

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 1/20/2026 11:16
AM

Contid: C25806	Estimate No: 0008	PROGRESS	Item Code	Yr: 05
Contract Description: I-25 RESURFACING: MP 208.063 TO 213.45	Percent Time:	73.00%	Original Time:	200.00
Project No: NHPP 0252-516	Pay Period Start:	12/3/2025	Revised Time:	200.00
Project Counties: C001 - DENVER	Pay Period Ending:	01/12/2026	Time Charged:	146.00000
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:	146.00000
	Date Notice to Proceed:	01/15/2025	Date Accepted:	

		Current Total	This Estimate
<u>25806-BID</u>			
Current Projected Amt:	\$18,647,820.23	Participating \$ 18,113,259.48	\$ 68,143.75
Award Project Amt:	\$22,026,669.60	Non-Participating 0.00	
Percent Complete:	97.13%	Total Earnings 18,113,259.48	68,143.75
Remaining Projected Funds:	\$534,560.75	Stockpiled Materials 0.00	0.00
		Gross Earnings 18,113,259.48	68,143.75
		Retainage -330,400.04	0.00
		Securities Encumbered	
		Net Earnings 17,782,859.44	68,143.75
		Amount Due 17,782,859.44	68,143.75
		Total for 25806-BID	\$ 68,143.75
		Payment Due	\$ 68,143.75

Approved for Payment By Zachary Miller 01/15/2026

Estimate Comment:

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PCN: 25806-BID

ESTIMATE NO: 8

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 - ROADWAY									
001	202-00090	Removal of Delineator EACH	30.00	\$22.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00
002	202-00220	Removal of Asphalt Mat SY	890.00	\$21.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
003	202-00240	Removal of Asphalt Mat (Planing) SY	544,121.00	\$3.00/SY	492,137.00	0.00	492,137.00	\$0.00	\$1,476,411.00
004	202-00250	Removal of Pavement Marking SF	93,000.00	\$1.65/SF	104,032.00	0.00	104,032.00	\$0.00	\$171,652.80
005	202-00821	Removal of Sign Panel EACH	28.00	\$1,340.00/EACH	21.00	2.00	23.00	\$2,680.00	\$30,820.00
006	202-01170	Removal of Guardrail Type 7 LF	2,650.00	\$21.50/LF	2,620.00	0.00	2,620.00	\$0.00	\$56,330.00
007	202-04010	Clean Inlet EACH	144.00	\$4,950.00/EACH	158.00	0.00	158.00	\$0.00	\$782,100.00
008	203-00010	Unclassified Excavation (Complete In Place) CY	20.00	\$800.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
009	203-01594	Combination Loader HOUR	20.00	\$220.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
010	203-01597	Potholing HOUR	200.00	\$225.00/HOUR	0.00	23.00	23.00	\$5,175.00	\$5,175.00
011	206-00065	Structure Backfill (Flow-Fill) CY	20.00	\$750.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
012	208-00024	Erosion Log Type 3 (20 Inch) LF	125.00	\$10.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
013	208-00035	Aggregate Bag LF	125.00	\$10.00/LF	0.00	0.00	0.00	\$0.00	\$0.00

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25806-BID									
0200 - ROADWAY									
014	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	2.00	\$675.00/EACH	2.00	0.00	2.00	\$0.00	\$1,350.00
015	208-00056	Storm Drain Inlet Protection (Type III) EACH	148.00	\$200.00/EACH	154.00	0.00	154.00	\$0.00	\$30,800.00
016	208-00075	Pre-fabricated Vehicle Tracking Pad EACH	1.00	\$19,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
017	208-00103	Removal and Disposal of Sediment (Labor) HOUR	80.00	\$82.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
018	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	60.00	\$184.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
019	208-00106	Sweeping (Sediment Removal) HOUR	20.00	\$196.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
020	208-00107	Removal of Trash HOUR	200.00	\$150.00/HOUR	2.00	4.00	6.00	\$600.00	\$900.00
021	210-04010	Adjust Manhole EACH	3.00	\$1,850.00/EACH	1.00	1.00	2.00	\$1,850.00	\$3,700.00
022	240-00000	Wildlife Biologist HOUR	200.00	\$180.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
023	240-00010	Removal of Nests HOUR	200.00	\$180.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

