

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 1/21/2026 10:00
AM

Contid: C26259	Estimate No: 0002 FINAL	Item Code Yr: 05
Contract Description: US287 RESURFACE TEDS PLACE EAST	Percent Time: 100.00%	Original Time: 15.00
Project No: STA 2873-229	Pay Period Start: 6/10/2025	Revised Time: 15.00
Project Counties: C006 - LARIMER	Pay Period Ending: 01/20/2026	Time Charged: 15.00000
Region 4	Date Let: 09/12/2024	Date Time Started: 05/05/2025
Contractor: Martin Marietta Materials, Inc. 1627 Cole Blvd Lakewood, CO 80401	Date Awarded: 09/17/2024	Date Work Began: 05/05/2025
	Date Contract Executed: 10/01/2024	Days Charged: 15.00000
	Date Notice to Proceed: 10/01/2024	Date Accepted: 7/15/2025

		Current Total	This Estimate
26259-BID			
Current Projected Amt:	\$1,607,225.01	Participating \$ 1,607,225.01	\$ 507.80
Award Project Amt:	\$1,764,960.50	Non-Participating 0.00	
Percent Complete:	100.00%	Total Earnings 1,607,225.01	507.80
Remaining Projected Funds:	\$0.00	Stockpiled Materials 0.00	0.00
		Gross Earnings 1,607,225.01	507.80
		Retainage 0.00	26,474.41
		Securities Encumbered	
		Net Earnings 1,607,225.01	26,982.21
		Amount Due 1,607,225.01	26,982.21
		Total for 26259-BID	\$ 26,982.21
		Payment Due	\$ 26,982.21

Approved for Payment By Christopher Trujillo 01/20/2026

Estimate Comment:

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CONTID: C26259

PCN: 26259-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
26259-BID									
0200 - ROADWAY									
001	201-00000	Clearing and Grubbing L S	1.00	\$23,000.00/L S	1.00	0.00	1.00	\$0.00	\$23,000.00
002	202-00240	Removal of Asphalt Mat (Planing) SY	56,330.00	\$2.85/SY	57,545.00	0.00	57,545.00	\$0.00	\$164,003.25
003	202-00821	Removal of Sign Panel EACH	2.00	\$910.00/EACH	2.00	0.00	2.00	\$0.00	\$1,820.00
004	202-01130	Removal of Guardrail Type 3 LF	980.00	\$10.50/LF	980.00	0.00	980.00	\$0.00	\$10,290.00
005	203-01500	Blading HOUR	10.00	\$150.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
006	203-01597	Potholing HOUR	30.00	\$300.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
007	203-02330	Laborer HOUR	20.00	\$75.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
008	207-00702	Topsoil (Offsite) CY	161.00	\$76.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
009	208-00023	Erosion Log Type 3 (12 Inch) LF	1,145.00	\$6.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
010	208-00035	Aggregate Bag LF	500.00	\$7.75/LF	0.00	0.00	0.00	\$0.00	\$0.00
011	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	1.00	\$13,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
012	208-00103	Removal and Disposal of Sediment (Labor) HOUR	20.00	\$75.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
013	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	8.00	\$180.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

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0200 - ROADWAY									
014	208-00106	Sweeping (Sediment Removal) HOUR	24.00	\$250.00/HOUR	6.00	0.00	6.00	\$0.00	\$1,500.00
015	208-00107	Removal of Trash HOUR	8.00	\$110.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
016	210-01130	Reset Guardrail Type 3 LF	0.00	\$29.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
017	210-01200	Reset End Anchorage EACH	0.00	\$2,100.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
018	212-00700	Organic Fertilizer LB	60.00	\$2.25/LB	0.00	0.00	0.00	\$0.00	\$0.00
019	212-00701	Compost (Mechanically Applied) CY	13.00	\$94.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
020	212-00704	Mycorrhizae LB	12.00	\$15.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
021	212-00708	Seeding (Native) Broadcast ACRE	0.20	\$3,400.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
022	213-00012	Spray-on Mulch Blanket ACRE	0.20	\$6,400.00/ACRE	0.00	0.00	0.00	\$0.00	\$0.00
023	304-06007	Aggregate Base Course (Class 6) CY	195.00	\$150.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
024	304-06008	Aggregate Base Course (Class 6) (Special) CY	654.00	\$90.00/CY	300.00	0.00	300.00	\$0.00	\$27,000.00

