

ESTIMATE SUMMARY

08:47:44

CONTID: C15709

ESTIMATE NO: 0005 PROG

SPEC YR: 2005

PCN: 15709-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 44.0 DAYS

TIME ALLOW:

75 WORK DAYS

FY07 Regionwide Deck Repair

PERCENT TIME: 58.67

ORIG TIME ALLOW:

75 WORK DAYS

PROJECT NO:

C R600-283

FY07 Regionwide Deck Repair

NAME OF ROAD:

999

PROJECT COUNTIES:

STATEWIDE VARIOUS

CONTRACTOR:

ABCO CONTRACTING, INC.

PAY PERIOD ENDING

02/16/2007

DATE TIME STARTED 09/24/2006

2180 E. 74TH PLACE

DATE LET

08/10/2006

DATE WORK BEGAN

DATE AWARDED

08/24/2006

DATE TIME STOPPED

DATE CONTRACT EXECUTED

09/12/2006

DATE ACCEPTED

DENVER

CO 80229

303/288-4140

DATE NOTICE TO PROCEED

09/24/2006

		CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT:	\$ 1,222,623.26 PARTICIPATING	\$ 948.34	\$ 112.35
AWARD PROJECT AMT:	\$ 1,068,319.30 NON-PARTICIPATING	605,750.09	97,962.76
PERCENT COMPLETE:	49.62% TOTAL EARNINGS	606,698.43	98,075.11
FUNDS AVAILABLE:	\$ 615,924.83 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	606,698.43	98,075.11
TOTAL CLAIMS:	\$ 0.00 RETAINAGE	-15,456.13	-1,845.24
	SECURITIES ENCUMBERED	0.00	0.00
	NET EARNINGS	591,242.30	96,229.87
	LIQUIDATED DAMAGES	0.00	0.00
	AUTOPAY ADJUSTMENT	0.00	0.00
	AMOUNT DUE	591,242.30	96,229.87
	OTHER ADJUSTMENTS	0.00	0.00
		PAYMENT DUE	\$ 96,229.87

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C15709  
 PCN: 15709-BID  
 PROJECT: C R600-283

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

ESTIMATE RUN 02/16/2007

08:47:44

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
-----						
CAT NO0200 ROADWAY						
0005	202-00240	*REMOVAL OF ASPHALT MAT (PLANING)	5,067.000	1,890.330		
			SY	0.000	0.00	
			4.65000	1,890.330		8,790.03
0010	202-00250	*REMOVAL OF PAVEMENT MARKING	3,000.000	1,602.000		
			SF	247.000	481.65	
			1.95000	1,849.000		3,605.55
0015	208-00045	CONCRETE WASHOUT STRUCTURE	4.000	2.000		
			EACH	0.000	0.00	
			760.00000	2.000		1,520.00
0020	208-00050	STORM DRAIN INLET PROTECTION	4.000	1.000		
			EACH	0.000	0.00	
			185.00000	1.000		185.00
0025	208-00205	EROSION CONTROL SUPERVISOR	100.000	0.000		
			HOUR	0.000	0.00	
			61.00000	0.000		0.00
0030	403-00720	*HOT MIX ASPHALT (PATCHING) (ASPHALT)	100.000	20.240		
			TON	2.000	214.00	
			107.00000	22.240		2,379.68
0035	403-34871	*HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	578.000	0.000		
			TON	0.000	0.00	
			110.00000	0.000		0.00
0040	411-10255	*EMULSIFIED ASPHALT (SLOW-SETTING)	259.000	95.180		
			GAL	0.000	0.00	
			1.05000	95.180		99.94
0045	626-00000	*MOBILIZATION	1.000	0.359		
			L S	0.239	36,567.00	
			153,000.00000	0.598		91,494.00
0050	626-01000	PUBLIC INFORMATION SERVICES	1.000	0.400		
			L S	0.000	0.00	
			1,050.00000	0.400		420.00
0055	627-00005	*EPOXY PAVEMENT MARKING	16.000	0.000		
			GAL	0.000	0.00	
			321.00000	0.000		0.00

