

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 5/22/2025 7:35 AM

Contid: C25806	Estimate No: 0001	PROGRESS	Item Code	Yr: 05
Contract Description: I-25 RESURFACING: MP 208.063 TO 213.45	Percent Time:	6.50%	Original Time:	200.00
Project No: NHPP0252-516	Pay Period Start:	3/31/2025	Revised Time:	200.00
Project Counties: C001 - DENVER	Pay Period Ending:	05/03/2025	Time Charged:	13.00000
Region 1	Date Let:	12/12/2024	Date Time Started:	
Contractor: ASPHALT SPECIALTIES CO., INC. 345 West 62nd Avenue Denver, CO 80216	Date Awarded:	01/06/2025	Date Work Began:	03/21/2025
	Date Contract Executed:	01/15/2025	Days Charged:	13.00000
	Date Notice to Proceed:	01/15/2025	Date Accepted:	

25806-BID

			Current Total	This Estimate
Current Projected Amt:	\$24,087,758.97	Participating	\$ 1,011,341.14	\$ 1,011,341.14
Award Project Amt:	\$22,026,669.60	Non-Participating	0.00	
Percent Complete:	4.20%	Total Earnings	1,011,341.14	1,011,341.14
Remaining Projected Funds:	\$23,076,417.83	Stockpiled Materials	0.00	0.00
Remaining Contract Amt:	\$23,111,395.83	Gross Earnings	1,011,341.14	1,011,341.14
		Retainage	-22,846.10	-22,846.10
		Securities Encumbered		
		Net Earnings	988,495.04	988,495.04
		Amount Due	988,495.04	988,495.04

Total for 25806-BID	\$	988,495.04
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Payment Due	\$	988,495.04
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Approved for Payment By Zachary Miller 05/15/2025

Estimate Comment:

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CONTID: C25806

PCN: 25806-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25806-BID									
0200									
001	202-00090	Removal of Delineator EACH	30	\$22.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
002	202-00220	Removal of Asphalt Mat SY	890	\$21.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
003	202-00240	Removal of Asphalt Mat (Planing) SY	544,121	\$3.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
004	202-00250	Removal of Pavement Marking SF	93,000	\$1.65/SF	0.00	0.00	0.00	\$0.00	\$0.00
005	202-00821	Removal of Sign Panel EACH	28	\$1,340.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
006	202-01170	Removal of Guardrail Type 7 LF	2,650	\$21.50/LF	0.00	2,620.00	2,620.00	\$56,330.00	\$56,330.00
007	202-04010	Clean Inlet EACH	144	\$4,950.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
008	203-00010	Unclassified Excavation (Complete In Place) CY	20	\$800.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
009	203-01594	Combination Loader HOUR	20	\$220.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
010	203-01597	Potholing HOUR	200	\$225.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
011	206-00065	Structure Backfill (Flow-Fill) CY	20	\$750.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
012	208-00024	Erosion Log Type 3 (20 Inch) LF	125	\$10.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
013	208-00035	Aggregate Bag LF	125	\$10.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

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25806-BID									
0200									
014	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	2	\$675.00/EACH	0.00	2.00	2.00	\$1,350.00	\$1,350.00
015	208-00056	Storm Drain Inlet Protection (Type III) EACH	148	\$200.00/EACH	0.00	6.00	6.00	\$1,200.00	\$1,200.00
016	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	1	\$19,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
017	208-00103	Removal and Disposal of Sediment (Labor) HOUR	80	\$82.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
018	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	60	\$184.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
019	208-00106	Sweeping (Sediment Removal) HOUR	20	\$196.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
020	208-00107	Removal of Trash HOUR	200	\$150.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
021	210-04010	Adjust Manhole EACH	3	\$1,850.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
022	240-00000	Wildlife Biologist HOUR	200	\$180.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
023	240-00010	Removal of Nests HOUR	200	\$180.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

