contract Description: US 24 FROM FLORISSANT TO WOODLAND PARK	Percent Time:	90.50%	Original Time:	100.00
Project No: STM 0242-099	Pay Period Start:	9/26/2025	Revised Time:	100.00
Project Counties: C043 - TELLER	Pay Period Ending:	10/25/2025	Time Charged:	90.50000
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:	90.50000
	Date Notice to Proceed:	01/10/2025	Date Accepted:	

		Current Total	This Estimate
<u>25465-BID</u>			
Current Projected Amt:	\$12,119,274.39	Participating \$ 9,984,108.06	\$ 2,152,227.87
Award Project Amt:	\$12,120,993.86	Non-Participating 0.00	
Percent Complete:	82.38%	Total Earnings 9,984,108.06	2,152,227.87
Remaining Projected Funds:	\$2,135,166.33	Stockpiled Materials 0.00	0.00
		Gross Earnings 9,984,108.06	2,152,227.87
		Retainage -181,814.91	0.00
		Securities Encumbered	
		Net Earnings 9,802,293.15	2,152,227.87
		Amount Due 9,802,293.15	2,152,227.87
		Total for 25465-BID	\$ 2,152,227.87
		Payment Due	\$ 2,152,227.87

Approved for Payment By Michael Garman 11/25/2025

Estimate Comment:

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PCN: 25465-BID

ESTIMATE NO: 6

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 - ROADWAY									
001	201-00001	Clearing and Grubbing ACRE	0.50	\$25,464.55/ACRE	0.44	0.00	0.44	\$0.00	\$11,204.40
002	202-00090	Removal of Delineator EACH	241.00	\$9.86/EACH	15.00	222.00	237.00	\$2,188.92	\$2,336.82
003	202-00190	Removal of Concrete Median Cover Material SY	287.00	\$91.07/SY	179.30	0.00	179.30	\$0.00	\$16,328.85
004	202-00201	Removal of Curb LF	13,566.50	\$20.64/LF	12,932.80	605.00	13,537.80	\$12,487.20	\$279,420.19
005	202-00203	Removal of Curb and Gutter LF	1,641.00	\$17.61/LF	1,624.00	0.00	1,624.00	\$0.00	\$28,598.64
006	202-00220	Removal of Asphalt Mat SY	20.00	\$71.34/SY	556.50	0.00	556.50	\$0.00	\$39,700.71
007	202-00240	Removal of Asphalt Mat (Planing) SY	322,867.00	\$2.52/SY	251,553.40	56,677.20	308,230.60	\$142,826.54	\$776,741.11
008	202-00251	Removal of Pavement Marking (Asphalt Grooving) SF	141,238.00	\$0.51/SF	166.50	36,422.50	36,589.00	\$18,575.48	\$18,660.39
009	202-00810	Removal of Ground Sign EACH	11.00	\$104.73/EACH	3.00	9.00	12.00	\$942.57	\$1,256.76
010	202-00821	Removal of Sign Panel EACH	13.00	\$61.61/EACH	0.00	10.00	10.00	\$616.10	\$616.10
011	202-01130	Removal of Guardrail Type 3 LF	5,490.80	\$12.01/LF	3,625.00	956.30	4,581.30	\$11,485.16	\$55,021.41
012	202-01300	Removal of End Anchorage EACH	57.00	\$609.63/EACH	21.00	12.00	33.00	\$7,315.56	\$20,117.79

