COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary Estimate Run 7/10/2025 2:55 PM

Contid: C25881 **Estimate No:** 0014 PROGRESS **Item Code Yr:** 05

Contract Description: EJMT PLENUM LINER CONSOLIDATION GROUTING	Percent Time:	99.98%	Fixed Completion Date:	10/31/2024
Project No: C 0703-529	Pay Period Start:	5/10/2025	Revised Date:	10/31/2025
Project Counties: C051 - CLEAR CREEK	Pay Period Ending:	06/18/2025	Final Acceptance:	
Region 1	Date Let:	07/19/2023	Date Time Started:	
Contractor: ENGINEERING AND CONSTRUCTION INNOVATIONS 7002 6th Street North Oakdale, MN 55128	Date Awarded:	08/21/2023	Date Work Began:	
	Date Contract Executed:	06/01/2023	Days Charged:	0.00000
	Date Notice to Proceed:	06/01/2023		

25881-BID

			Current Total	This Estimate
Current Projected Amt:	$24,954,161.20	Participating	$ 10,000.00	$ 0.00
Award Project Amt:	$23,979,880.00	Non-Participating	16,535,052.56	739,272.50
Percent Complete:	66.30%	Total Earnings	16,545,052.56	739,272.50
Remaining Projected Funds:	$8,409,108.64	Stockpiled Materials	0.00	0.00
Remaining Contract Amt:	$8,010,652.41	Gross Earnings	16,545,052.56	739,272.50
		Retainage	-339,173.40	0.00
		Securities Encumbered		
		Net Earnings	16,205,879.16	739,272.50
		Amount Due	16,205,879.16	739,272.50

Total for 25881-BID $ 739,272.50

Payment Due $ 739,272.50

Approved for Payment By Ronald Lowe 07/08/2025

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
25881-BID									
0200									
001	208-00035	Aggregate Bag | LF	1,450	$20.00/LF	0.00	0.00	0.00	$0.00	$0.00
002	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) | EACH	2	$10,000.00/EACH	0.00	0.00	0.00	$0.00	$0.00
003	208-00103	Removal and Disposal of Sediment (Labor) | HOUR	5	$223.00/HOUR	0.00	0.00	0.00	$0.00	$0.00
004	208-00106	Sweeping (Sediment Removal) | HOUR	5	$250.00/HOUR	0.00	0.00	0.00	$0.00	$0.00
005	208-00107	Removal of Trash | HOUR	5	$105.00/HOUR	0.00	0.00	0.00	$0.00	$0.00
006	211-00100	Drilling Hole | LF	14,700	$300.00/LF	6,838.50	0.00	6,838.50	$0.00	$2,051,550.00
007	211-00116	2 Inch Drilled Hole | LF	2,205	$825.00/LF	1,499.62	394.00	1,893.62	$325,050.00	$1,562,236.50
008	211-00224	3 Inch Core Drilled Hole | LF	1,838	$425.00/LF	846.12	173.00	1,019.12	$73,525.00	$433,126.00
009	211-02210	Pre Grouting | TON	421	$2,175.00/TON	583.00	9.70	592.70	$21,097.50	$1,289,122.50
010	211-02232	Grouting Connection (Pre-Grout) | EACH	2,205	$3,995.00/EACH	1,096.00	80.00	1,176.00	$319,600.00	$4,698,120.00
011	250-00010	Environmental Health and Safety Management | L S	1	$2,000,000.00/L S	0.95	0.00	0.95	$0.00	$1,900,000.00

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25881-BID									
0200									
012	250-00050	Monitoring Technician | HOUR	200	$300.00/HOUR	0.00	0.00	0.00	$0.00	$0.00
013	250-00110	Health and Safety Officer | HOUR	100	$250.00/HOUR	0.00	0.00	0.00	$0.00	$0.00
014	626-00007	Mobilization | EACH	1	$5,000,000.00/EACH	0.90	0.00	0.90	$0.00	$4,500,000.00
015	630-00000	Flagging | HOUR	1,200	$50.00/HOUR	0.00	0.00	0.00	$0.00	$0.00
016	630-00007	Traffic Control Inspection | DAY	5	$900.00/DAY	0.00	0.00	0.00	$0.00	$0.00
017	630-00012	Traffic Control Management | DAY	10	$800.00/DAY	0.00	0.00	0.00	$0.00	$0.00
018	630-80001	Flashing Beacon (Portable) | EACH	4	$10.00/EACH	0.00	0.00	0.00	$0.00	$0.00
019	630-80335	Barricade (Type 3 M-A) (Temporary) | EACH	3	$10.00/EACH	0.00	0.00	0.00	$0.00	$0.00
020	630-80341	Construction Traffic Sign (Panel Size A) | EACH	6	$10.00/EACH	0.00	0.00	0.00	$0.00	$0.00
021	630-80342	Construction Traffic Sign (Panel Size B) | EACH	36	$10.00/EACH	0.00	0.00	0.00	$0.00	$0.00
022	630-80343	Construction Traffic Sign (Panel Size C) | EACH	15	$35.00/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
25881-BID									
0200									
023	630-80355	Portable Message Sign Panel | EACH	2	$1,500.00/EACH	0.00	0.00	0.00	$0.00	$0.00
024	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) | EACH	1	$450.00/EACH	0.00	0.00	0.00	$0.00	$0.00
025	630-80360	Drum Channelizing Device | EACH	100	$5.00/EACH	0.00	0.00	0.00	$0.00	$0.00
026	630-80380	Traffic Cone | EACH	150	$4.00/EACH	0.00	0.00	0.00	$0.00	$0.00
027	630-85041	Mobile Attenuator | DAY	10	$1,000.00/DAY	0.00	0.00	0.00	$0.00	$0.00
028	700-70010	F/A Minor Contract Revisions | F A	183,428	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00
032	700-70034	F/A | F A | F/A CMO #002-MCR | F/A CMO #002-MCR	1	$25,542.79/F A	1.00	0.00	1.00	$0.00	$25,542.79
029	700-70111	Project First Program | F A	183,427	$1.00/F A	0.00	0.00	0.00	$0.00	$0.00
030	700-70380	F/A Erosion Control | F A	183,428	$1.00/F A	75,354.77	0.00	75,354.77	$0.00	$75,354.77
							0200 Total	$739,272.50	$16,535,052.56
0400									
031	620-00020	Sanitary Facility | EACH	2	$10,000.00/EACH	1.00	0.00	1.00	$0.00	$10,000.00
							0400 Total	$0.00	$10,000.00
							25881-BID Total	$739,272.50	$739,272.50
							Invoice Total	$739,272.50	$16,545,052.56