

ESTIMATE SUMMARY

CONTID: C23668

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 23668-BID

COFRS REPORTING CATEGORY: 6

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 80.0 DAYS

TIME ALLOW:

64 WORK DAYS

Three structures at I25/I270

PERCENT TIME: 125.00

ORIG TIME ALLOW:

57 WORK DAYS

PROJECT NO:

NHPPR100-346

PACKAGE A2 (I-25/I-270) BRIDGE PREVENT MTC

NAME OF ROAD:

PROJECT COUNTIES:

ADAMS

CONTRACTOR:

ABCO CONTRACTING, INC.

2180 E. 74TH PLACE

PAY PERIOD ENDING

10/08/2021

DATE TIME STARTED 06/06/2021

DATE LET

01/21/2021

DATE WORK BEGAN 06/06/2021

DATE AWARDED

01/29/2021

DATE TIME STOPPED 10/08/2021

DATE CONTRACT EXECUTED

02/09/2021

DATE ACCEPTED 10/08/2021

DENVER

CO 80229

(303)288-4140

DATE NOTICE TO PROCEED

06/06/2021

CURRENT TOTAL

THIS ESTIMATE

CURRENT PROJECT AMT: \$ 2,129,493.12 PARTICIPATING

\$ 1,969,742.67

\$ 895,157.12

AWARD PROJECT AMT: \$ 1,924,290.00 NON-PARTICIPATING

0.00

0.00

PERCENT COMPLETE: 92.50% TOTAL EARNINGS

1,969,742.67

895,157.12

FUNDS AVAILABLE: \$ 159,750.45 STOCKPILED MATERIALS

0.00

0.00

GROSS EARNINGS

1,969,742.67

895,157.12

TOTAL CLAIMS: \$ 0.00 RETAINAGE

-28,864.35

-340.78

SECURITIES ENCUMBERED

0.00

0.00

NET EARNINGS

1,940,878.32

894,816.34

LIQUIDATED DAMAGES

0.00

0.00

AUTOPAY ADJUSTMENT

0.00

0.00

AMOUNT DUE

1,940,878.32

894,816.34

OTHER ADJUSTMENTS

0.00

0.00

PAYMENT DUE

\$

894,816.34

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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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	202-04010	Clean Inlet	6.000	4.000		
			EACH	0.000	0.00	
			678.00000	4.000		2,712.00
0010	208-00035	Aggregate Bag	200.000	80.000		
			LF	0.000	0.00	
			7.50000	80.000		600.00
0015	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	3.000	2.000		
			EACH	1.000	2,633.00	
			2,633.00000	3.000		7,899.00
0020	208-00053	Storm Drain Inlet Protection (Type I) (84 Inch)	16.000	0.000		
			EACH	0.000	0.00	
			105.00000	0.000		0.00
0025	208-00103	Removal and Disposal of Sediment (Labor)	10.000	2.500		
			HOURL	0.000	0.00	
			66.00000	2.500		165.00
0030	208-00106	Sweeping (Sediment Removal)	100.000	13.000		
			HOURL	5.750	925.75	
			161.00000	18.750		3,018.75
0035	208-00107	Removal of Trash	20.000	16.000		
			HOURL	2.000	132.00	
			66.00000	18.000		1,188.00
0040	240-00000	Wildlife Biologist	107.000	107.000		
			HOURL	0.000	0.00	
			102.00000	107.000		10,914.00
0045	240-00010	Removal of Nests	20.000	1.000		
			HOURL	0.000	0.00	
			133.00000	1.000		133.00
0050	626-00000	Mobilization	1.000	1.000		
			L S	0.000	0.00	
			123,800.00000	1.000		123,800.00
0055	626-01113	Public Information Management (Tier III)	109.000	84.000		
			DAY	25.000	1,750.00	
			70.00000	109.000		7,630.00

