

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 3/24/2026 1:28 PM

Contid: C24679

Estimate No: 0004 FINAL

Item Code Yr: 05

Contract Description:
SH 133 CHIP SEAL AND US 6D CULVERT
REPAIRS

Percent Time: 200.00%

Fixed Completion Date: 8/17/2025

Project No: STR 133A-056

Pay Period Start: 8/29/2025

Revised Date:

Project Counties: C024 - GARFIELD

Pay Period Ending: 03/16/2026

Final Acceptance: 08/16/2025

Region 3

Date Let: 12/12/2024

Date Time Started: 02/20/2025

Contractor:
OLDCASTLE SW GROUP, INC.
2273 RIVER ROAD
GRAND JUNCTION, CO 81505

Date Awarded: 12/19/2024

Date Work Began: 02/20/2025

Date Contract Executed: 01/06/2025

Days Charged: 391.00000

Date Notice to Proceed: 01/06/2025

Current Total

This Estimate

24679-BID

Current Projected Amt:	\$2,491,166.11	Participating	\$ 2,491,166.11	\$ (15,994.88)
Award Project Amt:	\$2,861,920.65	Non-Participating	0.00	
Percent Complete:	100.00%	Total Earnings	2,491,166.11	-15,994.88
Remaining Projected Funds:	\$0.00	Stockpiled Materials	0.00	0.00
		Gross Earnings	2,491,166.11	-15,994.88
		Retainage	0.00	42,928.81
		Securities Encumbered		
		Net Earnings	2,491,166.11	26,933.93
		Amount Due	2,491,166.11	26,933.93

Total for 24679-BID \$ 26,933.93

Payment Due \$ 26,933.93

Approved for Payment By Lilli Smith 03/24/2026

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C24679

PCN: 24679-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
24679-BID									
0200 - ROADWAY									
001	201-00000	Clearing and Grubbing L S	1.00	\$10,000.00/L S	1.00	0.00	1.00	\$0.00	\$10,000.00
002	202-00035	Removal of Pipe LF	61.00	\$39.40/LF	61.00	0.00	61.00	\$0.00	\$2,403.40
003	202-00090	Removal of Delineator EACH	4.00	\$16.65/EACH	4.00	0.00	4.00	\$0.00	\$66.60
004	202-00220	Removal of Asphalt Mat SY	17.40	\$35.00/SY	18.00	0.00	18.00	\$0.00	\$630.00
005	202-00240	Removal of Asphalt Mat (Planing) SY	15.40	\$88.00/SY	11.00	0.00	11.00	\$0.00	\$968.00
006	202-00250	Removal of Pavement Marking SF	190,035.00	\$0.50/SF	189,804.00	0.00	189,804.00	\$0.00	\$94,902.00
007	202-05026	Sawing Asphalt Material (6 Inch) LF	66.00	\$1.50/LF	66.00	0.00	66.00	\$0.00	\$99.00
008	203-00060	Embankment Material (Complete In Place) CY	6.50	\$500.00/CY	7.00	0.00	7.00	\$0.00	\$3,500.00
009	203-01597	Potholing HOUR	10.00	\$200.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
010	208-00002	Erosion Log Type 1 (12 Inch) LF	80.00	\$20.00/LF	66.00	0.00	66.00	\$0.00	\$1,320.00
011	208-00035	Aggregate Bag LF	20.00	\$50.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
012	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	1.00	\$2,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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0200 - ROADWAY									
013	208-00103	Removal and Disposal of Sediment (Labor) HOUR	5.00	\$57.00/HOUR	4.00	0.00	4.00	\$0.00	\$228.00
014	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	2.00	\$150.00/HOUR	2.00	0.00	2.00	\$0.00	\$300.00
015	208-00106	Sweeping (Sediment Removal) HOUR	8.00	\$642.00/HOUR	8.00	0.00	8.00	\$0.00	\$5,136.00
016	208-00107	Removal of Trash HOUR	8.00	\$66.00/HOUR	16.00	0.00	16.00	\$0.00	\$1,056.00
017	212-00007	Seeding (Native) (Hydraulic) ACRE	0.05	\$45,000.00/ACRE	0.10	0.00	0.10	\$0.00	\$4,500.00
018	212-00702	Biotic Soil Amendments (Hydraulically Applied) LB	175.00	\$12.00/LB	175.00	0.00	175.00	\$0.00	\$2,100.00
019	212-00703	Humate LB	10.00	\$65.00/LB	10.00	0.00	10.00	\$0.00	\$650.00
020	213-00012	Spray-on Mulch Blanket ACRE	0.05	\$45,000.00/ACRE	0.10	0.00	0.10	\$0.00	\$4,500.00
021	304-03005	Aggregate Base Course (Class 3) CY	4.00	\$625.00/CY	4.00	0.00	4.00	\$0.00	\$2,500.00
022	304-06007	Aggregate Base Course (Class 6) CY	3.70	\$1,000.00/CY	4.00	0.00	4.00	\$0.00	\$4,000.00
023	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	7.40	\$1,100.00/TON	7.00	0.00	7.00	\$0.00	\$7,700.00