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0200									
024	304-06007	Aggregate Base Course (Class 6) CY	14	\$700.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
025	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	800	\$285.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
026	403-00800	Emergency Pothole Repair TON	10	\$3,200.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
027	403-09221	Stone Matrix Asphalt (Fibers) (Asphalt) TON	74,817	\$152.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
028	601-03000	Concrete Class D CY	50	\$550.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
029	606-00916	Guardrail Type 9 (Style CA) (Special) LF	2,650	\$135.00/LF	0.00	2,564.00	2,564.00	\$346,140.00	\$346,140.00
030	606-10705	Bridge Rail Type 7 (Special) LF	60	\$300.00/LF	0.00	75.00	75.00	\$22,500.00	\$22,500.00
031	607-11525	Fence (Plastic) LF	3,000	\$4.20/LF	0.00	0.00	0.00	\$0.00	\$0.00
032	612-00081	Delineator (Post Mounted) (Type I) EACH	20	\$140.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
033	612-00082	Delineator (Post Mounted) (Type II) EACH	20	\$140.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
034	612-00083	Delineator (Post Mounted) (Type III) EACH	20	\$140.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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25806-BID									
0200									
035	614-00013	Sign Panel (Class III) SF	4,138	\$55.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
036	614-72875	Loop Detector Wire LF	3,520	\$13.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
037	625-00000	Construction Surveying L S	1	\$28,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
038	626-00000	Mobilization L S	1	\$1,250,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
039	626-01113	Public Information Management (Tier III) DAY	310	\$73.00/DAY	0.00	34.00	34.00	\$2,482.00	\$2,482.00
040	627-00008	Modified Epoxy Pavement Marking GAL	1,869	\$196.50/GAL	0.00	0.00	0.00	\$0.00	\$0.00
041	627-00016	Pavement Marking Paint (High Build) (Temporary) GAL	1,320	\$150.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
042	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid) SF	26,203	\$24.20/SF	0.00	0.00	0.00	\$0.00	\$0.00
043	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol) SF	99	\$31.50/SF	0.00	0.00	0.00	\$0.00	\$0.00
044	627-30408	Preformed Thermoplastic Pavement Marking (Shield) SF	256	\$36.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
045	630-00000	Flagging HOUR	100	\$55.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

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25806-BID									
0200									
046	630-00003	Uniformed Traffic Control HOUR	2,200	\$175.00/HOUR	0.00	74.75	74.75	\$13,081.25	\$13,081.25
047	630-00004	Traffic Control Vehicle EACH	2	\$6,100.00/EACH	0.00	2.00	2.00	\$12,200.00	\$12,200.00
048	630-00007	Traffic Control Inspection DAY	80	\$395.00/DAY	0.00	17.00	17.00	\$6,715.00	\$6,715.00
049	630-00012	Traffic Control Management DAY	200	\$2,350.00/DAY	0.00	14.00	14.00	\$32,900.00	\$32,900.00
050	630-00015	Uniformed Traffic Control Coordination HOUR	60	\$165.00/HOUR	0.00	4.00	4.00	\$660.00	\$660.00
051	630-80001	Flashing Beacon (Portable) EACH	20	\$1,900.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
052	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	6	\$395.00/EACH	0.00	8.00	8.00	\$3,160.00	\$3,160.00
053	630-80341	Construction Traffic Sign (Panel Size A) EACH	20	\$105.00/EACH	0.00	46.00	46.00	\$4,830.00	\$4,830.00
054	630-80342	Construction Traffic Sign (Panel Size B) EACH	110	\$123.00/EACH	0.00	21.00	21.00	\$2,583.00	\$2,583.00
055	630-80343	Construction Traffic Sign (Panel Size C) EACH	12	\$135.00/EACH	0.00	4.00	4.00	\$540.00	\$540.00
056	630-80350	Vertical Panel EACH	1	\$56.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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25806-BID									
0200									
057	630-80355	Portable Message Sign Panel EACH	4	\$17,500.00/EACH	0.00	7.00	7.00	\$122,500.00	\$122,500.00
058	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	6	\$1,500.00/EACH	0.00	2.00	2.00	\$3,000.00	\$3,000.00
059	630-80360	Drum Channelizing Device EACH	200	\$62.00/EACH	0.00	56.00	56.00	\$3,472.00	\$3,472.00
060	630-80363	Drum Channelizing Device (With Light) (Flashing) EACH	50	\$125.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
061	630-80370	Barrier (Temporary) LF	3,000	\$64.00/LF	0.00	2,592.00	2,592.00	\$165,888.00	\$165,888.00
062	630-80380	Traffic Cone EACH	500	\$16.00/EACH	0.00	144.00	144.00	\$2,304.00	\$2,304.00
063	630-80393	Stackable Vertical Panels EACH	120	\$52.00/EACH	0.00	41.00	41.00	\$2,132.00	\$2,132.00
064	630-85010	Impact Attenuator (Temporary) EACH	2	\$10,000.00/EACH	0.00	3.00	3.00	\$30,000.00	\$30,000.00
065	630-85020	Mobile Attenuator EACH	6	\$73,500.00/EACH	0.00	2.00	2.00	\$147,000.00	\$147,000.00
066	632-00000	Night Work Lighting L S	1	\$70,000.00/L S	0.00	0.20	0.20	\$14,000.00	\$14,000.00
067	700-70010	F/A Minor Contract Revisions F A	921,917	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

