

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 8/13/2025 9:44 AM

Contid: C26314	Estimate No: 0003	PROGRESS	Item Code	Yr: 05
Contract Description: C07 28TH ST TO CHERRYVALE RD (MP 52.3-55.5)	Percent Time:	27.86%	Original Time:	140.00
Project No: NHPP 0072-033	Pay Period Start:	6/1/2025	Revised Time:	140.00
Project Counties: C407 - BOULDER	Pay Period Ending:	06/30/2025	Time Charged:	39.00000
Region 4	Date Let:	02/20/2025	Date Time Started:	
Contractor: ASPHALT SPECIALTIES CO., INC. 345 West 62nd Avenue Denver, CO 80216	Date Awarded:	02/25/2025	Date Work Began:	
	Date Contract Executed:	03/10/2025	Days Charged:	39.00000
	Date Notice to Proceed:	03/11/2025	Date Accepted:	

26314-BID

			Current Total	This Estimate
Current Projected Amt:	\$8,613,935.55	Participating	\$ 830,810.10	\$ 483,535.50
Award Project Amt:	\$8,058,760.55	Non-Participating	0.00	
Percent Complete:	9.64%	Total Earnings	830,810.10	483,535.50
Remaining Projected Funds:	\$7,783,125.45	Stockpiled Materials	0.00	0.00
Remaining Contract Amt:	\$7,782,750.45	Gross Earnings	830,810.10	483,535.50
		Retainage	-20,236.80	-9,818.56
		Securities Encumbered		
		Net Earnings	810,573.30	473,716.94
		Amount Due	810,573.30	473,716.94

Total for 26314-BID	\$	473,716.94
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Payment Due	\$	473,716.94
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Approved for Payment By Joseph Burrows 08/12/2025

Estimate Comment:

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PROJECT:

CONTID: C26314

PCN: 26314-BID

ESTIMATE NO: 3

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
26314-BID									
0200									
001	202-00039	Removal of Bollard EACH	18	\$350.00/EACH	1.00	0.00	1.00	\$0.00	\$350.00
002	202-00090	Removal of Delineator EACH	82	\$17.00/EACH	0.00	11.00	11.00	\$187.00	\$187.00
003	202-00190	Removal of Concrete Median Cover Material SY	604	\$20.35/SY	86.00	277.00	363.00	\$5,636.95	\$7,387.05
004	202-00200	Removal of Sidewalk SY	809	\$22.70/SY	109.00	238.00	347.00	\$5,402.60	\$7,876.90
005	202-00201	Removal of Curb LF	104	\$12.50/LF	0.00	21.00	21.00	\$262.50	\$262.50
006	202-00203	Removal of Curb and Gutter LF	3,552	\$10.65/LF	230.00	1,201.00	1,431.00	\$12,790.65	\$15,240.15
007	202-00206	Removal of Concrete Curb Ramp SY	1,829	\$20.45/SY	320.00	507.00	827.00	\$10,368.15	\$16,912.15
008	202-00207	Removal of Brick Pavers SY	3	\$50.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
009	202-00210	Removal of Concrete Pavement SY	245	\$25.00/SY	17.00	31.00	48.00	\$775.00	\$1,200.00
010	202-00220	Removal of Asphalt Mat SY	24,598	\$7.50/SY	29.00	266.00	295.00	\$1,995.00	\$2,212.50
011	202-00240	Removal of Asphalt Mat (Planing) SY	83,156	\$4.20/SY	0.00	0.00	0.00	\$0.00	\$0.00
012	202-00250	Removal of Pavement Marking SF	44,566	\$0.60/SF	0.00	0.00	0.00	\$0.00	\$0.00
013	202-00810	Removal of Ground Sign EACH	4	\$285.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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0200									
014	202-00821	Removal of Sign Panel EACH	5	\$170.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
015	202-00827	Removal of Pull Box EACH	69	\$580.00/EACH	11.00	14.00	25.00	\$8,120.00	\$14,500.00
016	202-00858	Removal of Pedestal Pole EACH	3	\$580.00/EACH	0.00	1.00	1.00	\$580.00	\$580.00
017	202-00860	Removal of Pedestrian Push Button EACH	42	\$115.00/EACH	0.00	12.00	12.00	\$1,380.00	\$1,380.00
018	203-00000	Unclassified Excavation CY	5,318	\$49.65/CY	0.00	0.00	0.00	\$0.00	\$0.00
019	203-01100	Proof Rolling HOUR	8	\$300.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
020	203-01597	Potholing HOUR	40	\$225.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
021	203-01622	Sweeping (With Pickup Broom) HOUR	40	\$195.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
022	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	2	\$1,700.00/EACH	1.00	0.00	1.00	\$0.00	\$1,700.00
023	208-00090	Erosion Control (Curb Ramp) EACH	95	\$2,100.00/EACH	5.00	9.00	14.00	\$18,900.00	\$29,400.00
024	210-00810	Reset Ground Sign EACH	17	\$505.00/EACH	1.00	0.00	1.00	\$0.00	\$505.00
025	210-00815	Reset Sign Panel EACH	4	\$225.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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0200									
026	210-00860	Reset Pedestrian Push Button EACH	1	\$375.00/EACH	0.00	2.00	2.00	\$750.00	\$750.00
027	210-04010	Adjust Manhole EACH	4	\$900.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
028	210-04050	Adjust Valve Box EACH	2	\$475.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
029	304-06007	Aggregate Base Course (Class 6) CY	4,615	\$101.50/CY	57.00	72.00	129.00	\$7,308.00	\$13,093.50
030	306-01000	Reconditioning SY	24,256	\$4.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
031	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	157	\$320.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
032	403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28) TON	6,462	\$121.50/TON	0.00	0.00	0.00	\$0.00	\$0.00
033	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28) TON	15,416	\$127.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
034	408-01100	Joint Sealant LF	160	\$28.30/LF	0.00	0.00	0.00	\$0.00	\$0.00
035	412-00190	Concrete Pavement (Patching) SY	211	\$115.00/SY	17.00	31.00	48.00	\$3,565.00	\$5,520.00
036	412-00805	Concrete Pavement (8 Inch) (Fast Track) SY	78	\$135.00/SY	0.00	0.00	0.00	\$0.00	\$0.00

