

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 11/19/2025 9:28 AM

Contid: C26314	Estimate No: 0007	PROGRESS	Item Code	Yr: 05
Contract Description: C07 28TH ST TO CHERRYVALE RD (MP 52.3-55.5)	Percent Time:	87.86%	Original Time:	140.00
Project No: NHPP 0072-033	Pay Period Start:	10/1/2025	Revised Time:	140.00
Project Counties: C407 - BOULDER Region 4	Pay Period Ending:	10/31/2025	Time Charged:	123.000000
Contractor: ASPHALT SPECIALTIES CO., INC. 345 West 62nd Avenue Denver, CO 80216	Date Let:	02/20/2025	Date Time Started:	
	Date Awarded:	02/25/2025	Date Work Began:	
	Date Contract Executed:	03/10/2025	Days Charged:	123.000000
	Date Notice to Proceed:	03/11/2025	Date Accepted:	

26314-BID

			Current Total	This Estimate
Current Projected Amt:	\$8,732,707.09	Participating	\$ 5,862,220.45	\$ 2,454,897.21
Award Project Amt:	\$8,058,760.55	Non-Participating	0.00	
Percent Complete:	67.13%	Total Earnings	5,862,220.45	2,454,897.21
Remaining Projected Funds:	\$2,870,486.64	Stockpiled Materials	0.00	0.00
		Gross Earnings	5,862,220.45	2,454,897.21
		Retainage	-120,881.41	-29,911.71
		Securities Encumbered		
		Net Earnings	5,741,339.04	2,424,985.50
		Amount Due	5,741,339.04	2,424,985.50

Total for 26314-BID	\$	2,424,985.50
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Payment Due	\$	2,424,985.50
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Approved for Payment By Joseph Burrows 11/18/2025

Estimate Comment:

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PROJECT:

CONTID: C26314

PCN: 26314-BID

ESTIMATE NO: 7

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 - ROADWAY									
001	202-00039	Removal of Bollard EACH	18.00	\$350.00/EACH	3.00	0.00	3.00	\$0.00	\$1,050.00
002	202-00090	Removal of Delineator EACH	82.00	\$17.00/EACH	20.00	0.00	20.00	\$0.00	\$340.00
003	202-00190	Removal of Concrete Median Cover Material SY	604.00	\$20.35/SY	580.00	0.00	580.00	\$0.00	\$11,803.00
004	202-00200	Removal of Sidewalk SY	809.00	\$22.70/SY	903.00	0.00	903.00	\$0.00	\$20,498.10
005	202-00201	Removal of Curb LF	104.00	\$12.50/LF	103.00	0.00	103.00	\$0.00	\$1,287.50
006	202-00203	Removal of Curb and Gutter LF	3,552.00	\$10.65/LF	3,697.00	0.00	3,697.00	\$0.00	\$39,373.05
007	202-00206	Removal of Concrete Curb Ramp SY	1,829.00	\$20.45/SY	1,758.00	0.00	1,758.00	\$0.00	\$35,951.10
008	202-00207	Removal of Brick Pavers SY	3.00	\$50.00/SY	3.00	0.00	3.00	\$0.00	\$150.00
009	202-00210	Removal of Concrete Pavement SY	245.00	\$25.00/SY	213.00	0.00	213.00	\$0.00	\$5,325.00
010	202-00220	Removal of Asphalt Mat SY	24,598.00	\$7.50/SY	25,346.00	0.00	25,346.00	\$0.00	\$190,095.00
011	202-00240	Removal of Asphalt Mat (Planing) SY	83,156.00	\$4.20/SY	0.00	62,723.00	62,723.00	\$263,436.60	\$263,436.60
012	202-00250	Removal of Pavement Marking SF	44,566.00	\$0.60/SF	11,278.00	0.00	11,278.00	\$0.00	\$6,766.80
013	202-00810	Removal of Ground Sign EACH	4.00	\$285.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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0200 - ROADWAY									
014	202-00821	Removal of Sign Panel EACH	5.00	\$170.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
015	202-00827	Removal of Pull Box EACH	69.00	\$580.00/EACH	42.00	0.00	42.00	\$0.00	\$24,360.00
016	202-00858	Removal of Pedestal Pole EACH	3.00	\$580.00/EACH	2.00	0.00	2.00	\$0.00	\$1,160.00
017	202-00860	Removal of Pedestrian Push Button EACH	42.00	\$115.00/EACH	36.00	0.00	36.00	\$0.00	\$4,140.00
018	203-00000	Unclassified Excavation CY	5,318.00	\$49.65/CY	1,755.00	0.00	1,755.00	\$0.00	\$87,135.75
019	203-01100	Proof Rolling HOUR	8.00	\$300.00/HOUR	5.00	0.00	5.00	\$0.00	\$1,500.00
020	203-01597	Potholing HOUR	40.00	\$225.00/HOUR	0.00	19.75	19.75	\$4,443.75	\$4,443.75
021	203-01622	Sweeping (With Pickup Broom) HOUR	40.00	\$195.00/HOUR	0.00	128.00	128.00	\$24,960.00	\$24,960.00
022	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	2.00	\$1,700.00/EACH	2.00	0.00	2.00	\$0.00	\$3,400.00
023	208-00090	Erosion Control (Curb Ramp) EACH	95.00	\$2,100.00/EACH	45.00	0.00	45.00	\$0.00	\$94,500.00
024	210-00810	Reset Ground Sign EACH	17.00	\$505.00/EACH	5.00	0.00	5.00	\$0.00	\$2,525.00
025	210-00815	Reset Sign Panel EACH	4.00	\$225.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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26314-BID									
0200 - ROADWAY									
026	210-00860	Reset Pedestrian Push Button EACH	1.00	\$375.00/EACH	2.00	0.00	2.00	\$0.00	\$750.00
027	210-04010	Adjust Manhole EACH	4.00	\$900.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
028	210-04050	Adjust Valve Box EACH	2.00	\$475.00/EACH	1.00	0.00	1.00	\$0.00	\$475.00
029	304-06007	Aggregate Base Course (Class 6) CY	4,615.00	\$101.50/CY	226.00	0.00	226.00	\$0.00	\$22,939.00
030	306-01000	Reconditioning SY	24,256.00	\$4.50/SY	0.00	0.00	0.00	\$0.00	\$0.00
031	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	157.00	\$320.00/TON	131.73	121.54	253.27	\$38,892.80	\$81,046.40
032	403-34851	Hot Mix Asphalt (Grading SX) (100) (PG 64-28) TON	6,462.00	\$121.50/TON	6,996.79	0.00	6,996.79	\$0.00	\$850,109.99
033	403-34871	Hot Mix Asphalt (Grading SX) (100) (PG 76-28) TON	15,416.00	\$127.00/TON	0.00	12,674.39	12,674.39	\$1,609,647.53	\$1,609,647.53
034	408-01100	Joint Sealant LF	160.00	\$28.30/LF	0.00	0.00	0.00	\$0.00	\$0.00
035	412-00190	Concrete Pavement (Patching) SY	211.00	\$115.00/SY	212.00	0.00	212.00	\$0.00	\$24,380.00
036	412-00805	Concrete Pavement (8 Inch) (Fast Track) SY	78.00	\$135.00/SY	0.00	0.00	0.00	\$0.00	\$0.00