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0200									
068	700-70016	F/A Fuel Cost Adjustment F A	0	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
069	700-70018	F/A Roadway Smoothness Incentive F A	496,350	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
070	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
071	700-70023	F/A On-The-Job Trainee F A	20,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
072	700-70025	F/A Quality Incentive Payment F A	379,300	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
073	700-70031	F/A Interim Surface Repair F A	62,500	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
074	700-70034	F/A F A	200,000	\$1.00/F A	0.00	4,873.89	4,873.89	\$4,873.89	\$4,873.89
075	700-70035	F/A F A	2,500	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
076	700-70111	Project First Program F A	1,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
077	700-70130	F/A Repair F A	10,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
078	700-70380	F/A Erosion Control F A	2,500	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$1,001,841.14	\$1,001,841.14
0300									
079	202-00246	Removal of Asphalt Mat (Planing) (Special) SY	1,788	\$85.00/SY	0.00	0.00	0.00	\$0.00	\$0.00

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0300									
080	202-00453	Removal of Portions of Present Structure (Class 2) SY	963	\$415.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
081	202-00460	Removal of Portions of Present Structure (Class 3) SY	138	\$715.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
082	202-00504	Removal of Expansion Device LF	1,081	\$48.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
083	202-04010	Clean Inlet EACH	4	\$4,950.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
084	202-04050	Clean Expansion Joint LF	469	\$200.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
085	403-09221	Stone Matrix Asphalt (Fibers) (Asphalt) TON	152	\$152.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
086	515-00120	Waterproofing (Membrane) SY	1,788	\$90.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
087	518-01001	Bridge Expansion Joint (Asphaltic Plug) LF	1,081	\$550.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
088	601-03057	Concrete Class DR CY	135	\$3,105.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
089	601-51005	Galvanic Anodes EACH	5,505	\$59.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
090	602-00000	Reinforcing Steel LB	6,167	\$12.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
0300 Total								\$0.00	\$0.00

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25806-BID									
0400									
091	620-00002	Field Office (Class 2) EACH	1	\$45,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
092	620-00012	Field Laboratory (Class 2) EACH	1	\$15,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
093	620-00020	Sanitary Facility EACH	2	\$9,500.00/EACH	0.00	1.00	1.00	\$9,500.00	\$9,500.00
0400 Total								\$9,500.00	\$9,500.00
25806-BID Total								\$1,011,341.14	\$1,011,341.14
Invoice Total								\$1,011,341.14	\$1,011,341.14