

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 1/26/2026 10:04
AM

Contid: C25236	Estimate No: 0004 FINAL	Item Code Yr: 05
Contract Description: 25236 SH65 ORCHARD CITY S MP 0-6.5 RURAL RD	Percent Time: 100.00%	Original Time: 55.00
Project No: STR 065A-026	Pay Period Start: 7/12/2025	Revised Time: 55.00
Project Counties: C018 - DELTA	Pay Period Ending: 09/05/2025	Time Charged: 55.00000
Region 3	Date Let: 09/12/2024	Date Time Started: 04/21/2025
Contractor: OLDCASTLE SW GROUP, INC. 2273 RIVER ROAD GRAND JUNCTION, CO 81505	Date Awarded: 09/23/2024	Date Work Began: 04/21/2025
	Date Contract Executed: 10/02/2024	Days Charged: 55.00000
	Date Notice to Proceed: 10/03/2024	Date Accepted: 7/11/2025

25236-BID

			Current Total	This Estimate
Current Projected Amt:	\$4,404,859.22	Participating	\$ 4,332,809.22	\$ (28,828.16)
Award Project Amt:	\$4,408,676.50	Non-Participating	72,050.00	0.00
Percent Complete:	100.00%	Total Earnings	4,404,859.22	-28,828.16
Remaining Projected Funds:	\$0.00	Stockpiled Materials	0.00	0.00
		Gross Earnings	4,404,859.22	-28,828.16
		Retainage	0.00	66,130.15
		Securities Encumbered		
		Net Earnings	4,404,859.22	37,302.00
		Amount Due	4,404,859.22	37,302.00

Total for 25236-BID	\$	37,302.00
----------------------------	----	-----------

Payment Due	\$	37,302.00
--------------------	----	-----------

Approved for Payment By Lilli Smith 01/23/2026

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25236

PCN: 25236-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
25236-BID									
0200 - ROADWAY									
001	202-00090	Removal of Delineator EACH	324.00	\$5.40/EACH	152.00	0.00	152.00	\$0.00	\$820.80
002	202-00240	Removal of Asphalt Mat (Planing) SY	20,711.00	\$4.75/SY	17,446.00	0.00	17,446.00	\$0.00	\$82,868.50
003	202-00250	Removal of Pavement Marking SF	48,535.00	\$0.70/SF	50,499.00	0.00	50,499.00	\$0.00	\$35,349.30
004	202-01130	Removal of Guardrail Type 3 LF	825.00	\$16.00/LF	825.00	0.00	825.00	\$0.00	\$13,200.00
005	202-01300	Removal of End Anchorage EACH	6.00	\$1,115.00/EACH	6.00	0.00	6.00	\$0.00	\$6,690.00
006	203-01582	Truck (Dump) HOUR	20.00	\$180.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
007	203-01590	Front End Loader (Rubber Tire) HOUR	20.00	\$165.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
008	203-01597	Potholing HOUR	30.00	\$500.00/HOUR	4.50	0.00	4.50	\$0.00	\$2,250.00
009	208-00035	Aggregate Bag LF	500.00	\$3.75/LF	0.00	0.00	0.00	\$0.00	\$0.00
010	208-00103	Removal and Disposal of Sediment (Labor) HOUR	20.00	\$126.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
011	208-00106	Sweeping (Sediment Removal) HOUR	20.00	\$390.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
012	208-00107	Removal of Trash HOUR	20.00	\$375.00/HOUR	22.00	0.00	22.00	\$0.00	\$8,250.00
013	304-07000	Aggregate Base Course (Class 7) TON	2,691.00	\$43.50/TON	2,996.69	0.09	2,996.78	\$3.92	\$130,359.93

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25236

PCN: 25236-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
25236-BID									
0200 - ROADWAY									
014	403-00720	Hot Mix Asphalt (Patching) (Asphalt) TON	42.90	\$535.00/TON	317.68	0.00	317.68	\$0.00	\$169,958.80
015	403-34701	Hot Mix Asphalt (Grading SX) (75) TON	12,920.93	\$85.00/TON	12,497.06	33.08	12,530.14	\$2,811.80	\$1,065,061.90
016	403-36701	Hot Mix Asphalt (Grading ST) (75) TON	7,870.32	\$75.00/TON	7,794.25	-28.07	7,766.18	(\$2,105.25)	\$582,463.50
017	411-03342	Asphalt Cement Performance Grade (PG 64-28) TON	801.25	\$585.00/TON	710.36	0.00	710.36	\$0.00	\$415,560.60
018	411-03352	Asphalt Cement Performance Grade (PG 58-28) TON	535.26	\$585.00/TON	462.52	0.52	463.04	\$304.20	\$270,878.40
019	411-10255	Emulsified Asphalt (Slow-Setting) GAL	14,761.00	\$5.50/GAL	8,650.00	-378.00	8,272.00	(\$2,079.00)	\$45,496.00
020	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	3,600.00	\$36.50/LF	3,601.00	0.00	3,601.00	\$0.00	\$131,436.50
021	606-02003	End Anchorage (Nonflared) EACH	8.00	\$4,440.00/EACH	8.00	0.00	8.00	\$0.00	\$35,520.00
022	612-00001	Delineator (Type I) EACH	162.00	\$26.00/EACH	117.00	0.00	117.00	\$0.00	\$3,042.00
023	612-00002	Delineator (Type II) EACH	6.00	\$28.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25236

