

ESTIMATE SUMMARY

CONTID: C20681

ESTIMATE NO: 0007 FINL

SPEC YR: 2005

PCN: 20681-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 74.0 DAYS

TIME ALLOW:

85 WORK DAYS

R1 ESSENTIAL EXPANSION JOINT REPAIRS

PERCENT TIME: 87.06

ORIG TIME ALLOW:

85 WORK DAYS

PROJECT NO:

NHPP R100-234

R1 ESSENTIAL EXPANSION JOINT REPAIRS

NAME OF ROAD:

PROJECT COUNTIES:

ADAMS, REGION 1

DENVER

JEFFERSON, REGION 1

CONTRACTOR:

ABCO CONTRACTING, INC.

PAY PERIOD ENDING

01/30/2017

DATE TIME STARTED

04/11/2016

2180 E. 74TH PLACE

DATE LET

01/07/2016

DATE WORK BEGAN

04/11/2016

DATE AWARDED

02/01/2016

DATE TIME STOPPED

10/21/2016

DATE CONTRACT EXECUTED

02/23/2016

DATE ACCEPTED

10/21/2016

DENVER

CO 80229

(303)288-4140

DATE NOTICE TO PROCEED

04/11/2016

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT:	\$ 1,094,090.50	PARTICIPATING	\$ 1,094,090.50	\$ 0.00
AWARD PROJECT AMT:	\$ 1,086,576.00	NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE:	100.00%	TOTAL EARNINGS	1,094,090.50	0.00
FUNDS AVAILABLE:	\$ 0.00	STOCKPILED MATERIALS	0.00	0.00
		GROSS EARNINGS	1,094,090.50	0.00
TOTAL CLAIMS:	\$ 0.00	RETAINAGE	0.00	16,298.64
		SECURITIES ENCUMBERED	0.00	0.00
		NET EARNINGS	1,094,090.50	16,298.64
		LIQUIDATED DAMAGES	0.00	0.00
		AUTOPAY ADJUSTMENT	0.00	0.00
		AMOUNT DUE	1,094,090.50	16,298.64
		OTHER ADJUSTMENTS	0.00	0.00

PAYMENT DUE

\$

16,298.64

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C20681
 PCN: 20681-BID
 PROJECT: NHPP R100-234

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 2
 ESTIMATE RUN 01/30/2017
 14:47:55

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	208-00035	Aggregate Bag	215.000	215.000		
			LF	0.000	0.00	
			10.00000	215.000		2,150.00
0010	208-00045	Concrete Washout Structure	1.000	1.000		
			EACH	0.000	0.00	
			1,650.00000	1.000		1,650.00
0015	208-00051	Storm Drain Inlet Protection (Type 1)	0.000	0.000		
			LF	0.000	0.00	
			15.00000	0.000		0.00
0020	208-00052	Storm Drain Inlet Protection (Type 2)	82.000	82.000		
			LF	0.000	0.00	
			32.00000	82.000		2,624.00
0025	208-00106	Sweeping (Sediment Removal)	34.000	34.000		
			HOUR	0.000	0.00	
			126.00000	34.000		4,284.00
0030	208-00205	*Erosion Control Supervisor	12.000	12.000		
			HOUR	0.000	0.00	
			78.00000	12.000		936.00
0035	240-00000	*Wildlife Biologist	85.000	85.000		
			HOUR	0.000	0.00	
			95.00000	85.000		8,075.00
0040	240-00010	*Removal of Nests	5.000	5.000		
			HOUR	0.000	0.00	
			260.00000	5.000		1,300.00
0045	626-00000	*Mobilization	1.000	1.000		
			L S	0.000	0.00	
			87,000.00000	1.000		87,000.00
0050	626-01000	*Public Information Services	1.000	1.000		
			L S	0.000	0.00	
			8,000.00000	1.000		8,000.00
0055	630-00000	*Flagging	471.500	471.500		
			HOUR	0.000	0.00	
			29.00000	471.500		13,673.50