CONTID: C15709  
 PCN: 15709-BID  
 PROJECT: C R600-283

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 3  
 ESTIMATE RUN 02/16/2007  
 08:47:44

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0060	627-00012	*PAVEMENT MARKING PAINT (LOW VOC SOLVENT BASE)	63.130	48.250		
			GAL	14.880	401.76	
			27.00000	63.130		1,704.51
0065	627-01001	*PREFORMED PLASTIC PAVEMENT MARKING (TYPE I)	197.000	0.000		
			SF	0.000	0.00	
			13.90000	0.000		0.00
0070	630-00000	*FLAGGING	549.550	442.550		
			HOUR	107.000	2,198.85	
			20.55000	549.550		11,293.25
0075	630-00007	*TRAFFIC CONTROL INSPECTION	75.000	63.000		
			DAY	12.000	1,296.00	
			108.00000	75.000		8,100.00
0080	630-00009	*TRAFFIC CONTROL VEHICLE (TRUCK)	1.000	0.500		
			EACH	0.000	0.00	
			5,405.00000	0.500		2,702.50
0085	630-00012	*TRAFFIC CONTROL MANAGEMENT	75.000	48.000		
			DAY	10.000	5,150.00	
			515.00000	58.000		29,870.00
0090	630-00015	*UNIFORMED TRAFFIC CONTROL COORDINATION	130.000	0.000		
			HOUR	0.000	0.00	
			75.65000	0.000		0.00
0095	630-80336	*BARRICADE (TYPE 3 M-B) (TEMPORARY)	4.000	1.000		
			EACH	0.000	0.00	
			245.00000	1.000		245.00
0100	630-80341	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE A)	32.000	1.000		
			EACH	0.000	0.00	
			70.00000	1.000		70.00
0105	630-80342	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE B)	34.000	11.500		
			EACH	0.000	0.00	
			70.00000	11.500		805.00
0110	630-80343	*CONSTRUCTION TRAFFIC SIGN (PANEL SIZE C)	8.000	3.500		
			EACH	0.000	0.00	
			70.00000	3.500		245.00

CONTID: C15709  
 PCN: 15709-BID  
 PROJECT: C R600-283

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 4  
 ESTIMATE RUN 02/16/2007  
 08:47:44

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0200 ROADWAY						
0115	630-80344	*CONSTRUCTION TRAFFIC SIGN (SPECIAL)	165.000	82.500		
			SF	0.000	0.00	
			21.60000	82.500		1,782.00
0120	630-80355	*PORTABLE MESSAGE SIGN PANEL	3.000	1.500		
			EACH	0.000	0.00	
			540.00000	1.500		810.00
0125	630-80358	*ADVANCE WARNING FLASHING OR SEQUENCING ARROW PANEL (C TYPE)	5.000	2.500		
			EACH	0.000	0.00	
			975.00000	2.500		2,437.50
0130	630-80364	*DRUM CHANNELIZING DEVICE (WITH LIGHT) (STEADY BURN)	110.000	55.000		
			EACH	0.000	0.00	
			59.00000	55.000		3,245.00
0135	630-80370	CONCRETE BARRIER (TEMPORARY)	420.000	210.000		
			LF	0.000	0.00	
			80.00000	210.000		16,800.00
0140	630-80380	*TRAFFIC CONE	180.000	90.000		
			EACH	0.000	0.00	
			10.80000	90.000		972.00
0145	630-85010	*IMPACT ATTENUATOR (TEMPORARY)	1.000	0.500		
			EACH	0.000	0.00	
			7,565.00000	0.500		3,782.50
0150	630-85040	*IMPACT ATTENUATOR (TRUCK MOUNTED ATTENUATOR) (TEMPORARY)	1.000	0.500		
			EACH	0.000	0.00	
			8,645.00000	0.500		4,322.50
0155	700-70010	F/A MINOR CONTRACT REVISIONS	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70011	F/A PARTNERING	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0165	700-70016	F/A FUEL COST ADJUSTMENT	10,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C15709  
 PCN: 15709-BID  
 PROJECT: C R600-283

