

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 4/17/2026 5:44 PM

Contid: C25631

Estimate No: 0001 PROGRESS

Item Code Yr: 05

Contract Description: CO 340 GRAND AVE TO REDLANDS PARKWAY	Percent Time:	15.00%	Original Time:	100.00
Project No: STM 340A-022	Pay Period Start:	3/9/2026	Revised Time:	100.00
Project Counties: C008 - MESA	Pay Period Ending:	03/28/2026	Time Charged:	15.00000
Region 3	Date Let:	12/04/2025	Date Time Started:	03/09/2026
Contractor: OLDCASTLE SW GROUP, INC. 2273 RIVER ROAD GRAND JUNCTION, CO 81505	Date Awarded:	12/18/2025	Date Work Began:	03/09/2026
	Date Contract Executed:	01/08/2026	Days Charged:	15.00000
	Date Notice to Proceed:	01/08/2026	Date Accepted:	

25631-BID

		Current Total	This Estimate
Current Projected Amt:	\$6,221,074.22	Participating \$ 466,119.00	\$ 466,119.00
Award Project Amt:	\$5,609,674.21	Non-Participating 0.00	
Percent Complete:	7.49%	Total Earnings 466,119.00	466,119.00
Remaining Projected Funds:	\$5,754,955.22	Stockpiled Materials 0.00	0.00
		Gross Earnings 466,119.00	466,119.00
		Retainage -10,496.07	-10,496.07
		Securities Encumbered	
		Net Earnings 455,622.93	455,622.93
		Amount Due 455,622.93	455,622.93

Total for 25631-BID \$ 455,622.93

Payment Due \$ 455,622.93

Approved for Payment By Michelle Ondrejka 04/13/2026

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25631

PCN: 25631-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25631-BID									
0200 - ROADWAY									
001	201-00000	Clearing and Grubbing L S	1.00	\$10,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
002	202-00090	Removal of Delineator EACH	15.00	\$6.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
003	202-00190	Removal of Concrete Median Cover Material SY	7.00	\$155.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
004	202-00200	Removal of Sidewalk SY	255.00	\$30.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
005	202-00203	Removal of Curb and Gutter LF	260.00	\$25.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
006	202-00220	Removal of Asphalt Mat SY	46.00	\$75.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
007	202-00240	Removal of Asphalt Mat (Planing) SY	112,292.00	\$3.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
008	202-00250	Removal of Pavement Marking SF	3,455.00	\$2.95/SF	0.00	0.00	0.00	\$0.00	\$0.00
009	202-00827	Removal of Pull Box EACH	1.00	\$530.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
010	202-00860	Removal of Pedestrian Push Button EACH	10.00	\$265.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
011	202-01130	Removal of Guardrail Type 3 LF	2,083.00	\$2.25/LF	0.00	0.00	0.00	\$0.00	\$0.00
012	202-01300	Removal of End Anchorage EACH	19.00	\$240.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
013	203-01500	Blading HOUR	40.00	\$175.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25631

PCN: 25631-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25631-BID									
0200 - ROADWAY									
014	203-01597	Potholing HOUR	30.00	\$360.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
015	203-02330	Laborer HOUR	10.00	\$45.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
016	208-00035	Aggregate Bag LF	200.00	\$16.75/LF	0.00	0.00	0.00	\$0.00	\$0.00
017	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	1.00	\$5,000.00/EACH	0.00	1.00	1.00	\$5,000.00	\$5,000.00
018	208-00103	Removal and Disposal of Sediment (Labor) HOUR	20.00	\$45.00/HOUR	0.00	1.00	1.00	\$45.00	\$45.00
019	208-00105	Removal and Disposal of Sediment (Equipment) HOUR	20.00	\$125.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
020	208-00106	Sweeping (Sediment Removal) HOUR	20.00	\$125.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
021	208-00107	Removal of Trash HOUR	20.00	\$45.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
022	210-00859	Modify Pedestrian Push Button EACH	4.00	\$900.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
023	210-04010	Adjust Manhole EACH	23.00	\$1,650.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
024	210-04050	Adjust Valve Box EACH	11.00	\$950.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25631

PCN: 25631-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25631-BID									
0200 - ROADWAY									
025	213-00067	Rock Mulch (Weed Free) SF (ROSE GRANITE)	224.00	\$26.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
026	240-00000	Wildlife Biologist HOUR	20.00	\$100.00/HOUR	0.00	10.25	10.25	\$1,025.00	\$1,025.00
027	240-00010	Removal of Nests HOUR	40.00	\$100.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
028	250-00010	Environmental Health and Safety Management L S	1.00	\$7,500.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
029	250-00050	Monitoring Technician HOUR	40.00	\$200.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
030	250-00110	Health and Safety Officer HOUR	20.00	\$200.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
031	250-00224	Hazardous Waster Disposal (Radioactive) CY	10.00	\$98.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
032	304-06007	Aggregate Base Course (Class 6) CY	52.00	\$425.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
033	304-07005	Aggregate Base Course (Class 7) CY	258.00	\$185.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
034	403-34801	Hot Mix Asphalt (Grading SX) (100) TON	13,570.67	\$108.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
035	403-36701	Hot Mix Asphalt (Grading ST) (75) TON	217.21	\$210.00/TON	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25631