CONTID: C20681
 PCN: 20681-BID
 PROJECT: NHPP R100-234

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 3
 ESTIMATE RUN 01/30/2017
 14:47:55

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	630-00003	*Uniformed Traffic Control	421.500	421.500		
			HOOR	0.000	0.00	
			94.00000	421.500		39,621.00
0065	630-00006	*Uniformed Traffic Control (Vehicle)	415.500	415.500		
			HOOR	0.000	0.00	
			30.00000	415.500		12,465.00
0070	630-00007	*Traffic Control Inspection	0.000	0.000		
			DAY	0.000	0.00	
			160.00000	0.000		0.00
0075	630-00012	*Traffic Control Management	74.000	74.000		
			DAY	0.000	0.00	
			975.00000	74.000		72,150.00
0080	630-00015	*Uniformed Traffic Control Coordination	4.000	4.000		
			HOOR	0.000	0.00	
			19.00000	4.000		76.00
0085	630-80001	*Flashing Beacon (Portable)	0.000	0.000		
			EACH	0.000	0.00	
			190.00000	0.000		0.00
0090	630-80335	*Barricade (Type 3 M-A) (Temporary)	6.000	6.000		
			EACH	0.000	0.00	
			63.00000	6.000		378.00
0095	630-80341	*Construction Traffic Sign (Panel Size A)	36.000	36.000		
			EACH	0.000	0.00	
			30.00000	36.000		1,080.00
0100	630-80342	*Construction Traffic Sign (Panel Size B)	47.000	47.000		
			EACH	0.000	0.00	
			145.00000	47.000		6,815.00
0105	630-80343	*Construction Traffic Sign (Panel Size C)	9.000	9.000		
			EACH	0.000	0.00	
			115.00000	9.000		1,035.00
0110	630-80344	*Construction Traffic Sign (Special)	0.000	0.000		
			SF	0.000	0.00	
			31.00000	0.000		0.00

CONTID: C20681
 PCN: 20681-BID
 PROJECT: NHPP R100-234

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 4
 ESTIMATE RUN 01/30/2017
 14:47:55

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	630-80355	*Portable Message Sign Panel	3.000	3.000		
			EACH	0.000	0.00	
			5,000.00000	3.000		15,000.00
0120	630-80355	*Portable Message Sign Panel	0.000	0.000		
			EACH	0.000	0.00	
			5,000.00000	0.000		0.00
0125	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	3.000		
			EACH	0.000	0.00	
			1,250.00000	3.000		3,750.00
0130	630-80360	*Drum Channelizing Device	67.000	67.000		
			EACH	0.000	0.00	
			44.00000	67.000		2,948.00
0135	630-80363	*Drum Channelizing Device (With Light) (Flashing)	14.000	14.000		
			EACH	0.000	0.00	
			55.00000	14.000		770.00
0140	630-80380	*Traffic Cone	120.000	120.000		
			EACH	0.000	0.00	
			1.20000	120.000		144.00
0145	630-85041	*Mobile Attenuator	46.000	46.000		
			DAY	0.000	0.00	
			285.00000	46.000		13,110.00
0150	632-00000	Night Work Lighting	1.000	1.000		
			L S	0.000	0.00	
			18,000.00000	1.000		18,000.00
0155	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70011	F/A Partnering	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0165	700-70016	F/A Fuel Cost Adjustment	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

CONTID: C20681
 PCN: 20681-BID
 PROJECT: NHPP R100-234

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 5
 ESTIMATE RUN 01/30/2017
 14:47:55