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037	608-00000	Concrete Sidewalk SY	728.00	\$80.00/SY	823.00	0.00	823.00	\$0.00	\$65,840.00
038	608-00010	Concrete Curb Ramp SY	1,804.00	\$145.00/SY	1,784.00	0.00	1,784.00	\$0.00	\$258,680.00
039	609-20010	Curb Type 2 (Section B) LF	415.00	\$28.50/LF	496.00	0.00	496.00	\$0.00	\$14,136.00
040	609-21010	Curb and Gutter Type 2 (Section I-B) LF	2,671.00	\$24.00/LF	2,001.00	0.00	2,001.00	\$0.00	\$48,024.00
041	609-21020	Curb and Gutter Type 2 (Section II-B) LF	949.00	\$30.50/LF	1,655.00	0.00	1,655.00	\$0.00	\$50,477.50
042	610-00026	Median Cover Material (6 Inch Patterned Concrete) SF	7,645.00	\$16.00/SF	5,471.00	0.00	5,471.00	\$0.00	\$87,536.00
043	612-00041	Delineator (Flexible) (Type I) EACH	81.00	\$125.00/EACH	17.00	0.00	17.00	\$0.00	\$2,125.00
044	613-00200	2 Inch Electrical Conduit LF	706.00	\$35.00/LF	521.00	0.00	521.00	\$0.00	\$18,235.00
045	613-07001	Type One Pull Box EACH	13.00	\$1,800.00/EACH	8.00	0.00	8.00	\$0.00	\$14,400.00
046	613-07002	Type Two Pull Box EACH	37.00	\$2,200.00/EACH	33.00	0.00	33.00	\$0.00	\$72,600.00
047	613-07003	Type Three Pull Box EACH	16.00	\$2,650.00/EACH	7.00	0.00	7.00	\$0.00	\$18,550.00
048	613-07004	Type Four Pull Box EACH	3.00	\$3,750.00/EACH	2.00	0.00	2.00	\$0.00	\$7,500.00
049	614-00011	Sign Panel (Class I) SF	665.00	\$27.50/SF	0.00	0.00	0.00	\$0.00	\$0.00