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 5  
 ESTIMATE RUN 02/16/2007  
 08:47:44

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0200 ROADWAY							
0170	700-70022	F/A OJT COLORADO TRAINING PROGRAM	3,100.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0175	700-70028	F/A ESB PROGRAM	7,500.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0180	700-70034	F/A ADJUST UTILITIES	3,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0185	700-70042	F/A RAILROAD FLAGGING	20,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
0190	700-70380	F/A EROSION CONTROL	4,000.000	0.000			
			F A	0.000	0.00		
			1.00000	0.000		0.00	
			CAT 0200	CURRENT AMT \$	504,793.06 \$	46,309.26 \$	197,680.96
CAT NO0305 STRUCTURE F-16-GN SIMMS OVER US6							
0200	202-00246	*REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	2,836.000	2,358.000			
			SY	0.000	0.00		
			7.00000	2,358.000		16,506.00	
0205	202-00453	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	1,042.000	1,042.000			
			SY	0.000	0.00		
			150.00000	1,042.000		156,300.00	
0210	202-00460	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	43.000	0.000			
			SY	0.000	0.00		
			350.00000	0.000		0.00	
0215	403-34871	*HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	522.880	522.880			
			TON	0.000	0.00		
			110.00000	522.880		57,516.80	
0216	900-00006	ADDED ITEM (DOLLAR)/ HMA PRICE REDUCTION ON SIMMS BRIDGE OVERLAY OVER US6	0.000	-1.000			
			DOL	0.000	0.00		
			14,220.90000	-1.000		-14,220.90	

CONTID: C15709  
 PCN: 15709-BID  
 PROJECT: C R600-283

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 6  
 ESTIMATE RUN 02/16/2007  
 08:47:44

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0305 STRUCTURE F-16-GN SIMMS OVER US6							
0220	420-00510	*GEOTEXTILE (CRACK REDUCTION) (HIGH DENSITY)	32.000	32.000			
			SY	0.000	0.00		
			10.65000	32.000		340.80	
0225	515-00120	WATERPROOFING (MEMBRANE)	2,836.000	2,360.000			
			SY	0.000	0.00		
			7.30000	2,360.000		17,228.00	
0230	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	132.300	78.000			
			CY	0.000	0.00		
			575.00000	78.000		44,850.00	
0235	602-00000	REINFORCING STEEL	2,003.000	2,003.000			
			LB	0.000	0.00		
			2.10000	2,003.000		4,206.30	
			CAT 0305	CURRENT AMT \$	350,041.20 \$	0.00 \$	282,727.00
CAT NO0311 STRUCTURE E-16-HA SH58 OVER FORD ST.							
0240	202-00246	*REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	2,218.000	853.330			
			SY	0.000	0.00		
			7.00000	853.330		5,973.31	
0245	202-00453	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	665.000	288.000			
			SY	221.000	33,150.00		
			150.00000	509.000		76,350.00	
0250	202-00460	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	33.000	16.000			
			SY	11.320	3,962.00		
			350.00000	27.320		9,562.00	
0255	403-34871	*HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	244.000	0.000			
			TON	0.000	0.00		
			110.00000	0.000		0.00	
0260	515-00120	WATERPROOFING (MEMBRANE)	2,218.000	0.000			
			SY	0.000	0.00		
			7.30000	0.000		0.00	
0265	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	94.300	30.000			
			CY	23.500	13,512.50		
			575.00000	53.500		30,762.50	

