

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 9/18/2025 9:52 AM

Contid: C25881	Estimate No: 0017	PROGRESS	Item Code	Yr: 05
Contract Description: EJMT PLENUM LINER CONSOLIDATION GROUTING	Percent Time:	99.99%	Fixed Completion Date:	10/31/2024
Project No: C 0703-529	Pay Period Start:	7/26/2025	Revised Date:	10/31/2025
Project Counties: C051 - CLEAR CREEK	Pay Period Ending:	08/29/2025	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:	\$24,324,514.02	Participating	\$ 10,000.00	\$ 0.00
Award Project Amt:	\$23,979,880.00	Non-Participating	21,882,801.06	2,310,051.75
Percent Complete:	90.00%	Total Earnings	21,892,801.06	2,310,051.75
Remaining Projected Funds:	\$2,431,712.96	Stockpiled Materials	0.00	0.00
Remaining Contract Amt:	\$2,662,903.91	Gross Earnings	21,892,801.06	2,310,051.75
		Retainage	-359,698.20	0.00
		Securities Encumbered		
		Net Earnings	21,533,102.86	2,310,051.75
		Amount Due	21,533,102.86	2,310,051.75

Total for 25881-BID	\$	2,310,051.75
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Payment Due	\$	2,310,051.75
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Approved for Payment By Shannon Mero 09/17/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT:

CONTID: C25881

PCN: 25881-BID

ESTIMATE NO: 17

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	8,176.50	3,562.00	11,738.50	\$1,068,600.00	\$3,521,550.00
007	211-00116	2 Inch Drilled Hole LF	2,205	\$825.00/LF	2,694.62	0.00	2,694.62	\$0.00	\$2,223,061.50
008	211-00224	3 Inch Core Drilled Hole LF	1,838	\$425.00/LF	1,351.12	181.00	1,532.12	\$76,925.00	\$651,151.00
009	211-02210	Pre Grouting TON	421	\$2,175.00/TON	648.11	35.81	683.92	\$77,886.75	\$1,487,526.00
010	211-02232	Grouting Connection (Pre-Grout) EACH	2,205	\$3,995.00/EACH	1,605.00	272.00	1,877.00	\$1,086,640.00	\$7,498,615.00
011	250-00010	Environmental Health and Safety Management L S	1	\$2,000,000./L S	0.95	0.00	0.95	\$0.00	\$1,900,000.00

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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

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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								\$2,310,051.75	\$21,882,801.06
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								\$2,310,051.75	\$2,310,051.75
Invoice Total								\$2,310,051.75	\$21,892,801.06