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	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT \$	317,034.50 \$	0.00 \$ 317,034.50
CAT NO0301 E-17-VR						
0180	202-00504	Removal of Expansion Device	136.000	136.000		
			LF	0.000	0.00	
			226.00000	136.000		30,736.00
0185	210-00500	Rebuild Portions of Present Structure	1.000	1.000		
			EACH	0.000	0.00	
			4,500.00000	1.000		4,500.00
0190	518-01004	Bridge Expansion Device (0-4 Inch)	136.000	136.000		
			LF	0.000	0.00	
			325.00000	136.000		44,200.00
0195	601-03041	Concrete Class D (Bridge) (Special)	14.500	14.500		
			CY	0.000	0.00	
			2,500.00000	14.500		36,250.00
0200	602-00020	Reinforcing Steel (Epoxy Coated)	610.000	610.000		
			LB	0.000	0.00	
			3.00000	610.000		1,830.00
			CAT 0301	CURRENT AMT \$	117,516.00 \$	0.00 \$ 117,516.00
CAT NO0302 E-16-CW						
0205	202-00504	Removal of Expansion Device	67.000	67.000		
			LF	0.000	0.00	
			226.00000	67.000		15,142.00
0210	518-01004	Bridge Expansion Device (0-4 Inch)	67.000	67.000		
			LF	0.000	0.00	
			325.00000	67.000		21,775.00
0215	601-03041	Concrete Class D (Bridge) (Special)	6.300	6.300		
			CY	0.000	0.00	
			2,500.00000	6.300		15,750.00
0220	602-00020	Reinforcing Steel (Epoxy Coated)	295.000	295.000		
			LB	0.000	0.00	
			3.00000	295.000		885.00
			CAT 0302	CURRENT AMT \$	53,552.00 \$	0.00 \$ 53,552.00

CONTID: C20681
 PCN: 20681-BID
 PROJECT: NHPP R100-234

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 6
 ESTIMATE RUN 01/30/2017
 14:47:55

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 NO0303 E-17-NW							
0225	202-00504	Removal of Expansion Device	58.000	58.000			
			LF	0.000	0.00		
			226.00000	58.000		13,108.00	
0230	518-01004	Bridge Expansion Device (0-4 Inch)	58.000	58.000			
			LF	0.000	0.00		
			325.00000	58.000		18,850.00	
0235	601-03041	Concrete Class D (Bridge) (Special)	7.800	7.800			
			CY	0.000	0.00		
			2,500.00000	7.800		19,500.00	
0240	602-00020	Reinforcing Steel (Epoxy Coated)	260.000	260.000			
			LB	0.000	0.00		
			3.00000	260.000		780.00	
			CAT 0303	CURRENT AMT \$	52,238.00 \$	0.00 \$	52,238.00
CAT NO0304 E-17-UG							
0245	518-01060	Bridge Expansion Device (Gland) (0-4 Inches)	229.000	229.000			
			LF	0.000	0.00		
			120.00000	229.000		27,480.00	
			CAT 0304	CURRENT AMT \$	27,480.00 \$	0.00 \$	27,480.00
CAT NO0305 F-16-NW							
0250	202-00504	Removal of Expansion Device	181.000	181.000			
			LF	0.000	0.00		
			226.00000	181.000		40,906.00	
0255	518-01004	Bridge Expansion Device (0-4 Inch)	150.000	150.000			
			LF	0.000	0.00		
			325.00000	150.000		48,750.00	
0260	518-01006	Bridge Expansion Device (0-6 Inch)	0.000	0.000			
			LF	0.000	0.00		
			3,000.00000	0.000		0.00	
0265	601-03041	Concrete Class D (Bridge) (Special)	24.700	24.700			
			CY	0.000	0.00		
			2,500.00000	24.700		61,750.00	
0270	602-00020	Reinforcing Steel (Epoxy Coated)	2,385.000	2,385.000			
			LB	0.000	0.00		
			3.00000	2,385.000		7,155.00	

CONTID: C20681
 PCN: 20681-BID
 PROJECT: NHPP R100-234

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 7
 ESTIMATE RUN 01/30/2017
 14:47:55