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0200 - ROADWAY									
050	614-00040	Signpost (Special) LF	770.00	\$24.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
051	614-72860	Pedestrian Push Button EACH	44.00	\$525.00/EACH	38.00	0.00	38.00	\$0.00	\$19,950.00
052	614-72863	Pedestrian Push Button Post Assembly EACH	44.00	\$2,850.00/EACH	37.00	0.00	37.00	\$0.00	\$105,450.00
053	621-00450	Detour Pavement SY	916.00	\$175.00/SY	990.00	0.00	990.00	\$0.00	\$173,250.00
054	622-00270	Bollard EACH	17.00	\$730.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
055	625-00000	Construction Surveying L S	1.00	\$195,000.00/L S	0.75	0.25	1.00	\$48,750.00	\$195,000.00
056	626-00000	Mobilization L S	1.00	\$625,000.00/L S	0.60	0.40	1.00	\$250,000.00	\$625,000.00
057	627-00008	Modified Epoxy Pavement Marking GAL	276.00	\$165.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
058	627-00016	Pavement Marking Paint (High Build) (Temporary) GAL	516.00	\$75.00/GAL	162.32	213.10	375.42	\$15,982.50	\$28,156.50
059	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol) SF	1,634.00	\$19.00/SF	0.00	193.20	193.20	\$3,670.80	\$3,670.80
060	627-30407	Preformed Thermoplastic Pavement Marking (Word-Symbol) (Special) SF	4,632.00	\$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	14,441.00	\$14.00/SF	0.00	3,958.00	3,958.00	\$55,412.00	\$55,412.00
062	627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Special) SF	9,609.00	\$18.50/SF	0.00	410.00	410.00	\$7,585.00	\$7,585.00
063	629-01050	Monument Box EACH	8.00	\$1,685.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
064	630-00000	Flagging HOUR	4,000.00	\$52.60/HOUR	1,548.50	840.25	2,388.75	\$44,197.15	\$125,648.25
065	630-00007	Traffic Control Inspection DAY	67.00	\$550.00/DAY	38.00	6.00	44.00	\$3,300.00	\$24,200.00
066	630-00012	Traffic Control Management DAY	140.00	\$1,840.00/DAY	103.00	17.00	120.00	\$31,280.00	\$220,800.00
067	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	12.00	\$89.00/EACH	6.00	0.00	6.00	\$0.00	\$534.00
068	630-80341	Construction Traffic Sign (Panel Size A) EACH	281.00	\$61.50/EACH	61.50	0.00	61.50	\$0.00	\$3,782.25
069	630-80342	Construction Traffic Sign (Panel Size B) EACH	74.00	\$61.50/EACH	33.00	0.00	33.00	\$0.00	\$2,029.50
070	630-80355	Portable Message Sign Panel EACH	8.00	\$7,500.00/EACH	2.00	0.00	2.00	\$0.00	\$15,000.00

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0200 - ROADWAY									
071	630-80357	Advance Warning Flashing or Sequencing Arrow Panel (B Type) EACH	5.00	\$2,800.00/EACH	2.50	0.00	2.50	\$0.00	\$7,000.00
072	630-80360	Drum Channelizing Device EACH	300.00	\$22.50/EACH	172.50	0.00	172.50	\$0.00	\$3,881.25
073	630-80363	Drum Channelizing Device (With Light) (Flashing) EACH	50.00	\$24.65/EACH	0.00	0.00	0.00	\$0.00	\$0.00
074	630-80380	Traffic Cone EACH	250.00	\$11.50/EACH	76.50	0.00	76.50	\$0.00	\$879.75
075	630-80511	Mobile Pavement Marking Zone L S	1.00	\$8,500.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
076	630-86810	Traffic Signal (Temporary) EACH	4.00	\$23,000.00/EACH	1.00	0.00	1.00	\$0.00	\$23,000.00
077	632-00000	Night Work Lighting L S	1.00	\$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	225,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
079	700-70012	F/A Asphalt Pavement Incentive F A	110,000.00	\$1.00/F A	0.00	25,236.48	25,236.48	\$25,236.48	\$25,236.48
080	700-70016	F/A Fuel Cost Adjustment F A	15,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
081	700-70018	F/A Roadway Smoothness Incentive F A	75,000.00	\$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	45,000.00	\$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	12,800.00	\$1.00/F A	0.00	5,790.00	5,790.00	\$5,790.00	\$5,790.00
084	700-70034	F/A F A UTC-RENT	70,000.00	\$1.00/F A	0.00	22,312.60	22,312.60	\$22,312.60	\$22,312.60
085	700-70111	Project First Program F A	2,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
089	900-00006	Added Item (Dollar)/ DOL Overweight Haul Trucks Price Reduction	0.00	\$1.00/DOL	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$2,454,897.21	\$5,765,220.45
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
086	620-00002	Field Office (Class 2) EACH	1.00	\$60,000.00/EACH	1.00	0.00	1.00	\$0.00	\$60,000.00
087	620-00012	Field Laboratory (Class 2) EACH	1.00	\$32,000.00/EACH	1.00	0.00	1.00	\$0.00	\$32,000.00
088	620-00020	Sanitary Facility EACH	2.00	\$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								\$2,454,897.21	\$2,454,897.21
Invoice Total								\$2,454,897.21	\$5,862,220.45