COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary Estimate Run 9/15/2025 11:36 AM

Contid: C26314 **Estimate No:** 0004 PROGRESS **Item Code Yr:** 05

Contract Description: CO7 28TH ST TO CHERRYVALE RD (MP 52.3-55.5)	Percent Time:	45.71%	Original Time:	140.00
	Pay Period Start:	7/1/2025	Revised Time:	140.00
Project No: NHPP 0072-033	Pay Period Ending:	07/31/2025	Time Charged:	64.00000
Project Counties: C407 - BOULDER	Date Let:	02/20/2025	Date Time Started:	
Region 4	Date Awarded:	02/25/2025	Date Work Began:	
Contractor: ASPHALT SPECIALTIES CO., INC. 345 West 62nd Avenue Denver, CO 80216	Date Contract Executed:	03/10/2025	Days Charged:	64.00000
	Date Notice to Proceed:	03/11/2025	Date Accepted:	

26314-BID

			Current Total	This Estimate
Current Projected Amt:	$8,613,935.55	Participating	$ 1,619,991.68	$ 789,181.58
Award Project Amt:	$8,058,760.55	Non-Participating	0.00	
Percent Complete:	18.81%	Total Earnings	1,619,991.68	789,181.58
Remaining Projected Funds:	$6,993,943.87	Stockpiled Materials	0.00	0.00
Remaining Contract Amt:	$6,993,568.87	Gross Earnings	1,619,991.68	789,181.58
		Retainage	-43,912.25	-23,675.45
		Securities Encumbered		
		Net Earnings	1,576,079.43	765,506.13
		Amount Due	1,576,079.43	765,506.13

Total for 26314-BID $ 765,506.13

Payment Due $ 765,506.13

Approved for Payment By Joseph Burrows 09/10/2025

Estimate Comment:

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	2.00	3.00	$700.00	$1,050.00
002	202-00090	Removal of Delineator | EACH	82	$17.00/EACH	11.00	5.00	16.00	$85.00	$272.00
003	202-00190	Removal of Concrete Median Cover Material | SY	604	$20.35/SY	363.00	57.00	420.00	$1,159.95	$8,547.00
004	202-00200	Removal of Sidewalk | SY	809	$22.70/SY	347.00	280.00	627.00	$6,356.00	$14,232.90
005	202-00201	Removal of Curb | LF	104	$12.50/LF	21.00	38.00	59.00	$475.00	$737.50
006	202-00203	Removal of Curb and Gutter | LF	3,552	$10.65/LF	1,431.00	278.00	1,709.00	$2,960.70	$18,200.85
007	202-00206	Removal of Concrete Curb Ramp | SY	1,829	$20.45/SY	827.00	427.00	1,254.00	$8,732.15	$25,644.30
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	48.00	54.00	102.00	$1,350.00	$2,550.00
010	202-00220	Removal of Asphalt Mat | SY	24,598	$7.50/SY	295.00	10,277.00	10,572.00	$77,077.50	$79,290.00
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	5,167.00	5,167.00	$3,100.20	$3,100.20
013	202-00810	Removal of Ground Sign | EACH	4	$285.00/EACH	0.00	0.00	0.00	$0.00	$0.00

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									
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	25.00	13.00	38.00	$7,540.00	$22,040.00
016	202-00858	Removal of Pedestal Pole | EACH	3	$580.00/EACH	1.00	0.00	1.00	$0.00	$580.00
017	202-00860	Removal of Pedestrian Push Button | EACH	42	$115.00/EACH	12.00	2.00	14.00	$230.00	$1,610.00
018	203-00000	Unclassified Excavation | CY	5,318	$49.65/CY	0.00	592.00	592.00	$29,392.80	$29,392.80
019	203-01100	Proof Rolling | HOUR	8	$300.00/HOUR	0.00	1.00	1.00	$300.00	$300.00
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	14.00	0.00	14.00	$0.00	$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