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0200 - ROADWAY									
024	304-06007	Aggregate Base Course (Class 6) CY	14.00	\$700.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
025	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	800.00	\$285.00/TON	12.99	0.00	12.99	\$0.00	\$3,702.15
026	403-00800	Emergency Pothole Repair TON	10.00	\$3,200.00/TON	0.23	0.00	0.23	\$0.00	\$736.00
027	403-09221	Stone Matrix Asphalt (Fibers) (Asphalt) TON	74,817.00	\$152.00/TON	72,408.25	0.00	72,408.25	\$0.00	\$11,006,054.00
028	601-03000	Concrete Class D CY	50.00	\$550.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
029	606-00916	Guardrail Type 9 (Style CA) (Special) LF	2,650.00	\$135.00/LF	2,564.00	0.00	2,564.00	\$0.00	\$346,140.00
030	606-10705	Bridge Rail Type 7 (Special) LF	60.00	\$300.00/LF	75.00	0.00	75.00	\$0.00	\$22,500.00
031	607-11525	Fence (Plastic) LF	3,000.00	\$4.20/LF	0.00	0.00	0.00	\$0.00	\$0.00
032	612-00081	Delineator (Post Mounted) (Type I) EACH	20.00	\$140.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
033	612-00082	Delineator (Post Mounted) (Type II) EACH	20.00	\$140.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
034	612-00083	Delineator (Post Mounted) (Type III) EACH	20.00	\$140.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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035	614-00013	Sign Panel (Class III) SF	4,138.00	\$55.00/SF	2,729.00	252.00	2,981.00	\$13,860.00	\$163,955.00
036	614-72875	Loop Detector Wire LF	3,520.00	\$13.50/LF	0.00	0.00	0.00	\$0.00	\$0.00
037	625-00000	Construction Surveying L S	1.00	\$28,000.00/L S	0.90	0.10	1.00	\$2,800.00	\$28,000.00
038	626-00000	Mobilization L S	1.00	\$1,250,000.00/L S	1.00	0.00	1.00	\$0.00	\$1,250,000.00
039	626-01113	Public Information Management (Tier III) DAY	310.00	\$73.00/DAY	241.00	37.00	278.00	\$2,701.00	\$20,294.00
040	627-00008	Modified Epoxy Pavement Marking GAL	1,869.00	\$196.50/GAL	2,018.00	0.00	2,018.00	\$0.00	\$396,537.00
041	627-00016	Pavement Marking Paint (High Build) (Temporary) GAL	1,320.00	\$150.00/GAL	1,145.00	0.00	1,145.00	\$0.00	\$171,750.00
042	627-01010	Preformed Plastic Pavement Marking (Type I)(Inlaid) SF	26,203.00	\$24.20/SF	26,718.00	0.00	26,718.00	\$0.00	\$646,575.60
043	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol) SF	99.00	\$31.50/SF	389.00	0.00	389.00	\$0.00	\$12,253.50
044	627-30408	Preformed Thermoplastic Pavement Marking (Shield) SF	256.00	\$36.00/SF	256.00	0.00	256.00	\$0.00	\$9,216.00
045	630-00000	Flagging HOUR	100.00	\$55.00/HOUR	195.50	0.00	195.50	\$0.00	\$10,752.50

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25806-BID									
0200 - ROADWAY									
046	630-00003	Uniformed Traffic Control HOUR	2,200.00	\$175.00/HOUR	1,107.25	16.00	1,123.25	\$2,800.00	\$196,568.75
047	630-00004	Traffic Control Vehicle EACH	2.00	\$6,100.00/EACH	1.80	0.00	1.80	\$0.00	\$10,980.00
048	630-00007	Traffic Control Inspection DAY	80.00	\$395.00/DAY	89.00	24.00	113.00	\$9,480.00	\$44,635.00
049	630-00012	Traffic Control Management DAY	200.00	\$2,350.00/DAY	124.00	4.00	128.00	\$9,400.00	\$300,800.00
050	630-00015	Uniformed Traffic Control Coordination HOUR	60.00	\$165.00/HOUR	56.00	0.00	56.00	\$0.00	\$9,240.00
051	630-80001	Flashing Beacon (Portable) EACH	20.00	\$1,900.00/EACH	18.90	0.00	18.90	\$0.00	\$35,910.00
052	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	6.00	\$395.00/EACH	30.60	0.00	30.60	\$0.00	\$12,087.00
053	630-80341	Construction Traffic Sign (Panel Size A) EACH	20.00	\$105.00/EACH	326.70	0.00	326.70	\$0.00	\$34,303.50
054	630-80342	Construction Traffic Sign (Panel Size B) EACH	110.00	\$123.00/EACH	159.30	0.00	159.30	\$0.00	\$19,593.90
055	630-80343	Construction Traffic Sign (Panel Size C) EACH	12.00	\$135.00/EACH	8.10	0.00	8.10	\$0.00	\$1,093.50
056	630-80350	Vertical Panel EACH	1.00	\$56.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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057	630-80355	Portable Message Sign Panel EACH	4.00	\$17,500.00/EACH	8.10	0.00	8.10	\$0.00	\$141,750.00
058	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	6.00	\$1,500.00/EACH	8.10	0.00	8.10	\$0.00	\$12,150.00
059	630-80360	Drum Channelizing Device EACH	200.00	\$62.00/EACH	50.40	0.00	50.40	\$0.00	\$3,124.80
060	630-80363	Drum Channelizing Device (With Light) (Flashing) EACH	50.00	\$125.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
061	630-80370	Barrier (Temporary) LF	3,000.00	\$64.00/LF	2,332.80	0.00	2,332.80	\$0.00	\$149,299.20
062	630-80380	Traffic Cone EACH	500.00	\$16.00/EACH	626.40	0.00	626.40	\$0.00	\$10,022.40
063	630-80393	Stackable Vertical Panels EACH	120.00	\$52.00/EACH	137.70	0.00	137.70	\$0.00	\$7,160.40
064	630-85010	Impact Attenuator (Temporary) EACH	2.00	\$10,000.00/EACH	2.70	0.00	2.70	\$0.00	\$27,000.00
065	630-85020	Mobile Attenuator EACH	6.00	\$73,500.00/EACH	3.60	0.00	3.60	\$0.00	\$264,600.00
066	632-00000	Night Work Lighting L S	1.00	\$70,000.00/L S	1.00	0.00	1.00	\$0.00	\$70,000.00
067	700-70010	F/A Minor Contract Revisions F A	921,917.35	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