PCN: 25236-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
25236-BID									
0200 - ROADWAY									
024	612-00003	Delineator (Type III) EACH	156.00	\$29.00/EACH	52.00	0.00	52.00	\$0.00	\$1,508.00
025	625-00001	Construction Surveying (Hourly) HOUR	20.00	\$225.00/HOUR	17.00	0.00	17.00	\$0.00	\$3,825.00
026	626-00000	Mobilization L S	1.00	\$426,500.00/L S	1.00	0.00	1.00	\$0.00	\$426,500.00
027	626-01103	Public Information Services (Tier III) L S	1.00	\$6,775.00/L S	1.00	0.00	1.00	\$0.00	\$6,775.00
028	627-00008	Modified Epoxy Pavement Marking GAL	571.00	\$166.50/GAL	546.00	0.00	546.00	\$0.00	\$90,909.00
029	627-00013	Pavement Marking Paint (High Build) GAL	895.00	\$106.50/GAL	931.00	1.00	932.00	\$106.50	\$99,258.00
030	627-30407	Preformed Thermoplastic Pavement Marking (Word-Symbol) (Special) SF	69.00	\$34.50/SF	69.00	0.00	69.00	\$0.00	\$2,380.50
031	627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Special) SF	122.00	\$19.50/SF	108.00	0.00	108.00	\$0.00	\$2,106.00
032	630-00000	Flagging HOUR	3,640.00	\$48.50/HOUR	3,808.00	0.00	3,808.00	\$0.00	\$184,688.00
033	630-00001	Pilot Car Operation HOUR	450.00	\$102.00/HOUR	351.00	0.00	351.00	\$0.00	\$35,802.00
034	630-00007	Traffic Control Inspection DAY	20.00	\$430.00/DAY	29.00	0.00	29.00	\$0.00	\$12,470.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25236

PCN: 25236-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
25236-BID									
0200 - ROADWAY									
035	630-00012	Traffic Control Management DAY	55.00	\$1,505.00/DAY	53.00	0.00	53.00	\$0.00	\$79,765.00
036	630-80341	Construction Traffic Sign (Panel Size A) EACH	29.00	\$53.75/EACH	37.00	0.00	37.00	\$0.00	\$1,988.75
037	630-80342	Construction Traffic Sign (Panel Size B) EACH	100.00	\$59.00/EACH	81.00	0.00	81.00	\$0.00	\$4,779.00
038	630-80343	Construction Traffic Sign (Panel Size C) EACH	1.00	\$69.75/EACH	0.00	0.00	0.00	\$0.00	\$0.00
039	630-80344	Construction Traffic Sign (Special) SF	104.00	\$21.50/SF	78.00	0.00	78.00	\$0.00	\$1,677.00
040	630-80355	Portable Message Sign Panel EACH	4.00	\$7,200.00/EACH	3.00	0.00	3.00	\$0.00	\$21,600.00
041	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	4.00	\$1,021.50/EACH	2.00	0.00	2.00	\$0.00	\$2,043.00
042	630-80360	Drum Channelizing Device EACH	80.00	\$37.50/EACH	80.00	0.00	80.00	\$0.00	\$3,000.00
043	630-80363	Drum Channelizing Device (With Light) (Flashing) EACH	40.00	\$43.00/EACH	12.00	0.00	12.00	\$0.00	\$516.00
044	630-80364	Drum Channelizing Device (With Light) (Steady Burn) EACH	25.00	\$43.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25236

PCN: 25236-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
25236-BID									
0200 - ROADWAY									
045	630-80370	Barrier (Temporary) LF	370.00	\$34.00/LF	380.00	0.00	380.00	\$0.00	\$12,920.00
046	630-80380	Traffic Cone EACH	400.00	\$10.75/EACH	300.00	0.00	300.00	\$0.00	\$3,225.00
047	630-80440	Portable Rumble Strips (Temporary) EACH	12.00	\$1,290.00/EACH	12.00	0.00	12.00	\$0.00	\$15,480.00
048	630-80511	Mobile Pavement Marking Zone L S	1.00	\$10,000.00/L S	1.00	0.00	1.00	\$0.00	\$10,000.00
049	630-85010	Impact Attenuator (Temporary) EACH	2.00	\$6,183.00/EACH	2.00	0.00	2.00	\$0.00	\$12,366.00
050	630-85041	Mobile Attenuator DAY	20.00	\$1,183.00/DAY	0.00	0.00	0.00	\$0.00	\$0.00
051	630-86810	Traffic Signal (Temporary) EACH	2.00	\$16,130.00/EACH	2.00	0.00	2.00	\$0.00	\$32,260.00
052	700-70010	F/A Minor Contract Revisions F A	153,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
053	700-70016	F/A Fuel Cost Adjustment F A	38,000.00	\$1.00/F A	211.22	-16.90	194.32	(\$16.90)	\$194.32
054	700-70018	F/A Roadway Smoothness Incentive F A	91,000.00	\$1.00/F A	66,246.55	0.00	66,246.55	\$0.00	\$66,246.55
055	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

