

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 1/30/2026 3:24 PM

Contid: C26766	Estimate No: 0002	FINAL	Item Code	Yr: 05
Contract Description: US287/OWL CANYON IMPROVEMENTS	Percent Time:	100.00%	Original Time:	17.00
	Pay Period Start:	9/3/2025	Revised Time:	17.00
Project No: STM 2873-232	Pay Period Ending:	01/29/2026	Time Charged:	17.00000
Project Counties: C006 - LARIMER	Date Let:	04/24/2025	Date Time Started:	07/07/2025
Region 4	Date Awarded:	05/07/2025	Date Work Began:	07/07/2025
Contractor: Martin Marietta Materials, Inc. 1627 Cole Blvd Lakewood, CO 80401	Date Contract Executed:	05/20/2025	Days Charged:	17.00000
	Date Notice to Proceed:	05/20/2025	Date Accepted:	11/10/2025

		Current Total	This Estimate
26766-BID			
Current Projected Amt:	\$573,222.56	Participating \$ 532.00	\$ 0.00
Award Project Amt:	\$617,732.65	Non-Participating 572,690.56	0.00
Percent Complete:	100.00%	Total Earnings 573,222.56	0.00
Remaining Projected Funds:	\$0.00	Stockpiled Materials 0.00	0.00
		Gross Earnings 573,222.56	0.00
		Retainage 0.00	9,265.99
		Securities Encumbered	
		Net Earnings 573,222.56	9,265.99
		Amount Due 573,222.56	9,265.99
		Total for 26766-BID	\$ 9,265.99
		Payment Due	\$ 9,265.99

Approved for Payment By Lindsay Bell 01/30/2026

Estimate Comment:

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PROJECT:

CONTID: C26766

PCN: 26766-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
26766-BID									
0200 - ROADWAY									
001	201-00000	Clearing and Grubbing L S	1.00	\$6,500.00/L S	1.00	0.00	1.00	\$0.00	\$6,500.00
002	202-00240	Removal of Asphalt Mat (Planing) SY	23,273.00	\$2.55/SY	24,287.00	0.00	24,287.00	\$0.00	\$61,931.85
003	202-00810	Removal of Ground Sign EACH	20.00	\$265.00/EACH	20.00	0.00	20.00	\$0.00	\$5,300.00
004	203-01597	Potholing HOUR	30.00	\$228.00/HOUR	16.00	0.00	16.00	\$0.00	\$3,648.00
005	208-00035	Aggregate Bag LF	300.00	\$12.75/LF	0.00	0.00	0.00	\$0.00	\$0.00
006	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	1.00	\$3,850.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
007	208-00103	Removal and Disposal of Sediment (Labor) HOUR	20.00	\$105.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
008	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	8.00	\$80.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
009	208-00106	Sweeping (Sediment Removal) HOUR	20.00	\$170.00/HOUR	3.00	0.00	3.00	\$0.00	\$510.00
010	304-06008	Aggregate Base Course (Class 6) (Special) CY	45.00	\$185.00/CY	61.00	0.00	61.00	\$0.00	\$11,285.00
011	403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28) TON	2,889.00	\$111.00/TON	2,809.55	0.00	2,809.55	\$0.00	\$311,860.05

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0200 - ROADWAY									
012	612-00111	Delineator (Drivable) (Type I) EACH	32.00	\$90.00/EACH	18.00	0.00	18.00	\$0.00	\$1,620.00
013	612-00112	Delineator (Drivable) (Type II) EACH	4.00	\$90.00/EACH	17.00	0.00	17.00	\$0.00	\$1,530.00
014	612-00113	Delineator (Drivable) (Type III) EACH	8.00	\$90.00/EACH	9.00	0.00	9.00	\$0.00	\$810.00
015	614-00011	Sign Panel (Class I) SF	56.00	\$26.00/SF	56.00	0.00	56.00	\$0.00	\$1,456.00
016	614-00012	Sign Panel (Class II) SF	124.00	\$41.50/SF	124.00	0.00	124.00	\$0.00	\$5,146.00
017	614-00013	Sign Panel (Class III) SF	21.00	\$51.00/SF	21.00	0.00	21.00	\$0.00	\$1,071.00
018	614-00037	Sign Panel (Special) EACH	1.00	\$61.00/EACH	1.00	0.00	1.00	\$0.00	\$61.00
019	614-01503	Steel Sign Support (2-Inch Round) (Post and Socket) EACH	5.00	\$345.00/EACH	4.00	0.00	4.00	\$0.00	\$1,380.00
020	614-01573	Steel Sign Support (2-1/2 Inch Round NP-40)(Post & Slipbase) EACH	16.00	\$645.00/EACH	17.00	0.00	17.00	\$0.00	\$10,965.00
021	614-80001	Flashing Beacon (Solar Powered) EACH	1.00	\$5,050.00/EACH	1.00	0.00	1.00	\$0.00	\$5,050.00
022	614-80385	Rumble Strip LF	6,472.00	\$0.50/LF	6,472.00	0.00	6,472.00	\$0.00	\$3,236.00