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013	202-04002	Clean Culvert EACH	20.00	\$2,094.38/EACH	11.00	0.00	11.00	\$0.00	\$23,038.18
014	203-00060	Embankment Material (Complete In Place) CY	378.60	\$116.61/CY	350.37	1.00	351.37	\$116.61	\$40,973.26
015	203-01550	Dozing HOUR	50.00	\$66.70/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
016	203-01594	Combination Loader HOUR	80.00	\$135.60/HOUR	1.00	0.00	1.00	\$0.00	\$135.60
017	203-01597	Potholing HOUR	40.00	\$535.72/HOUR	3.25	0.00	3.25	\$0.00	\$1,741.09
018	207-00702	Topsoil (Offsite) CY	106.00	\$139.51/CY	0.00	68.20	68.20	\$9,514.58	\$9,514.58
019	208-00002	Erosion Log Type 1 (12 Inch) LF	140.00	\$5.51/LF	0.00	0.00	0.00	\$0.00	\$0.00
020	208-00013	Erosion Log Type 1 (20 Inch) LF	125.00	\$8.04/LF	0.00	0.00	0.00	\$0.00	\$0.00
021	208-00020	Silt Fence LF	100.00	\$1.86/LF	0.00	0.00	0.00	\$0.00	\$0.00
022	208-00035	Aggregate Bag LF	940.00	\$8.80/LF	258.00	0.00	258.00	\$0.00	\$2,270.40
023	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	1.00	\$6,071.49/EACH	1.00	0.00	1.00	\$0.00	\$6,071.49
024	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	2.00	\$10,869.59/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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0200 - ROADWAY									
025	208-00103	Removal and Disposal of Sediment (Labor) HOUR	80.00	\$133.40/HOUR	36.00	0.00	36.00	\$0.00	\$4,802.40
026	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	80.00	\$247.29/HOUR	15.00	0.00	15.00	\$0.00	\$3,709.35
027	208-00106	Sweeping (Sediment Removal) HOUR	40.00	\$204.00/HOUR	8.00	0.00	8.00	\$0.00	\$1,632.00
028	208-00107	Removal of Trash HOUR	40.00	\$204.13/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
029	210-01130	Reset Guardrail Type 3 LF	950.00	\$46.96/LF	50.00	0.00	50.00	\$0.00	\$2,348.00
030	210-04010	Adjust Manhole EACH	24.00	\$1,427.08/EACH	2.00	0.00	2.00	\$0.00	\$2,854.16
031	210-04050	Adjust Valve Box EACH	2.00	\$808.69/EACH	1.00	1.00	2.00	\$808.69	\$1,617.38
032	210-04200	Adjust Guardrail LF	2,887.50	\$37.55/LF	2,512.50	375.00	2,887.50	\$14,081.25	\$108,425.63
033	212-00702	Biotic Soil Amendments (Hydraulically Applied) LB	1,500.00	\$1.57/LB	0.00	952.24	952.24	\$1,495.02	\$1,495.02
034	212-00703	Humate LB	100.00	\$1.39/LB	0.00	63.48	63.48	\$88.24	\$88.24
035	212-00704	Mycorrhizae LB	4.00	\$4.19/LB	0.00	2.55	2.55	\$10.68	\$10.68
036	212-00707	Seeding (Native) Hydraulic ACRE	0.50	\$1,377.84/ACRE	0.00	0.32	0.32	\$440.91	\$440.91

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037	213-00013	Spray-on Mulch Blanket LB	100.00	\$1.96/LB	0.00	524.55	524.55	\$1,028.12	\$1,028.12
038	213-00061	Mulch Tackifier LB	50.00	\$1.72/LB	0.00	450.00	450.00	\$774.00	\$774.00
039	216-00211	Soil Retention Blanket (Excelsior) (Biodegradable Class 1) SY	400.00	\$3.59/SY	0.00	689.59	689.59	\$2,475.63	\$2,475.63
040	240-00010	Removal of Nests HOUR	40.00	\$447.56/HOUR	3.00	0.00	3.00	\$0.00	\$1,342.68
041	240-00020	Netting SY	1,910.00	\$11.34/SY	966.00	0.00	966.00	\$0.00	\$10,954.44
042	304-06007	Aggregate Base Course (Class 6) CY	125.00	\$105.25/CY	155.60	0.00	155.60	\$0.00	\$16,376.90
043	304-08002	Aggregate Base Course (Shoulder Material) CY	2,000.00	\$86.55/CY	139.52	556.50	696.02	\$48,165.08	\$60,240.53
044	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	500.00	\$270.76/TON	123.20	1.00	124.20	\$270.76	\$33,628.39
045	403-09551	Place Hot Mix Asphalt HOUR	80.00	\$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	44,387.50	\$123.77/TON	30,905.06	10,353.71	41,258.77	\$1,281,478.69	\$5,106,597.96
047	411-10255	Emulsified Asphalt (Slow-Setting) GAL	16,312.00	\$8.18/GAL	12,192.84	4,078.73	16,271.57	\$33,364.01	\$133,101.44
048	420-00114	Geotextile (Drainage) (Class 3) SY	170.40	\$77.38/SY	90.48	0.00	90.48	\$0.00	\$7,001.34