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25236

PCN: 25236-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
25236-BID									
0200 - ROADWAY									
056	700-70023	F/A On-The-Job Trainee F A	3,200.00	\$1.00/F A	3,180.00	20.00	3,200.00	\$20.00	\$3,200.00
057	700-70025	F/A Quality Incentive Payment F A	18,000.00	\$1.00/F A	72,201.29	- 28,097.72	44,103.57	(\$28,097.72)	\$44,103.57
058	700-70042	F/A Railroad Flagging F A	12,500.00	\$1.00/F A	3,486.00	224.30	3,710.30	\$224.30	\$3,710.30
059	700-70111	Project First Program F A	5,000.00	\$1.00/F A	2,000.00	0.00	2,000.00	\$0.00	\$2,000.00
060	700-70380	F/A Erosion Control F A	5,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
081	900-00006	Added Item (Dollar)/ DOL Overweight Haul Trucks 0-3000 pounds	0.00	\$20.00/DOL	-1.00	0.00	-1.00	\$0.00	(\$20.00)
0200 Total								(\$28,828.16)	\$4,186,482.22
0300 - STRUCTURE I-04-M									
061	202-00240	Removal of Asphalt Mat (Planing) SY	1,413.00	\$4.75/SY	3,686.00	0.00	3,686.00	\$0.00	\$17,508.50
062	202-00453	Removal of Portions of Present Structure (Class 2) SY	7.00	\$620.00/SY	12.00	0.00	12.00	\$0.00	\$7,440.00
080	202-00460	Removal of Portions of Present Structure (Class 3) SY	0.00	\$700.00/SY	1.00	0.00	1.00	\$0.00	\$700.00
063	403-34701	Hot Mix Asphalt (Grading SX) (75) TON	117.00	\$85.00/TON	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25236

PCN: 25236-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
25236-BID									
0300 - STRUCTURE I-04-M									
064	403-36701	Hot Mix Asphalt (Grading ST) (75) TON	195.00	\$75.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
065	411-03342	Asphalt Cement Performance Grade (PG 64-28) TON	8.00	\$585.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
066	411-03352	Asphalt Cement Performance Grade (PG 58-28) TON	14.00	\$585.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
067	411-10255	Emulsified Asphalt (Slow-Setting) GAL	142.00	\$5.50/GAL	0.00	0.00	0.00	\$0.00	\$0.00
068	515-00120	Waterproofing (Membrane) SY	1,413.00	\$57.00/SY	1,417.00	0.00	1,417.00	\$0.00	\$80,769.00
069	518-03000	Sawing and Sealing Bridge Joint LF	84.00	\$34.50/LF	80.00	0.00	80.00	\$0.00	\$2,760.00
070	601-03057	Concrete Class DR CY	1.00	\$2,760.00/CY	2.20	0.00	2.20	\$0.00	\$6,072.00
071	601-51005	Galvanic Anodes EACH	35.00	\$12.50/EACH	43.00	0.00	43.00	\$0.00	\$537.50
072	606-01371	Transition Type 3G (Special) EACH	4.00	\$7,635.00/EACH	4.00	0.00	4.00	\$0.00	\$30,540.00
0300 Total								\$0.00	\$146,327.00
0301 - STRUCTURE 065A000050BR									
073	202-00240	Removal of Asphalt Mat (Planing) SY	46.00	\$4.75/SY	0.00	0.00	0.00	\$0.00	\$0.00
074	403-34701	Hot Mix Asphalt (Grading SX) (75) TON	6.00	\$85.00/TON	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25236

PCN: 25236-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
25236-BID									
0301 - STRUCTURE 065A000050BR									
075	411-03342	Asphalt Cement Performance Grade (PG 64-28) TON	1.00	\$585.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
076	411-10255	Emulsified Asphalt (Slow-Setting) GAL	3.00	\$5.50/GAL	0.00	0.00	0.00	\$0.00	\$0.00
0301 Total								\$0.00	\$0.00
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
077	620-00002	Field Office (Class 2) EACH	1.00	\$33,000.00/EACH	1.00	0.00	1.00	\$0.00	\$33,000.00
078	620-00012	Field Laboratory (Class 2) EACH	1.00	\$33,000.00/EACH	1.00	0.00	1.00	\$0.00	\$33,000.00
079	620-00020	Sanitary Facility EACH	1.00	\$6,050.00/EACH	1.00	0.00	1.00	\$0.00	\$6,050.00
0400 Total								\$0.00	\$72,050.00
25236-BID Total								(\$28,828.16)	(\$28,828.16)
Invoice Total								(\$28,828.16)	\$4,404,859.22