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0200 - ROADWAY									
024	409-01015	Cover Coat Material (Type I) SY	421,058.00	\$1.70/SY	401,154.00	0.00	401,154.00	\$0.00	\$681,961.80
025	411-10216	Emulsified Asphalt (CRS-2P) GAL	164,211.00	\$2.50/GAL	135,363.00	0.00	135,363.00	\$0.00	\$338,407.50
026	411-10253	Emulsified Asphalt (CSS-1H) GAL	27,790.00	\$2.75/GAL	23,485.00	0.00	23,485.00	\$0.00	\$64,583.75
027	601-01000	Concrete Class B CY	1.40	\$12,000.00/CY	1.20	0.00	1.20	\$0.00	\$14,400.00
028	602-00000	Reinforcing Steel LB	44.00	\$12.00/LB	67.00	0.00	67.00	\$0.00	\$804.00
029	603-00036	Culvert Lining (36 Inch) LF	63.50	\$610.00/LF	64.00	0.00	64.00	\$0.00	\$39,040.00
030	603-10180	18 Inch Corrugated Steel Pipe LF	51.00	\$136.00/LF	51.00	0.00	51.00	\$0.00	\$6,936.00
031	603-10360	36 Inch Corrugated Steel Pipe LF	10.00	\$315.00/LF	10.00	0.00	10.00	\$0.00	\$3,150.00
032	612-00001	Delineator (Type I) EACH	2.00	\$56.00/EACH	0.00	2.00	2.00	\$112.00	\$112.00
033	612-00003	Delineator (Type III) EACH	2.00	\$56.00/EACH	0.00	4.00	4.00	\$224.00	\$224.00
034	625-00000	Construction Surveying L S	1.00	\$45,000.00/L S	1.00	0.00	1.00	\$0.00	\$45,000.00
035	626-00000	Mobilization L S	1.00	\$420,500.00/L S	1.00	0.00	1.00	\$0.06	\$420,500.00