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025	403-34751	Hot Mix Asphalt (Grading SX) (75) (PG 64-28) TON	8,549.00	\$116.00/TON	9,016.47	0.00	9,016.47	\$0.00	\$1,045,910.52
026	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	600.00	\$42.00/LF	600.00	0.00	600.00	\$0.00	\$25,200.00
060	606-01340	End Anchorage Type 3D EACH	2.00	\$2,420.00/EACH	2.00	0.00	2.00	\$0.00	\$4,840.00
027	606-02003	End Anchorage (Nonflared) EACH	0.00	\$4,100.00/EACH	2.00	0.00	2.00	\$0.00	\$8,200.00
028	606-02005	End Anchorage (Flared) EACH	2.00	\$4,200.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
029	612-00111	Delineator (Drivable) (Type I) EACH	104.00	\$142.00/EACH	94.00	0.00	94.00	\$0.00	\$13,348.00
030	612-00112	Delineator (Drivable) (Type II) EACH	39.00	\$142.00/EACH	39.00	0.00	39.00	\$0.00	\$5,538.00
031	612-00113	Delineator (Drivable) (Type III) EACH	28.00	\$142.00/EACH	28.00	0.00	28.00	\$0.00	\$3,976.00
032	614-00011	Sign Panel (Class I) SF	18.00	\$26.00/SF	18.00	0.00	18.00	\$0.00	\$468.00
061	614-00012	Sign Panel (Class II) SF	18.00	\$40.00/SF	18.00	0.00	18.00	\$0.00	\$720.00
033	614-01503	Steel Sign Support (2-Inch Round) (Post and Socket) EACH	2.00	\$355.00/EACH	1.00	0.00	1.00	\$0.00	\$355.00

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062	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase) EACH	2.00	\$950.00/EACH	2.00	0.00	2.00	\$0.00	\$1,900.00
034	625-00000	Construction Surveying L S	1.00	\$14,000.00/L S	1.00	0.00	1.00	\$0.00	\$14,000.00
035	626-00000	Mobilization L S	1.00	\$130,100.00/L S	1.00	0.00	1.00	\$0.00	\$130,100.00
036	626-01104	Public Information Services (Tier IV) L S	1.00	\$5,900.00/L S	1.00	0.00	1.00	\$0.00	\$5,900.00
037	627-00008	Modified Epoxy Pavement Marking GAL	189.00	\$165.00/GAL	195.00	0.00	195.00	\$0.00	\$32,175.00
038	627-00016	Pavement Marking Paint (High Build) (Temporary) GAL	235.00	\$92.00/GAL	205.00	0.00	205.00	\$0.00	\$18,860.00
039	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol) SF	390.00	\$29.00/SF	569.00	0.00	569.00	\$0.00	\$16,501.00
040	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) SF	314.00	\$17.00/SF	190.00	0.00	190.00	\$0.00	\$3,230.00
041	630-00000	Flagging HOUR	1,200.00	\$50.00/HOUR	378.25	0.00	378.25	\$0.00	\$18,912.50
042	630-00007	Traffic Control Inspection DAY	5.00	\$165.00/DAY	19.00	0.00	19.00	\$0.00	\$3,135.00

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0200 - ROADWAY									
043	630-00012	Traffic Control Management DAY	15.00	\$1,600.00/DAY	15.00	0.00	15.00	\$0.00	\$24,000.00
044	630-80341	Construction Traffic Sign (Panel Size A) EACH	34.00	\$19.00/EACH	14.40	1.60	16.00	\$30.40	\$304.00
045	630-80342	Construction Traffic Sign (Panel Size B) EACH	79.00	\$20.00/EACH	53.10	5.90	59.00	\$118.00	\$1,180.00
046	630-80355	Portable Message Sign Panel EACH	2.00	\$885.00/EACH	1.80	0.20	2.00	\$177.00	\$1,770.00
047	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	1.00	\$225.00/EACH	1.80	0.20	2.00	\$45.00	\$450.00
048	630-80360	Drum Channelizing Device EACH	80.00	\$7.75/EACH	5.40	0.60	6.00	\$4.65	\$46.50
049	630-80380	Traffic Cone EACH	200.00	\$5.50/EACH	162.00	18.00	180.00	\$99.00	\$990.00
050	630-80393	Stackable Vertical Panels EACH	40.00	\$6.75/EACH	45.00	5.00	50.00	\$33.75	\$337.50
051	630-85041	Mobile Attenuator DAY	3.00	\$925.00/DAY	1.00	0.00	1.00	\$0.00	\$925.00
052	700-70010	F/A Minor Contract Revisions F A	100,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
053	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

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0200 - ROADWAY									
054	700-70018	F/A Roadway Smoothness Incentive F A	50,000.00	\$1.00/F A	3,569.28	0.00	3,569.28	\$0.00	\$3,569.28
055	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
056	700-70025	F/A Quality Incentive Payment F A	5,000.00	\$1.00/F A	-7,769.54	0.00	-7,769.54	\$0.00	(\$7,769.54)
057	700-70111	Project First Program F A	2,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
058	700-70380	F/A Erosion Control F A	5,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$507.80	\$1,606,685.01
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
059	620-00020	Sanitary Facility EACH	1.00	\$540.00/EACH	1.00	0.00	1.00	\$0.00	\$540.00
0400 Total								\$0.00	\$540.00
26259-BID Total								\$507.80	\$507.80
Invoice Total								\$507.80	\$1,607,225.01