PCN: 25631-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25631-BID									
0200 - ROADWAY									
036	411-03345	Asphalt Cement Performance Grade (PG 76-28) TON	831.73	\$450.00/TON	0.00	0.00	0.00	\$0.00	\$0.00
037	411-10255	Emulsified Asphalt (Slow-Setting) GAL	6,006.00	\$5.50/GAL	0.00	0.00	0.00	\$0.00	\$0.00
038	606-00302	Guardrail Type 3 (31 Inch Midwest Guardrail System) LF	1,399.00	\$41.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
039	606-01320	End Anchorage Type 3B EACH	4.00	\$1,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
040	606-01370	Transition Type 3G EACH	6.00	\$3,200.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
041	606-01372	Transition Type GR9-GR3 EACH	1.00	\$13,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
042	606-01385	Transition Type 3J EACH	1.00	\$2,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
043	606-01390	End Anchorage Type 3K EACH	1.00	\$2,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
044	606-01402	Transition Type BR10B-GR3 EACH	4.00	\$18,000.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
045	606-02003	End Anchorage (Nonflared) EACH	11.00	\$3,400.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
046	608-00000	Concrete Sidewalk SY	135.00	\$180.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
047	608-00010	Concrete Curb Ramp SY	161.00	\$205.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
048	608-00015	Detectable Warnings SF	154.00	\$38.00/SF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25631

PCN: 25631-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25631-BID									
0200 - ROADWAY									
049	608-00017	Curb Ramp (Temporary Perpendicular) EACH	4.00	\$2,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
050	608-00018	Curb Ramp (Temporary Parallel) (Single) EACH	4.00	\$1,800.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
051	609-21010	Curb and Gutter Type 2 (Section I-B) LF	55.00	\$120.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
052	609-21020	Curb and Gutter Type 2 (Section II-B) LF	24.00	\$175.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
053	610-00024	Median Cover Material (4 Inch Patterned Concrete) SF	66.00	\$38.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
054	612-00001	Delineator (Type I) EACH	31.00	\$48.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
055	612-00002	Delineator (Type II) EACH	4.00	\$53.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
056	612-00003	Delineator (Type III) EACH	12.00	\$59.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
057	613-01200	2 Inch Electrical Conduit (Plastic) LF	128.00	\$32.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
058	613-07003	Type Three Pull Box EACH	1.00	\$2,500.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
059	613-10000	Wiring L S	1.00	\$8,500.00/L S	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25631

PCN: 25631-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25631-BID									
0200 - ROADWAY									
060	614-72860	Pedestrian Push Button EACH	4.00	\$1,800.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
061	614-72863	Pedestrian Push Button Post Assembly EACH	9.00	\$2,600.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
062	625-00001	Construction Surveying (Hourly) HOUR	20.00	\$225.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
063	626-00000	Mobilization L S	1.00	\$465,000.00/L S	0.00	0.25	0.25	\$116,250.00	\$116,250.00
064	626-01103	Public Information Services (Tier III) L S	1.00	\$20,000.00/L S	0.00	0.20	0.20	\$4,000.00	\$4,000.00
065	627-00013	Pavement Marking Paint (High Build) GAL	541.00	\$73.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
066	627-00016	Pavement Marking Paint (High Build) (Temporary) GAL	662.00	\$173.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
067	627-30407	Preformed Thermoplastic Pavement Marking (Word-Symbol) (Special) SF	757.00	\$20.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
068	627-30411	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) (Special) SF	2,698.00	\$13.25/SF	0.00	0.00	0.00	\$0.00	\$0.00
069	630-00000	Flagging HOUR	5,000.00	\$42.40/HOUR	0.00	13.50	13.50	\$572.40	\$572.40

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25631

PCN: 25631-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25631-BID									
0200 - ROADWAY									
070	630-00007	Traffic Control Inspection DAY	45.00	\$80.00/DAY	0.00	7.00	7.00	\$560.00	\$560.00
071	630-00012	Traffic Control Management DAY	100.00	\$1,750.00/DAY	0.00	13.00	13.00	\$22,750.00	\$22,750.00
072	630-80340	Pedestrian Barricade (ADA) LF	216.00	\$40.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
073	630-80341	Construction Traffic Sign (Panel Size A) EACH	44.00	\$26.50/EACH	0.00	7.00	7.00	\$185.50	\$185.50
074	630-80342	Construction Traffic Sign (Panel Size B) EACH	118.00	\$26.50/EACH	0.00	11.00	11.00	\$291.50	\$291.50
075	630-80344	Construction Traffic Sign (Special) SF	104.00	\$25.00/SF	0.00	48.00	48.00	\$1,200.00	\$1,200.00
076	630-80355	Portable Message Sign Panel EACH	4.00	\$5,300.00/EACH	0.00	2.00	2.00	\$10,600.00	\$10,600.00
077	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	4.00	\$2,700.00/EACH	0.00	0.50	0.50	\$1,350.00	\$1,350.00
078	630-80360	Drum Channelizing Device EACH	150.00	\$26.50/EACH	0.00	23.00	23.00	\$609.50	\$609.50
079	630-80363	Drum Channelizing Device (With Light) (Flashing) EACH	25.00	\$26.50/EACH	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25631