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037	608-00000	Concrete Sidewalk SY	728	\$80.00/SY	109.00	195.00	304.00	\$15,600.00	\$24,320.00
038	608-00010	Concrete Curb Ramp SY	1,804	\$145.00/SY	314.00	568.00	882.00	\$82,360.00	\$127,890.00
039	609-20010	Curb Type 2 (Section B) LF	415	\$28.50/LF	0.00	84.00	84.00	\$2,394.00	\$2,394.00
040	609-21010	Curb and Gutter Type 2 (Section I-B) LF	2,671	\$24.00/LF	139.00	0.00	139.00	\$0.00	\$3,336.00
041	609-21020	Curb and Gutter Type 2 (Section II-B) LF	949	\$30.50/LF	91.00	180.00	271.00	\$5,490.00	\$8,265.50
042	610-00026	Median Cover Material (6 Inch Patterned Concrete) SF	7,645	\$16.00/SF	756.00	670.00	1,426.00	\$10,720.00	\$22,816.00
043	612-00041	Delineator (Flexible) (Type I) EACH	81	\$125.00/EACH	0.00	6.00	6.00	\$750.00	\$750.00
044	613-00200	2 Inch Electrical Conduit LF	706	\$35.00/LF	9.00	153.00	162.00	\$5,355.00	\$5,670.00
045	613-07001	Type One Pull Box EACH	13	\$1,800.00/EACH	4.00	2.00	6.00	\$3,600.00	\$10,800.00
046	613-07002	Type Two Pull Box EACH	37	\$2,200.00/EACH	5.00	7.00	12.00	\$15,400.00	\$26,400.00
047	613-07003	Type Three Pull Box EACH	16	\$2,650.00/EACH	2.00	3.00	5.00	\$7,950.00	\$13,250.00
048	613-07004	Type Four Pull Box EACH	3	\$3,750.00/EACH	0.00	1.00	1.00	\$3,750.00	\$3,750.00
049	614-00011	Sign Panel (Class I) SF	665	\$27.50/SF	0.00	0.00	0.00	\$0.00	\$0.00