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0200 - ROADWAY									
036	626-01104	Public Information Services (Tier IV) L S	1.00	\$25,000.00/L S	1.00	0.00	1.00	\$0.00	\$25,000.00
037	627-00008	Modified Epoxy Pavement Marking GAL	3,006.00	\$125.00/GAL	2,496.00	0.00	2,496.00	\$0.00	\$312,000.00
038	627-00013	Pavement Marking Paint (High Build) GAL	1,485.00	\$65.00/GAL	1,720.00	-0.29	1,719.71	(\$18.85)	\$111,781.15
039	627-00032	Raised Flexible Pavement Marker (Temporary) EACH	32,089.00	\$1.15/EACH	27,960.00	0.00	27,960.00	\$0.00	\$32,154.00
040	630-00000	Flagging HOUR	1,484.00	\$66.00/HOUR	1,519.00	0.00	1,519.00	\$0.00	\$100,254.00
041	630-00001	Pilot Car Operation HOUR	864.00	\$60.00/HOUR	208.50	0.00	208.50	\$0.00	\$12,510.00
042	630-00007	Traffic Control Inspection DAY	23.00	\$500.00/DAY	30.00	0.00	30.00	\$0.00	\$15,000.00
043	630-00012	Traffic Control Management DAY	61.00	\$1,500.00/DAY	43.00	0.00	43.00	\$0.00	\$64,500.00
044	630-80001	Flashing Beacon (Portable) EACH	6.00	\$1,725.00/EACH	2.00	0.00	2.00	\$0.00	\$3,450.00
045	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	4.00	\$500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
046	630-80341	Construction Traffic Sign (Panel Size A) EACH	39.00	\$88.00/EACH	31.00	1.00	32.00	\$88.00	\$2,816.00

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0200 - ROADWAY									
047	630-80342	Construction Traffic Sign (Panel Size B) EACH	84.00	\$99.00/EACH	70.00	9.00	79.00	\$891.00	\$7,821.00
048	630-80343	Construction Traffic Sign (Panel Size C) EACH	14.00	\$111.00/EACH	19.00	2.00	21.00	\$222.00	\$2,331.00
049	630-80344	Construction Traffic Sign (Special) SF	44.50	\$28.00/SF	88.00	0.00	88.00	\$0.00	\$2,464.00
050	630-80355	Portable Message Sign Panel EACH	2.00	\$15,000.00/EACH	2.00	0.00	2.00	\$0.00	\$30,000.00
051	630-80360	Drum Channelizing Device EACH	40.00	\$35.00/EACH	24.00	0.00	24.00	\$0.00	\$840.00
052	630-80363	Drum Channelizing Device (With Light) (Flashing) EACH	10.00	\$40.00/EACH	8.00	0.00	8.00	\$0.00	\$320.00
053	630-80364	Drum Channelizing Device (With Light) (Steady Burn) EACH	10.00	\$40.00/EACH	4.00	0.00	4.00	\$0.00	\$160.00
054	630-80380	Traffic Cone EACH	400.00	\$10.00/EACH	40.00	0.00	40.00	\$0.00	\$400.00
055	630-80511	Mobile Pavement Marking Zone L S	1.00	\$15,000.00/L S	1.00	0.00	1.00	\$0.00	\$15,000.00
056	630-86801	Traffic Signal (Temporary) L S	1.00	\$5,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00

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0200 - ROADWAY									
057	700-70010	F/A Minor Contract Revisions F A	150,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
058	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
059	700-70023	F/A On-The-Job Trainee F A	3,200.00	\$1.00/F A	3,200.00	0.00	3,200.00	\$0.00	\$3,200.00
060	700-70111	Project First Program F A	1,500.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
061	700-70380	F/A Erosion Control F A	10,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
065	900-00006	Added Item (Dollar)/ DOL Material Price Reductions 409 Cover Coat Material Price Reduction	0.00	\$1.00/DOL	0.00	-17,513.09	-17,513.09	(\$17,513.09)	(\$17,513.09)
0200 Total								(\$15,994.88)	\$2,486,166.11
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
062	620-00002	Field Office (Class 2) EACH	1.00	\$50,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
063	620-00012	Field Laboratory (Class 2) EACH	1.00	\$55,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
064	620-00020	Sanitary Facility EACH	1.00	\$5,000.00/EACH	1.00	0.00	1.00	\$0.00	\$5,000.00
0400 Total								\$0.00	\$5,000.00
24679-BID Total								(\$15,994.88)	(\$15,994.88)
Invoice Total								(\$15,994.88)	\$2,491,166.11