COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary Estimate Run 9/5/2025 9:25 AM

Contid: C27057 **Estimate No:** 0002 PROGRESS **Item Code Yr:** 05

Contract Description: ER CO60 EAST OF JOHNSTOWN		Percent Time:	580.00%	Original Time:	10.00
		Pay Period Start:	7/13/2025	Revised Time:	10.00
Project No:	ER 060A-028	Pay Period Ending:	08/29/2025	Time Charged:	58.00000
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:	58.00000
		Date Notice to Proceed:	06/18/2025	Date Accepted:	7/12/2025

27057-BID

			Current Total	This Estimate
Current Projected Amt:	$394,240.20	Participating	$ 0.00	$
Award Project Amt:	$488,198.00	Non-Participating	387,815.20	37,330.90
Percent Complete:	98.37%	Total Earnings	387,815.20	37,330.90
Remaining Projected Funds:	$6,425.00	Stockpiled Materials	0.00	0.00
Remaining Contract Amt:	$142,713.70	Gross Earnings	387,815.20	37,330.90
		Retainage	-7,322.97	0.00
		Securities Encumbered		
		Net Earnings	380,492.23	37,330.90
		Amount Due	380,492.23	37,330.90

Total for 27057-BID $ 37,330.90

Payment Due $ 37,330.90

Approved for Payment By Brian Cromar 09/03/2025

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
27057-BID									
0200									
001	202-00035	Removal of Pipe | LF	350	$22.70/LF	342.00	0.00	342.00	$0.00	$7,763.40
002	202-00220	Removal of Asphalt Mat | SY	1,750	$13.50/SY	1,193.00	0.00	1,193.00	$0.00	$16,105.50
021	202-00251	Removal of Pavement Marking (Asphalt Grooving)	277	$3.45/LF	0.00	277.00	277.00	$955.65	$955.65
022	202-05030	Sawing Asphalt Material (10 Inch) | LF	18	$28.75/LF	0.00	18.00	18.00	$517.50	$517.50
003	203-00000	Unclassified Excavation | CY	555	$43.00/CY	47.00	0.00	47.00	$0.00	$2,021.00
004	203-00060	Embankment Material (Complete In Place) | CY	117	$60.00/CY	31.00	0.00	31.00	$0.00	$1,860.00
023	203-01597	Potholing | HOUR	8	$450.00/HOUR	0.00	8.00	8.00	$3,600.00	$3,600.00
024	203-01620	Sweeping | HOUR	3	$200.00/HOUR	0.00	3.00	3.00	$600.00	$600.00
005	206-00065	Structure Backfill (Flow-Fill) | CY	123	$205.00/CY	0.00	0.00	0.00	$0.00	$0.00
025	206-00066	Structure Backfill (Flowable Fly Ash) | CY	18	$173.65/CY	0.00	18.00	18.00	$3,125.70	$3,125.70
006	206-00100	Structure Backfill (Class 1) | CY	123	$67.00/CY	252.00	0.00	252.00	$0.00	$16,884.00
036	210-00015	Reset End Section | EACH	1	$695.00/EACH	0.00	1.00	1.00	$695.00	$695.00

COLORADO DEPARTMENT OF TRANSPORTATION

PROJECT: CONTID: C27057 PCN: 27057-BID

ESTIMATE NO: 2

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									
037	210-02030	Relay Pipe (30 Inch) | LF	32	$70.00/LF	0.00	32.00	32.00	$2,240.00	$2,240.00
007	304-06007	Aggregate Base Course (Class 6) | CY	292	$78.50/CY	114.00	0.00	114.00	$0.00	$8,949.00
008	403-34771	Hot Mix Asphalt (Grading SX) (75) (PG 76-28) | TON	784	$170.00/TON	391.82	0.00	391.82	$0.00	$66,609.40
026	420-00300	Geotextile (Reinforcement) | SY	359	$11.30/SY	0.00	359.00	359.00	$4,056.70	$4,056.70
027	420-00520	Geogrid Pavement Reinforcement | SY	240	$18.15/SY	0.00	240.00	240.00	$4,356.00	$4,356.00
009	603-50018	18 Inch Plastic Pipe | LF	310	$132.00/LF	342.00	0.00	342.00	$0.00	$45,144.00
028	607-11580	Fence (Temporary) | LF	182	$7.75/LF	0.00	182.00	182.00	$1,410.50	$1,410.50
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	20.00	0.00	20.00	$0.00	$90,800.00
029	620-00020	Sanitary Facility | EACH	1	$250.00/EACH	0.00	1.00	1.00	$250.00	$250.00
030	625-00000	Construction Surveying | L S	1	$2,204.55/L S	0.00	1.00	1.00	$2,204.55	$2,204.55
012	626-00000	Mobilization | L S	1	$72,500.00/L S	1.00	0.00	1.00	$0.00	$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									
031	626-00307	Mobilization | EACH	1	$1,380.00/EACH	0.00	1.00	1.00	$1,380.00	$1,380.00
013	627-00008	Modified Epoxy Pavement Marking | GAL	10	$550.00/GAL	0.00	0.00	0.00	$0.00	$0.00
032	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol) | SF	138	$28.75/SF	0.00	138.00	138.00	$3,967.50	$3,967.50
033	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) | SF	139	$20.70/SF	0.00	139.00	139.00	$2,877.30	$2,877.30
014	630-00000	Flagging | HOUR	150	$50.00/HOUR	121.50	0.00	121.50	$0.00	$6,075.00
038	630-00007	Traffic Control Inspection | DAY	1	$207.00/DAY	0.00	1.00	1.00	$207.00	$207.00
015	630-00012	Traffic Control Management | DAY	7	$1,100.00/DAY	11.00	0.00	11.00	$0.00	$12,100.00
016	630-80335	Barricade (Type 3 M-A) (Temporary) | EACH	3	$60.00/EACH	10.00	0.00	10.00	$0.00	$600.00
017	630-80341	Construction Traffic Sign (Panel Size A) | EACH	45	$17.00/EACH	23.00	0.00	23.00	$0.00	$391.00
034	630-80342	Construction Traffic Sign (Panel Size B) | EACH	35	$57.50/EACH	0.00	35.00	35.00	$2,012.50	$2,012.50
018	630-80350	Vertical Panel | EACH	20	$17.00/EACH	10.00	0.00	10.00	$0.00	$170.00

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27057-BID									
0200									
019	630-80355	Portable Message Sign Panel | EACH	2	$1,130.00/EACH	2.00	0.00	2.00	$0.00	$2,260.00
035	630-80360	Drum Channelizing Device | EACH	50	$57.50/EACH	0.00	50.00	50.00	$2,875.00	$2,875.00
020	630-80380	Traffic Cone | EACH	50	$6.00/EACH	42.00	0.00	42.00	$0.00	$252.00
							0200 Total	$37,330.90	$387,815.20
							27057-BID Total	$37,330.90	$37,330.90
							Invoice Total	$37,330.90	$387,815.20