

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 12/4/2025 4:11 PM

Contid: C27057	Estimate No: 0004 FINAL	Item Code Yr: 05
Contract Description: ER C060 EAST OF JOHNSTOWN	Percent Time: 100.00%	Original Time: 10.00
	Pay Period Start: 10/8/2025	Revised Time: 10.00
Project No: ER 060A-028	Pay Period Ending: 11/19/2025	Time Charged: 10.00000
Project Counties: C003 - WELD	Date Let: 06/18/2025	Date Time Started: 06/23/2025
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: 06/30/2025	Days Charged: 10.00000
	Date Notice to Proceed: 06/18/2025	Date Accepted: 7/12/2025

27057-BID

			Current Total	This Estimate
Current Projected Amt:	\$424,192.78	Participating	\$ 0.00	\$
Award Project Amt:	\$488,198.00	Non-Participating	424,192.78	0.00
Percent Complete:	100.00%	Total Earnings	424,192.78	0.00
Remaining Projected Funds:	\$0.00	Stockpiled Materials	0.00	0.00
		Gross Earnings	424,192.78	0.00
		Retainage	0.00	7,322.97
		Securities Encumbered		
		Net Earnings	424,192.78	7,322.97
		Amount Due	424,192.78	7,322.97
Total for 27057-BID			\$	7,322.97
Payment Due			\$	7,322.97

Approved for Payment By Christopher Trujillo 12/03/2025

Estimate Comment:

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PROJECT:

CONTID: C27057

PCN: 27057-BID

ESTIMATE NO: 4

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 - ROADWAY									
001	202-00035	Removal of Pipe LF	350.00	\$22.70/LF	342.00	0.00	342.00	\$0.00	\$7,763.40
002	202-00220	Removal of Asphalt Mat SY	1,750.00	\$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)	277.00	\$3.45/LF	277.00	0.00	277.00	\$0.00	\$955.65
022	202-05030	Sawing Asphalt Material (10 Inch) LF	18.00	\$28.75/LF	18.00	0.00	18.00	\$0.00	\$517.50
003	203-00000	Unclassified Excavation CY	555.00	\$43.00/CY	555.00	0.00	555.00	\$0.00	\$23,865.00
004	203-00060	Embankment Material (Complete In Place) CY	117.00	\$60.00/CY	117.00	0.00	117.00	\$0.00	\$7,020.00
023	203-01597	Potholing HOUR	8.00	\$450.00/HOUR	8.00	0.00	8.00	\$0.00	\$3,600.00
024	203-01620	Sweeping HOUR	3.00	\$200.00/HOUR	3.00	0.00	3.00	\$0.00	\$600.00
005	206-00065	Structure Backfill (Flow-Fill) CY	123.00	\$205.00/CY	0.00	0.00	0.00	\$0.00	\$0.00
025	206-00066	Structure Backfill (Flowable Fly Ash) CY	18.00	\$173.65/CY	18.00	0.00	18.00	\$0.00	\$3,125.70
006	206-00100	Structure Backfill (Class 1) CY	123.00	\$67.00/CY	252.00	0.00	252.00	\$0.00	\$16,884.00
036	210-00015	Reset End Section EACH	1.00	\$695.00/EACH	1.00	0.00	1.00	\$0.00	\$695.00