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049	506-00206	Riprap (6 Inch) CY	1.00	\$8,288.34/CY	0.00	0.00	0.00	\$0.00	\$0.00
050	506-00212	Riprap (12 Inch) CY	38.40	\$390.74/CY	52.94	0.00	52.94	\$0.00	\$20,685.78
051	507-00400	Asphalt Slope and Ditch Paving (Asphalt) TON	43.50	\$587.37/TON	89.49	0.00	89.49	\$0.00	\$52,563.74
052	603-61180	18 Inch Flexible Pipe LF	427.00	\$34.34/LF	389.00	0.00	389.00	\$0.00	\$13,358.26
053	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	5,212.50	\$45.16/LF	3,550.00	862.50	4,412.50	\$38,950.50	\$199,268.50
054	606-00305	Guardrail Type 3 (Special) LF	6.25	\$907.11/LF	0.00	6.25	6.25	\$5,669.44	\$5,669.44
055	606-01340	End Anchorage Type 3D EACH	4.00	\$2,020.99/EACH	3.00	0.00	3.00	\$0.00	\$6,062.97
056	606-01370	Transition Type 3G EACH	1.00	\$4,498.21/EACH	0.00	1.00	1.00	\$4,498.21	\$4,498.21
057	606-01385	Transition Type 3J EACH	2.00	\$4,096.68/EACH	2.00	0.00	2.00	\$0.00	\$8,193.36
058	606-01390	End Anchorage Type 3K EACH	2.00	\$2,558.59/EACH	2.00	0.00	2.00	\$0.00	\$5,117.18
059	606-02003	End Anchorage (Nonflared) EACH	51.00	\$4,700.97/EACH	18.00	11.00	29.00	\$51,710.67	\$136,328.13
060	607-11525	Fence (Plastic) LF	250.00	\$15.71/LF	0.00	0.00	0.00	\$0.00	\$0.00

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061	609-21010	Curb and Gutter Type 2 (Section I-B) LF	1,653.00	\$45.84/LF	1,639.00	0.00	1,639.00	\$0.00	\$75,131.76
062	609-24003	Gutter Type 2 (3 Foot) LF	48.00	\$57.68/LF	0.00	0.00	0.00	\$0.00	\$0.00
063	609-60011	Curb Type 6 (Section M) LF	14,032.60	\$15.79/LF	12,849.00	1,338.00	14,187.00	\$21,127.02	\$224,012.73
064	610-00030	Median Cover Material (Concrete) SF	1,644.00	\$23.07/SF	1,473.30	0.00	1,473.30	\$0.00	\$33,989.03
065	612-00001	Delineator (Type I) EACH	662.00	\$32.04/EACH	0.00	504.00	504.00	\$16,148.16	\$16,148.16
066	612-00002	Delineator (Type II) EACH	41.00	\$34.50/EACH	0.00	63.00	63.00	\$2,173.50	\$2,173.50
067	612-00003	Delineator (Type III) EACH	85.00	\$36.96/EACH	0.00	79.00	79.00	\$2,919.84	\$2,919.84
068	612-00041	Delineator (Flexible) (Type I) EACH	10.00	\$98.57/EACH	0.00	0.00	0.00	\$0.00	\$0.00
069	612-00043	Delineator (Flexible) (Type III) EACH	10.00	\$102.27/EACH	0.00	5.00	5.00	\$511.35	\$511.35
070	612-00052	Reflector EACH	10.00	\$61.61/EACH	0.00	26.00	26.00	\$1,601.86	\$1,601.86
071	613-01200	2 Inch Electrical Conduit (Plastic) LF	20.00	\$65.48/LF	0.00	0.00	0.00	\$0.00	\$0.00
072	614-00011	Sign Panel (Class I) SF	108.75	\$35.73/SF	0.00	126.75	126.75	\$4,528.78	\$4,528.78

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073	614-00012	Sign Panel (Class II) SF	127.94	\$39.43/SF	0.00	132.31	132.31	\$5,216.98	\$5,216.98
074	614-01502	Steel Sign Support (2-Inch Round) (Post & Socket) LF	12.00	\$36.96/LF	0.00	124.00	124.00	\$4,583.04	\$4,583.04
075	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase) EACH	10.00	\$739.29/EACH	0.00	12.00	12.00	\$8,871.48	\$8,871.48
076	614-72875	Loop Detector Wire LF	1,300.00	\$13.10/LF	1,242.00	0.00	1,242.00	\$0.00	\$16,270.20
077	614-80390	Rumble Strip (Grinding) (Asphalt) (Sinusoidal) LF	83,762.00	\$0.43/LF	0.00	0.00	0.00	\$0.00	\$0.00
078	615-00030	Embankment Protector Type 3 EACH	17.00	\$11,216.53/EACH	17.00	0.00	17.00	\$0.00	\$190,681.01
079	615-00050	Embankment Protector Type 5 EACH	3.00	\$6,843.52/EACH	5.00	0.00	5.00	\$0.00	\$34,217.60
080	625-00000	Construction Surveying L S	1.00	\$106,000.00/L S	0.89	0.11	1.00	\$11,660.00	\$106,000.00
081	626-00000	Mobilization L S	1.00	\$677,000.00/L S	1.00	0.00	1.00	\$0.00	\$677,000.00
082	626-01103	Public Information Services (Tier III) L S	1.00	\$10,120.00/L S	0.73	0.11	0.84	\$1,113.20	\$8,500.80
083	627-00008	Modified Epoxy Pavement Marking GAL	1,382.00	\$163.13/GAL	0.00	428.50	428.50	\$69,901.21	\$69,901.21