CONTID: C15709  
 PCN: 15709-BID  
 PROJECT: C R600-283

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 02/16/2007

ESTIMATE NO: 0005

08:47:44

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT	
CAT NO0311 STRUCTURE E-16-HA SH58 OVER FORD ST.							
0270	602-00000	REINFORCING STEEL	1,283.000	793.000			
			LB	490.000	1,029.00		
			2.10000	1,283.000		2,694.30	
			CAT 0311	CURRENT AMT \$	226,774.20 \$	51,653.50 \$	125,342.11
CAT NO0314 STRUCTURE E-17-DC EB I-76 OVER UPRR							
0275	202-00246	*REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	668.000	0.000			
			SY	0.000	0.00		
			7.00000	0.000		0.00	
0280	202-00453	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	201.000	0.000			
			SY	0.000	0.00		
			150.00000	0.000		0.00	
0285	202-00460	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	10.000	0.000			
			SY	0.000	0.00		
			350.00000	0.000		0.00	
0290	403-34871	*HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	74.000	0.000			
			TON	0.000	0.00		
			110.00000	0.000		0.00	
0295	515-00120	WATERPROOFING (MEMBRANE)	668.000	0.000			
			SY	0.000	0.00		
			7.30000	0.000		0.00	
0300	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	28.400	0.000			
			CY	0.000	0.00		
			575.00000	0.000		0.00	
0305	602-00000	REINFORCING STEEL	500.000	0.000			
			LB	0.000	0.00		
			2.10000	0.000		0.00	
			CAT 0314	CURRENT AMT \$	68,722.40 \$	0.00 \$	0.00
CAT NO0315 STRUCTURE E-17-DU WB I-76 OVER UPRR							
0310	202-00246	*REMOVAL OF ASPHALT MAT (PLANING) (SPECIAL)	668.000	0.000			
			SY	0.000	0.00		
			7.00000	0.000		0.00	
0315	202-00453	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 2)	201.000	0.000			
			SY	0.000	0.00		
			150.00000	0.000		0.00	

CONTID: C15709  
 PCN: 15709-BID  
 PROJECT: C R600-283

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0005

Page 8  
 ESTIMATE RUN 02/16/2007  
 08:47:44

REF NO.	ITEM NO.	ITEM DESCRIPTION	CURRENT QUANTITY/ UNITS UNIT PRICE	PREV QTY/ QTY THIS PERIOD QTY TO DATE	AMOUNT THIS PERIOD	CUMULATIVE AMOUNT
CAT NO0315 STRUCTURE E-17-DU WB I-76 OVER UPRR						
0320	202-00460	REMOVAL OF PORTIONS OF PRESENT STRUCTURE (CLASS 3)	10.000	0.000		
			SY	0.000	0.00	
			350.00000	0.000		0.00
0325	403-34871	*HOT MIX ASPHALT (GRADING SX) (100) (PG 76-28)	74.000	0.000		
			TON	0.000	0.00	
			110.00000	0.000		0.00
0330	515-00120	WATERPROOFING (MEMBRANE)	668.000	0.000		
			SY	0.000	0.00	
			7.30000	0.000		0.00
0335	601-03041	CONCRETE CLASS D (BRIDGE) (SPECIAL)	28.400	0.000		
			CY	0.000	0.00	
			575.00000	0.000		0.00
0340	602-00000	REINFORCING STEEL	500.000	0.000		
			LB	0.000	0.00	
			2.10000	0.000		0.00
			CAT 0315	CURRENT AMT \$	68,722.40 \$	0.00 \$ 0.00
CAT NO0400 CONSTRUCTION ENGINEERING						
0345	620-00020	SANITARY FACILITY	2.000	1.000		
			EACH	0.000	0.00	
			785.00000	1.000		785.00
0350	700-70222	F/A CELLULAR PHONE SERVICE	2,000.000	50.990		
			F A	112.350	112.35	
			1.00000	163.340		163.34
			CAT 0400	CURRENT AMT \$	3,570.00 \$	112.35 \$ 948.34
PROJECT TOTAL			CURRENT AMT \$	1,222,623.26 \$	98,075.11 \$	606,698.41