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 F-16-NW						
0360	518-01012	Br Expan Device (0-12 In) STR F-16-NW	31.000	31.000		
			LF	0.000	0.00	
			3,600.00000	31.000		111,600.00
CAT 0305 CURRENT AMT \$ 270,161.00 \$ 0.00 \$ 270,161.00						
CAT NO0306 E-17-QB						
0275	202-00504	Removal of Expansion Device	116.000	116.000		
			LF	0.000	0.00	
			226.00000	116.000		26,216.00
0280	210-00500	Rebuild Portions of Present Structure	1.000	1.000		
			EACH	0.000	0.00	
			4,500.00000	1.000		4,500.00
0285	518-01004	Bridge Expansion Device (0-4 Inch)	116.000	116.000		
			LF	0.000	0.00	
			325.00000	116.000		37,700.00
0290	601-03041	Concrete Class D (Bridge) (Special)	14.400	14.400		
			CY	0.000	0.00	
			2,500.00000	14.400		36,000.00
0295	602-00020	Reinforcing Steel (Epoxy Coated)	500.000	500.000		
			LB	0.000	0.00	
			3.00000	500.000		1,500.00
CAT 0306 CURRENT AMT \$ 105,916.00 \$ 0.00 \$ 105,916.00						
CAT NO0307 E-17-QC						
0300	518-01060	*Bridge Expansion Device (Gland) (0-4 Inches)	189.000	189.000		
			LF	0.000	0.00	
			120.00000	189.000		22,680.00
CAT 0307 CURRENT AMT \$ 22,680.00 \$ 0.00 \$ 22,680.00						
CAT NO0308 E-17-QD						
0305	518-01060	Bridge Expansion Device (Gland) (0-4 Inches)	52.000	52.000		
			LF	0.000	0.00	
			120.00000	52.000		6,240.00
0310	518-01250	Bridge Expansion Cover Plate	0.000	0.000		
			LF	0.000	0.00	
			1,800.00000	0.000		0.00
CAT 0308 CURRENT AMT \$ 6,240.00 \$ 0.00 \$ 6,240.00						

CONTID: C20681
 PCN: 20681-BID
 PROJECT: NHPP R100-234

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0007

Page 8
 ESTIMATE RUN 01/30/2017
 14:47:55

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 NO0309 E-17-RC							
0315	202-00504	Removal of Expansion Device	113.000	113.000			
			LF	0.000	0.00		
			226.00000	113.000		25,538.00	
0320	518-01004	Bridge Expansion Device (0-4 Inch)	113.000	113.000			
			LF	0.000	0.00		
			325.00000	113.000		36,725.00	
0325	601-03041	Concrete Class D (Bridge) (Special)	12.500	12.500			
			CY	0.000	0.00		
			2,500.00000	12.500		31,250.00	
0330	602-00020	Reinforcing Steel (Epoxy Coated)	485.000	485.000			
			LB	0.000	0.00		
			3.00000	485.000		1,455.00	
			CAT 0309	CURRENT AMT \$	94,968.00 \$	0.00 \$	94,968.00
CAT NO0310 F-16-OK							
0335	202-00504	Removal of Expansion Device	30.000	30.000			
			LF	0.000	0.00		
			226.00000	30.000		6,780.00	
0340	518-01004	Bridge Expansion Device (0-4 Inch)	30.000	30.000			
			LF	0.000	0.00		
			325.00000	30.000		9,750.00	
0345	601-03041	Concrete Class D (Bridge) (Special)	3.500	3.500			
			CY	0.000	0.00		
			2,500.00000	3.500		8,750.00	
0350	602-00020	Reinforcing Steel (Epoxy Coated)	125.000	125.000			
			LB	0.000	0.00		
			3.00000	125.000		375.00	
			CAT 0310	CURRENT AMT \$	25,655.00 \$	0.00 \$	25,655.00
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS							
0355	620-00020	Sanitary Facility	1.000	1.000			
			EACH	0.000	0.00		
			650.00000	1.000		650.00	
			CAT 0400	CURRENT AMT \$	650.00 \$	0.00 \$	650.00
			PROJECT TOTAL	CURRENT AMT \$	1,094,090.50 \$	0.00 \$	1,094,090.50