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0200 - ROADWAY									
037	210-02030	Relay Pipe (30 Inch) LF	32.00	\$70.00/LF	32.00	0.00	32.00	\$0.00	\$2,240.00
007	304-06007	Aggregate Base Course (Class 6) CY	292.00	\$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	784.00	\$170.00/TON	391.82	0.00	391.82	\$0.00	\$66,609.40
026	420-00300	Geotextile (Reinforcement) SY	359.00	\$11.30/SY	359.00	0.00	359.00	\$0.00	\$4,056.70
027	420-00520	Geogrid Pavement Reinforcement SY	240.00	\$18.15/SY	240.00	0.00	240.00	\$0.00	\$4,356.00
040	601-01000	Concrete Class B CY Concrete Pipe Collars	3.00	\$239.20/CY	3.00	0.00	3.00	\$0.00	\$717.60
009	603-50018	18 Inch Plastic Pipe LF	310.00	\$132.00/LF	342.00	0.00	342.00	\$0.00	\$45,144.00
028	607-11580	Fence (Temporary) LF	182.00	\$7.75/LF	182.00	0.00	182.00	\$0.00	\$1,410.50
010	616-29180	18 Inch Culvert Siphon Pipe LF	40.00	\$183.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
011	619-10247	24 Inch Welded Steel Pipe (Jacked) LF	20.00	\$4,540.00/LF	20.00	0.00	20.00	\$0.00	\$90,800.00
029	620-00020	Sanitary Facility EACH	1.00	\$250.00/EACH	1.00	0.00	1.00	\$0.00	\$250.00
030	625-00000	Construction Surveying L S	1.00	\$2,204.55/L S	1.00	0.00	1.00	\$0.00	\$2,204.55

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0200 - ROADWAY									
012	626-00000	Mobilization L S	1.00	\$72,500.00/L S	1.00	0.00	1.00	\$0.00	\$72,500.00
031	626-00307	Mobilization EACH	1.00	\$1,380.00/EACH	1.00	0.00	1.00	\$0.00	\$1,380.00
013	627-00008	Modified Epoxy Pavement Marking GAL	10.00	\$550.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00
032	627-30405	Preformed Thermoplastic Pavement Marking (Word- Symbol) SF	138.00	\$28.75/SF	138.00	0.00	138.00	\$0.00	\$3,967.50
033	627-30410	Preformed Thermoplastic Pavement Marking (Xwalk-Stop Line) SF	139.00	\$20.70/SF	139.00	0.00	139.00	\$0.00	\$2,877.30
014	630-00000	Flagging HOUR	150.00	\$50.00/HOUR	121.50	0.00	121.50	\$0.00	\$6,075.00
038	630-00007	Traffic Control Inspection DAY	1.00	\$207.00/DAY	1.00	0.00	1.00	\$0.00	\$207.00
015	630-00012	Traffic Control Management DAY	7.00	\$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	3.00	\$60.00/EACH	10.00	0.00	10.00	\$0.00	\$600.00
017	630-80341	Construction Traffic Sign (Panel Size A) EACH	45.00	\$17.00/EACH	23.00	0.00	23.00	\$0.00	\$391.00
034	630-80342	Construction Traffic Sign (Panel Size B) EACH	35.00	\$57.50/EACH	35.00	0.00	35.00	\$0.00	\$2,012.50

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0200 - ROADWAY									
018	630-80350	Vertical Panel EACH	20.00	\$17.00/EACH	10.00	0.00	10.00	\$0.00	\$170.00
019	630-80355	Portable Message Sign Panel EACH	2.00	\$1,130.00/EACH	2.00	0.00	2.00	\$0.00	\$2,260.00
035	630-80360	Drum Channelizing Device EACH	50.00	\$57.50/EACH	50.00	0.00	50.00	\$0.00	\$2,875.00
020	630-80380	Traffic Cone EACH	50.00	\$6.00/EACH	42.00	0.00	42.00	\$0.00	\$252.00
041	700-70042	F/A Railroad Flagging F A RR Flagging Services	1.00	\$5,567.75/F A	1.00	0.00	1.00	\$0.00	\$5,567.75
039	900-00006	Added Item (Dollar)/ DOL	5,000.00	\$1.00/DOL	0.00	0.00	0.00	\$0.00	\$0.00
042	900-00006	Added Item (Dollar)/ DOL	3,088.23	\$1.00/DOL	3,088.23	0.00	3,088.23	\$0.00	\$3,088.23
0200 Total								\$0.00	\$424,192.78
27057-BID Total								\$0.00	\$0.00
Invoice Total								\$0.00	\$424,192.78