PCN: 25631-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25631-BID									
0200 - ROADWAY									
080	630-80364	Drum Channelizing Device (With Light) (Steady Burn) EACH	25.00	\$26.50/EACH	0.00	8.00	8.00	\$212.00	\$212.00
081	630-80372	Concrete Barrier (Temporary) (Furnish and Install) LF	1,000.00	\$120.00/LF	0.00	504.00	504.00	\$60,480.00	\$60,480.00
082	630-80380	Traffic Cone EACH	200.00	\$15.00/EACH	0.00	17.50	17.50	\$262.50	\$262.50
083	630-80440	Portable Rumble Strips (Temporary) EACH	12.00	\$150.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
084	630-80511	Mobile Pavement Marking Zone L S	1.00	\$10,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
085	630-85010	Impact Attenuator (Temporary) EACH	2.00	\$3,000.00/EACH	0.00	0.50	0.50	\$1,500.00	\$1,500.00
086	632-00000	Night Work Lighting L S	1.00	\$100,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
087	700-70010	F/A Minor Contract Revisions F A	290,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
088	700-70016	F/A Fuel Cost Adjustment F A	70,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
089	700-70018	F/A Roadway Smoothness Incentive F A	205,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
090	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: C25631

PCN: 25631-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25631-BID									
0200 - ROADWAY									
091	700-70023	F/A On-The-Job Trainee F A	6,400.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
092	700-70025	F/A Quality Incentive Payment F A	20,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
093	700-70035	F/A F A LANDSCAPE RESTORATION	5,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
094	700-70111	Project First Program F A	5,000.00	\$1.00/F A	0.00	2,125.00	2,125.00	\$2,125.00	\$2,125.00
095	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
096	700-70587	F/A Hazardous Waste Disposal F A (Off-Site Disposal)	5,000.00	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$229,018.40	\$229,018.40
0300 - STRUCTURES									
097	202-00246	Removal of Asphalt Mat (Planing) (Special) SY	6,507.00	\$6.25/SY	0.00	1,425.00	1,425.00	\$8,906.25	\$8,906.25
098	202-00453	Removal of Portions of Present Structure (Class 2) SY	470.00	\$420.00/SY	0.00	79.02	79.02	\$33,188.40	\$33,188.40
099	202-00460	Removal of Portions of Present Structure (Class 3) SY	95.00	\$565.00/SY	0.00	1.03	1.03	\$581.95	\$581.95
100	202-00504	Removal of Expansion Device LF	75.00	\$250.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
101	202-00505	Removal of Portions of Present Structure SF	316.00	\$175.00/SF	0.00	0.00	0.00	\$0.00	\$0.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25631

PCN: 25631-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25631-BID									
0300 - STRUCTURES									
102	202-05300	Removal and Disposal of Paint L S	1.00	\$185,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
103	508-90000	Paint Existing Structure L S	1.00	\$85,000.00/L S	0.00	0.00	0.00	\$0.00	\$0.00
104	515-00120	Waterproofing (Membrane) SY	6,507.00	\$19.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
105	518-01004	Bridge Expansion Device (0-4 Inch) LF	68.00	\$935.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
106	518-03000	Sawing and Sealing Bridge Joint LF	349.00	\$38.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
107	601-03057	Concrete Class DR CY	67.00	\$3,600.00/CY	0.00	8.19	8.19	\$29,484.00	\$29,484.00
108	601-06102	Concrete (Patching) CF	45.00	\$1,150.00/CF	0.00	0.00	0.00	\$0.00	\$0.00
109	602-00020	Reinforcing Steel (Epoxy Coated) LB	600.00	\$3.25/LB	0.00	0.00	0.00	\$0.00	\$0.00
110	602-51010	Galvanic Anodes EACH	2,825.00	\$35.00/EACH	0.00	284.00	284.00	\$9,940.00	\$9,940.00
0300 Total								\$82,100.60	\$82,100.60
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
111	620-00002	Field Office (Class 2) EACH	1.00	\$60,000.00/EACH	0.00	1.00	1.00	\$60,000.00	\$60,000.00
112	620-00012	Field Laboratory (Class 2) EACH	1.00	\$65,000.00/EACH	0.00	1.00	1.00	\$65,000.00	\$65,000.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25631

PCN: 25631-BID

ESTIMATE NO: 1

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25631-BID									
0400 - CONSTRUCTION ENGINEERING BID ITEMS									
113	620-00020	Sanitary Facility EACH	1.00	\$30,000.00/EACH	0.00	1.00	1.00	\$30,000.00	\$30,000.00
0400 Total								\$155,000.00	\$155,000.00
25631-BID Total								\$466,119.00	\$466,119.00
Invoice Total								\$466,119.00	\$466,119.00