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									
026	210-00860	Reset Pedestrian Push Button | EACH	1	$375.00/EACH	2.00	0.00	2.00	$0.00	$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	129.00	73.00	202.00	$7,409.50	$20,503.00
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	39.81	39.81	$12,739.20	$12,739.20
032	403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28) | TON	6,462	$121.50/TON	0.00	2,206.02	2,206.02	$268,031.43	$268,031.43
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	48.00	54.00	102.00	$6,210.00	$11,730.00
036	412-00805	Concrete Pavement (8 Inch) (Fast Track) | SY	78	$135.00/SY	0.00	0.00	0.00	$0.00	$0.00

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									
037	608-00000	Concrete Sidewalk | SY	728	$80.00/SY	304.00	239.00	543.00	$19,120.00	$43,440.00
038	608-00010	Concrete Curb Ramp | SY	1,804	$145.00/SY	882.00	459.00	1,341.00	$66,555.00	$194,445.00
039	609-20010	Curb Type 2 (Section B) | LF	415	$28.50/LF	84.00	118.00	202.00	$3,363.00	$5,757.00
040	609-21010	Curb and Gutter Type 2 (Section I-B) | LF	2,671	$24.00/LF	139.00	518.00	657.00	$12,432.00	$15,768.00
041	609-21020	Curb and Gutter Type 2 (Section II-B) | LF	949	$30.50/LF	271.00	203.00	474.00	$6,191.50	$14,457.00
042	610-00026	Median Cover Material (6 Inch Patterned Concrete) | SF	7,645	$16.00/SF	1,426.00	482.00	1,908.00	$7,712.00	$30,528.00
043	612-00041	Delineator (Flexible) (Type I) | EACH	81	$125.00/EACH	6.00	0.00	6.00	$0.00	$750.00
044	613-00200	2 Inch Electrical Conduit | LF	706	$35.00/LF	162.00	171.00	333.00	$5,985.00	$11,655.00
045	613-07001	Type One Pull Box | EACH	13	$1,800.00/EACH	6.00	0.00	6.00	$0.00	$10,800.00
046	613-07002	Type Two Pull Box | EACH	37	$2,200.00/EACH	12.00	12.00	24.00	$26,400.00	$52,800.00
047	613-07003	Type Three Pull Box | EACH	16	$2,650.00/EACH	5.00	1.00	6.00	$2,650.00	$15,900.00
048	613-07004	Type Four Pull Box | EACH	3	$3,750.00/EACH	1.00	0.00	1.00	$0.00	$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

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: CONTID: C26314 PCN: 26314-BID

ESTIMATE NO: 4

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									
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	14.00	2.00	16.00	$1,050.00	$8,400.00
052	614-72863	Pedestrian Push Button Post Assembly | EACH	44	$2,850.00/EACH	14.00	1.00	15.00	$2,850.00	$42,750.00
053	621-00450	Detour Pavement | SY	916	$175.00/SY	0.00	375.00	375.00	$65,625.00	$65,625.00
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	0.25	0.50	$48,750.00	$97,500.00
056	626-00000	Mobilization | L S	1	$625,000.00/L S	0.25	0.00	0.25	$0.00	$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	78.61	78.61	$5,895.75	$5,895.75
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

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									
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	332.25	391.50	723.75	$20,592.90	$38,069.25
065	630-00007	Traffic Control Inspection | DAY	67	$550.00/DAY	16.00	6.00	22.00	$3,300.00	$12,100.00
066	630-00012	Traffic Control Management | DAY	140	$1,840.00/DAY	33.00	26.00	59.00	$47,840.00	$108,560.00
067	630-80335	Barricade (Type 3 M-A) (Temporary) | EACH	12	$89.00/EACH	3.50	0.00	3.50	$0.00	$311.50
068	630-80341	Construction Traffic Sign (Panel Size A) | EACH	281	$61.50/EACH	31.50	0.00	31.50	$0.00	$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

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: CONTID: C26314 PCN: 26314-BID

ESTIMATE NO: 4

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									
071	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type) | EACH	5	$2,800.00/EACH	1.50	2.00	3.50	$5,600.00	$9,800.00
072	630-80360	Drum Channelizing Device | EACH	300	$22.50/EACH	87.50	152.00	239.50	$3,420.00	$5,388.75
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

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									
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	$789,181.58	$1,522,991.68
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	$789,181.58	$789,181.58
							Invoice Total	$789,181.58	$1,619,991.68