COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary Estimate Run 8/4/2025 5:03 PM

Contid: C27057 **Estimate No:** 0001 PROGRESS **Item Code Yr:** 05

Contract Description: ER CO60 EAST OF JOHNSTOWN		Percent Time:	110.00%	Original Time:	10.00
		Pay Period Start:	6/23/2025	Revised Time:	10.00
Project No:	ER 060A-028	Pay Period Ending:	07/12/2025	Time Charged:	11.00000
Project Counties:	C003 - WELD	Date Let:	06/18/2025	Date Time Started:	06/18/2025
Region 4		Date Awarded:	06/18/2025	Date Work Began:	06/23/2025
Contractor: CONNELL RESOURCES INCORPORATED 7785 HIGHLAND MEADOWS PKWY, #100 FORT COLLINS, CO 80528		Date Contract Executed:		Days Charged:	11.00000
		Date Notice to Proceed:	06/18/2025	Date Accepted:	7/12/2025

27057-BID

			Current Total	This Estimate
Current Projected Amt:	$351,909.30	Participating	$ 0.00	$
Award Project Amt:	$488,198.00	Non-Participating	350,484.30	350,484.30
Percent Complete:	99.60%	Total Earnings	350,484.30	350,484.30
Remaining Projected Funds:	$1,425.00	Stockpiled Materials	0.00	0.00
Remaining Contract Amt:	$137,713.70	Gross Earnings	350,484.30	350,484.30
		Retainage	-7,322.97	-7,322.97
		Securities Encumbered		
		Net Earnings	343,161.33	343,161.33
		Amount Due	343,161.33	343,161.33

Total for 27057-BID $ 343,161.33

Payment Due $ 343,161.33

Approved for Payment By Brian Cromar 08/04/2025

Estimate Comment:

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: CONTID: C27057 PCN: 27057-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
27057-BID									
0200									
001	202-00035	Removal of Pipe | LF	350	$22.70/LF	0.00	342.00	342.00	$7,763.40	$7,763.40
002	202-00220	Removal of Asphalt Mat | SY	1,750	$13.50/SY	0.00	1,193.00	1,193.00	$16,105.50	$16,105.50
003	203-00000	Unclassified Excavation | CY	555	$43.00/CY	0.00	47.00	47.00	$2,021.00	$2,021.00
004	203-00060	Embankment Material (Complete In Place) | CY	117	$60.00/CY	0.00	31.00	31.00	$1,860.00	$1,860.00
005	206-00065	Structure Backfill (Flow-Fill) | CY	123	$205.00/CY	0.00	0.00	0.00	$0.00	$0.00
006	206-00100	Structure Backfill (Class 1) | CY	123	$67.00/CY	0.00	252.00	252.00	$16,884.00	$16,884.00
007	304-06007	Aggregate Base Course (Class 6) | CY	292	$78.50/CY	0.00	114.00	114.00	$8,949.00	$8,949.00
008	403-34771	Hot Mix Asphalt (Grading SX) (75) (PG 76-28) | TON	784	$170.00/TON	0.00	391.82	391.82	$66,609.40	$66,609.40
009	603-50018	18 Inch Plastic Pipe | LF	310	$132.00/LF	0.00	342.00	342.00	$45,144.00	$45,144.00
010	616-29180	18 Inch Culvert Siphon Pipe | LF	40	$183.00/LF	0.00	0.00	0.00	$0.00	$0.00
011	619-10247	24 Inch Welded Steel Pipe (Jacked) | LF	20	$4,540.00/LF	0.00	20.00	20.00	$90,800.00	$90,800.00
012	626-00000	Mobilization | L S	1	$72,500.00/L S	0.00	1.00	1.00	$72,500.00	$72,500.00

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
27057-BID									
0200									
013	627-00008	Modified Epoxy Pavement Marking | GAL	10	$550.00/GAL	0.00	0.00	0.00	$0.00	$0.00
014	630-00000	Flagging | HOUR	150	$50.00/HOUR	0.00	121.50	121.50	$6,075.00	$6,075.00
015	630-00012	Traffic Control Management | DAY	7	$1,100.00/DAY	0.00	11.00	11.00	$12,100.00	$12,100.00
016	630-80335	Barricade (Type 3 M-A) (Temporary) | EACH	3	$60.00/EACH	0.00	10.00	10.00	$600.00	$600.00
017	630-80341	Construction Traffic Sign (Panel Size A) | EACH	45	$17.00/EACH	0.00	23.00	23.00	$391.00	$391.00
018	630-80350	Vertical Panel | EACH	20	$17.00/EACH	0.00	10.00	10.00	$170.00	$170.00
019	630-80355	Portable Message Sign Panel | EACH	2	$1,130.00/EACH	0.00	2.00	2.00	$2,260.00	$2,260.00
020	630-80380	Traffic Cone | EACH	50	$6.00/EACH	0.00	42.00	42.00	$252.00	$252.00
							0200 Total	$350,484.30	$350,484.30
							27057-BID Total	$350,484.30	$350,484.30
							Invoice Total	$350,484.30	$350,484.30