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084	627-00016	Pavement Marking Paint (High Build) (Temporary) GAL	2,352.00	\$68.27/GAL	1,578.34	351.75	1,930.09	\$24,013.97	\$131,767.24
085	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid) SF	4,966.00	\$27.49/SF	0.00	0.00	0.00	\$0.00	\$0.00
086	627-30407	Preformed Thermoplastic Pavement Marking (Word-Symbol) (Special) SF	1,870.00	\$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	2,361.00	\$16.92/SF	0.00	0.00	0.00	\$0.00	\$0.00
088	630-00000	Flagging HOUR	8,000.00	\$53.95/HOUR	2,415.00	908.75	3,323.75	\$49,027.06	\$179,316.31
089	630-00001	Pilot Car Operation HOUR	4,000.00	\$98.10/HOUR	706.75	142.00	848.75	\$13,930.20	\$83,262.38
090	630-00003	Uniformed Traffic Control HOUR	400.00	\$98.10/HOUR	226.25	95.25	321.50	\$9,344.03	\$31,539.15
091	630-00006	Uniformed Traffic Control (Vehicle) HOUR	400.00	\$98.10/HOUR	226.25	95.25	321.50	\$9,344.03	\$31,539.15
092	630-00007	Traffic Control Inspection DAY	40.00	\$214.59/DAY	64.00	8.00	72.00	\$1,716.72	\$15,450.48
093	630-00012	Traffic Control Management DAY	100.00	\$1,961.93/DAY	90.00	30.00	120.00	\$58,857.90	\$235,431.60

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094	630-80001	Flashing Beacon (Portable) EACH	40.00	\$1,072.93/EACH	7.00	5.60	12.60	\$6,008.41	\$13,518.92
095	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	8.00	\$263.63/EACH	3.00	3.30	6.30	\$869.98	\$1,660.87
096	630-80341	Construction Traffic Sign (Panel Size A) EACH	38.00	\$83.38/EACH	37.00	29.60	66.60	\$2,468.05	\$5,553.11
097	630-80342	Construction Traffic Sign (Panel Size B) EACH	106.00	\$104.23/EACH	28.50	23.70	52.20	\$2,470.25	\$5,440.81
098	630-80343	Construction Traffic Sign (Panel Size C) EACH	12.00	\$110.36/EACH	0.00	0.00	0.00	\$0.00	\$0.00
099	630-80348	Construction Information Sign EACH	2.00	\$104.23/EACH	3.00	2.40	5.40	\$250.15	\$562.84
100	630-80350	Vertical Panel EACH	100.00	\$32.80/EACH	19.50	15.60	35.10	\$511.68	\$1,151.28
101	630-80355	Portable Message Sign Panel EACH	2.00	\$7,357.22/EACH	1.50	1.20	2.70	\$8,828.66	\$19,864.49
102	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	2.00	\$2,881.58/EACH	1.00	0.80	1.80	\$2,305.26	\$5,186.84
103	630-80360	Drum Channelizing Device EACH	150.00	\$57.63/EACH	50.00	40.00	90.00	\$2,305.20	\$5,186.70
104	630-80380	Traffic Cone EACH 36"	300.00	\$23.00/EACH	128.00	235.60	363.60	\$5,418.80	\$8,362.80

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105	630-80511	Mobile Pavement Marking Zone L S	1.00	\$12,090.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
106	630-85020	Mobile Attenuator EACH	2.00	\$60,700.00/EACH	1.00	1.70	2.70	\$103,190.00	\$163,890.00
107	632-00000	Night Work Lighting L S	1.00	\$99,270.00/L S	0.80	0.00	0.80	\$0.00	\$79,416.00
108	700-70010	F/A Minor Contract Revisions F A	500,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
109	700-70016	F/A Fuel Cost Adjustment F A	0.01	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
110	700-70018	F/A Roadway Smoothness Incentive F A	126,000.00	\$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	0.01	\$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	19,200.00	\$1.00/F A	13,622.50	9,632.50	23,255.00	\$9,632.50	\$23,255.00
113	700-70025	F/A Quality Incentive Payment F A	300,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
114	700-70031	F/A Interim Surface Repair F A	20,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
115	700-70111	Project First Program F A	11,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
116	700-70380	F/A Erosion Control F A	2,000.00	\$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: 6

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	\$2,152,227.87
									\$9,810,053.84
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
117	620-00002	Field Office (Class 2) EACH	1.00	\$93,848.79/EACH	0.90	0.00	0.90	\$0.00	\$84,463.91
118	620-00012	Field Laboratory (Class 2) EACH	1.00	\$85,510.61/EACH	0.90	0.00	0.90	\$0.00	\$76,959.55
119	620-00020	Sanitary Facility EACH	2.00	\$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	\$2,152,227.87
									\$2,152,227.87
								Invoice Total	\$2,152,227.87
									\$9,984,108.06