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0200 - ROADWAY									
024	625-00000	Construction Surveying L S	1.00	\$11,750.00/L S	1.00	0.00	1.00	\$0.00	\$11,750.00
025	626-00000	Mobilization L S	1.00	\$40,000.00/L S	1.00	0.00	1.00	\$0.00	\$40,000.00
026	626-01104	Public Information Services (Tier IV) L S	1.00	\$3,750.00/L S	1.00	0.00	1.00	\$0.00	\$3,750.00
027	627-00008	Modified Epoxy Pavement Marking GAL	134.00	\$172.00/GAL	130.00	0.00	130.00	\$0.00	\$22,360.00
028	627-00016	Pavement Marking Paint (High Build) (Temporary) GAL	112.00	\$72.00/GAL	194.00	0.00	194.00	\$0.00	\$13,968.00
029	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol) SF	264.00	\$21.00/SF	264.00	0.00	264.00	\$0.00	\$5,544.00
030	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) SF	24.00	\$10.00/SF	24.00	0.00	24.00	\$0.00	\$240.00
031	630-00000	Flagging HOUR	850.00	\$42.50/HOUR	465.50	0.00	465.50	\$0.00	\$19,783.75
032	630-00007	Traffic Control Inspection DAY	19.00	\$158.00/DAY	19.00	0.00	19.00	\$0.00	\$3,002.00
033	630-00012	Traffic Control Management DAY	17.00	\$1,010.00/DAY	17.00	0.00	17.00	\$0.00	\$17,170.00
034	630-80341	Construction Traffic Sign (Panel Size A) EACH	11.00	\$42.50/EACH	4.00	0.00	4.00	\$0.00	\$170.00

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0200 - ROADWAY									
035	630-80342	Construction Traffic Sign (Panel Size B) EACH	45.00	\$85.00/EACH	33.00	0.00	33.00	\$0.00	\$2,805.00
036	630-80355	Portable Message Sign Panel EACH	3.00	\$2,120.00/EACH	3.00	0.00	3.00	\$0.00	\$6,360.00
037	630-80360	Drum Channelizing Device EACH	75.00	\$53.00/EACH	10.00	0.00	10.00	\$0.00	\$530.00
038	630-80380	Traffic Cone EACH	100.00	\$10.50/EACH	100.00	0.00	100.00	\$0.00	\$1,050.00
039	700-70010	F/A Minor Contract Revisions F A	90,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
040	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
041	700-70018	F/A Roadway Smoothness Incentive F A	50,000.00	\$1.00/F A	3,221.50	0.00	3,221.50	\$0.00	\$3,221.50
042	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
043	700-70025	F/A Quality Incentive Payment F A	5,000.00	\$1.00/F A	-12,373.59	0.00	-12,373.59	\$0.00	(\$12,373.59)
044	700-70111	Project First Program F A	5,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
045	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								\$0.00	\$572,690.56

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26766-BID									
0400 - CONSTRUCTION ENGINEERING CE BID ITEM									
023	620-00020	Sanitary Facility EACH	1.00	\$532.00/EACH	1.00	0.00	1.00	\$0.00	\$532.00
0400 Total								\$0.00	\$532.00
26766-BID Total								\$0.00	\$0.00
Invoice Total								\$0.00	\$573,222.56