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0200									
050	614-00040	Signpost (Special) LF	770	\$24.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
051	614-72860	Pedestrian Push Button EACH	44	\$525.00/EACH	0.00	14.00	14.00	\$7,350.00	\$7,350.00
052	614-72863	Pedestrian Push Button Post Assembly EACH	44	\$2,850.00/EACH	0.00	14.00	14.00	\$39,900.00	\$39,900.00
053	621-00450	Detour Pavement SY	916	\$175.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
054	622-00270	Bollard EACH	17	\$730.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
055	625-00000	Construction Surveying L S	1	\$195,000.00/L S	0.25	0.00	0.25	\$0.00	\$48,750.00
056	626-00000	Mobilization L S	1	\$625,000.00/L S	0.00	0.25	0.25	\$156,250.00	\$156,250.00
057	627-00008	Modified Epoxy Pavement Marking GAL	276	\$165.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
058	627-00016	Pavement Marking Paint (High Build) (Temporary) GAL	516	\$75.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
059	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol) SF	1,634	\$19.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
060	627-30407	Preformed Thermoplastic Pavement Marking (Word-Symbol) (Special) SF	4,632	\$25.00/SF	0.00	0.00	0.00	\$0.00	\$0.00

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061	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) SF	14,441	\$14.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
062	627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Special) SF	9,609	\$18.50/SF	0.00	0.00	0.00	\$0.00	\$0.00
063	629-01050	Monument Box EACH	8	\$1,685.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
064	630-00000	Flagging HOUR	4,000	\$52.60/HOUR	139.50	192.75	332.25	\$10,138.65	\$17,476.35
065	630-00007	Traffic Control Inspection DAY	67	\$550.00/DAY	4.00	12.00	16.00	\$6,600.00	\$8,800.00
066	630-00012	Traffic Control Management DAY	140	\$1,840.00/DAY	16.00	17.00	33.00	\$31,280.00	\$60,720.00
067	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	12	\$89.00/EACH	2.00	1.50	3.50	\$133.50	\$311.50
068	630-80341	Construction Traffic Sign (Panel Size A) EACH	281	\$61.50/EACH	27.50	4.00	31.50	\$246.00	\$1,937.25
069	630-80342	Construction Traffic Sign (Panel Size B) EACH	74	\$61.50/EACH	25.50	0.00	25.50	\$0.00	\$1,568.25
070	630-80355	Portable Message Sign Panel EACH	8	\$7,500.00/EACH	2.00	0.00	2.00	\$0.00	\$15,000.00

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0200									
071	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type) EACH	5	\$2,800.00/EACH	1.50	0.00	1.50	\$0.00	\$4,200.00
072	630-80360	Drum Channelizing Device EACH	300	\$22.50/EACH	76.50	11.00	87.50	\$247.50	\$1,968.75
073	630-80363	Drum Channelizing Device (With Light) (Flashing) EACH	50	\$24.65/EACH	0.00	0.00	0.00	\$0.00	\$0.00
074	630-80380	Traffic Cone EACH	250	\$11.50/EACH	76.50	0.00	76.50	\$0.00	\$879.75
075	630-80511	Mobile Pavement Marking Zone L S	1	\$8,500.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
076	630-86810	Traffic Signal (Temporary) EACH	4	\$23,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
077	632-00000	Night Work Lighting L S	1	\$65,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
078	700-70010	F/A Minor Contract Revisions F A	225,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
079	700-70012	F/A Asphalt Pavement Incentive F A	110,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
080	700-70016	F/A Fuel Cost Adjustment F A	15,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
081	700-70018	F/A Roadway Smoothness Incentive F A	75,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

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082	700-70019	F/A Asphalt Cement Cost Adjustment F A	45,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
083	700-70023	F/A On-The-Job Trainee F A	12,800	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
084	700-70034	F/A F A UTC-RENT	70,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
085	700-70111	Project First Program F A	2,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$483,535.50	\$733,810.10
0400									
086	620-00002	Field Office (Class 2) EACH	1	\$60,000.00/EACH	1.00	0.00	1.00	\$0.00	\$60,000.00
087	620-00012	Field Laboratory (Class 2) EACH	1	\$32,000.00/EACH	1.00	0.00	1.00	\$0.00	\$32,000.00
088	620-00020	Sanitary Facility EACH	2	\$2,500.00/EACH	2.00	0.00	2.00	\$0.00	\$5,000.00
0400 Total								\$0.00	\$97,000.00
26314-BID Total								\$483,535.50	\$483,535.50
Invoice Total								\$483,535.50	\$830,810.10