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0200 - ROADWAY									
068	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
069	700-70018	F/A Roadway Smoothness Incentive F A	496,350.00	\$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	0.01	\$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	20,000.00	\$1.00/F A	21,825.00	0.00	21,825.00	\$0.00	\$21,825.00
072	700-70025	F/A Quality Incentive Payment F A	379,300.00	\$1.00/F A	70,946.75	0.00	70,946.75	\$0.00	\$70,946.75
073	700-70031	F/A Interim Surface Repair F A	62,500.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
074	700-70034	F/A F A Railroad Flagging, Permits and Fees	200,000.00	\$1.00/F A	4,873.89	0.00	4,873.89	\$0.00	\$4,873.89
075	700-70035	F/A F A Utilities	2,500.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
076	700-70111	Project First Program F A	1,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
077	700-70130	F/A Repair F A Field Office	10,000.00	\$1.00/F A	4,124.45	13,047.75	17,172.20	\$13,047.75	\$17,172.20
078	700-70380	F/A Erosion Control F A	2,500.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
094	900-00006	Added Item (Dollar)/ DOL Overweight Haul Trucks Asphalt	0.00	\$1.00/DOL	0.00	0.00	0.00	\$0.00	\$0.00

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0200 - ROADWAY									
095	900-00006	Added Item (Dollar)/ DOL Working Time Violations Lane Rental Fee PSP 104	0.00	\$1.00/DOL	-67,200.00	0.00	-67,200.00	\$0.00	(\$67,200.00)
096	900-00006	Added Item (Dollar)/ DOL Working Time Violations Lane Rental Fee Removal of Asphalt PSP 202	0.00	\$1.00/DOL	0.00	0.00	0.00	\$0.00	\$0.00
097	900-00006	Added Item (Dollar)/ DOL Material Price Reductions Asphalt Binder Price Reduction	0.00	\$1.00/DOL	-6,981.36	0.00	-6,981.36	\$0.00	(\$6,981.36)
098	900-00006	Added Item (Dollar)/ DOL Working Time Violations Violation of Working Time Limitation SS 105.03(b)	0.00	\$1.00/DOL	-3,450.00	0.00	-3,450.00	\$0.00	(\$3,450.00)
0200 Total								\$64,393.75	\$18,035,209.48
0300 - STRUCTURES									
079	202-00246	Removal of Asphalt Mat (Planing) (Special) SY	1,788.00	\$85.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
080	202-00453	Removal of Portions of Present Structure (Class 2) SY	963.00	\$415.00/SY	0.00	0.00	0.00	\$0.00	\$0.00

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0300 - STRUCTURES									
081	202-00460	Removal of Portions of Present Structure (Class 3) SY	138.00	\$715.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
082	202-00504	Removal of Expansion Device LF	1,081.00	\$48.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
083	202-04010	Clean Inlet EACH	4.00	\$4,950.00/EACH	4.00	0.00	4.00	\$0.00	\$19,800.00
084	202-04050	Clean Expansion Joint LF	469.00	\$200.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
085	403-09221	Stone Matrix Asphalt (Fibers) (Asphalt) TON	152.00	\$152.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
086	515-00120	Waterproofing (Membrane) SY	1,788.00	\$90.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
087	518-01001	Bridge Expansion Joint (Asphaltic Plug) LF	1,081.00	\$550.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
088	601-03057	Concrete Class DR CY	135.00	\$3,105.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
089	601-51005	Galvanic Anodes EACH	5,505.00	\$59.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
090	602-00000	Reinforcing Steel LB	6,167.00	\$12.00/LB	0.00	0.00	0.00	\$0.00	\$0.00
0300 Total								\$0.00	\$19,800.00
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
091	620-00002	Field Office (Class 2) EACH	1.00	\$45,000.00/EACH	0.75	0.00	0.75	\$0.00	\$33,750.00

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0400 - CONSTRUCTION ENGINEERING BID ITEMS									
092	620-00012	Field Laboratory (Class 2) EACH	1.00	\$15,000.00/EACH	0.75	0.25	1.00	\$3,750.00	\$15,000.00
093	620-00020	Sanitary Facility EACH	2.00	\$9,500.00/EACH	1.00	0.00	1.00	\$0.00	\$9,500.00
0400 Total								\$3,750.00	\$58,250.00
25806-BID Total								\$68,143.75	\$68,143.75
Invoice Total								\$68,143.75	\$18,113,259.48