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CAT NO0200 ROADWAY						
0060	627-00008	Modified Epoxy Pavement Marking	25.000	0.000		
			GAL	20.000	10,160.00	
			508.00000	20.000		10,160.00
0065	627-01001	Preformed Plastic Pavement Marking (Type I)	801.000	0.000		
			SF	550.000	16,500.00	
			30.00000	550.000		16,500.00
0070	627-02001	Preformed Plastic Pavement Marking (Type II)	212.670	0.000		
			SF	212.670	7,656.12	
			36.00000	212.670		7,656.12
0075	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	116.000	0.000		
			SF	116.000	3,480.00	
			30.00000	116.000		3,480.00
0080	630-00003	Uniformed Traffic Control	750.000	638.000		
			HOUR	93.500	11,594.00	
			124.00000	731.500		90,706.00
0085	630-00007	Traffic Control Inspection	0.000	0.000		
			DAY	0.000	0.00	
			346.00000	0.000		0.00
0090	630-00012	Traffic Control Management	65.000	57.000		
			DAY	8.000	13,856.00	
			1,732.00000	65.000		112,580.00
0095	630-80001	Flashing Beacon (Portable)	0.000	0.000		
			EACH	0.000	0.00	
			956.00000	0.000		0.00
0100	630-80335	Barricade (Type 3 M-A) (Temporary)	10.000	0.000		
			EACH	3.000	537.00	
			179.00000	3.000		537.00
0105	630-80341	Construction Traffic Sign (Panel Size A)	20.000	1.000		
			EACH	6.000	504.00	
			84.00000	7.000		588.00
0110	630-80342	Construction Traffic Sign (Panel Size B)	71.000	27.500		
			EACH	27.500	2,640.00	
			96.00000	55.000		5,280.00

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0115	630-80343	Construction Traffic Sign (Panel Size C)	10.000	3.500		
			EACH	5.500	528.00	
			96.00000	9.000		864.00
0120	630-80355	Portable Message Sign Panel	3.000	1.500		
			EACH	1.500	6,433.50	
			4,289.00000	3.000		12,867.00
0125	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	4.000	2.000		
			EACH	2.000	2,796.00	
			1,398.00000	4.000		5,592.00
0130	630-80360	Drum Channelizing Device	20.000	0.000		
			EACH	0.000	0.00	
			30.00000	0.000		0.00
0135	630-80380	Traffic Cone	145.000	72.500		
			EACH	72.500	543.75	
			7.50000	145.000		1,087.50
0140	630-80393	Stackable Vertical Panels	80.000	35.000		
			EACH	35.000	1,050.00	
			30.00000	70.000		2,100.00
0145	630-85041	Mobile Attenuator	65.000	57.000		
			DAY	8.000	6,496.00	
			812.00000	65.000		52,780.00
0150	632-00000	Night Work Lighting	1.000	0.740		
			L S	0.260	3,926.00	
			15,100.00000	1.000		15,100.00
0155	700-70010	F/A Minor Contract Revisions	75,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0160	700-70016	F/A Fuel Cost Adjustment	0.010	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0165	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

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0170	700-70380	F/A Erosion Control	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
1000	900-00006	Added Item (Dollar)/ Violation of Working Time Limitation	0.000	-450.000		
			DOL	0.000	0.00	
			1.00000	-450.000		-450.00

			CAT 0200	CURRENT AMT \$	608,349.63 \$	94,141.12 \$
						495,487.37

CAT NO0300 E-17-QJ						
0175	202-00210	Removal of Concrete Pavement	8.640	8.640		
			SY	0.000	0.00	
			160.00000	8.640		1,382.40
0180	202-00217	Remove Concrete Pavement (Planing) (Special)	607.000	604.000		
			SY	0.000	0.00	
			43.00000	604.000		25,972.00
0185	202-00450	Removal of Portions of Present Structure (Class 1)	10.600	10.600		
			SY	0.000	0.00	
			138.00000	10.600		1,462.80
0190	202-00505	Removal of Portions of Present Structure	0.000	0.000		
			SF	0.000	0.00	
			121.00000	0.000		0.00
0195	202-01170	Removal of Guardrail Type 7	0.000	0.000		
			LF	0.000	0.00	
			204.00000	0.000		0.00
0200	202-04010	Clean Inlet	9.000	9.000		
			EACH	0.000	0.00	
			678.00000	9.000		6,102.00
0205	210-01000	Reset Fence	50.000	50.000		
			LF	0.000	0.00	
			95.00000	50.000		4,750.00
0210	412-01255	Concrete Pavement (12 Inch) (Special)	8.640	8.640		
			SY	0.000	0.00	
			706.00000	8.640		6,099.84

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CAT NO0300 E-17-QJ						
0215	518-03000	Sawing and Sealing Bridge Joint	88.000	0.000		
			LF	88.000	968.00	
			11.00000	88.000		968.00
0220	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	7,124.000	0.000		
			SY	7,124.000	263,588.00	
			37.00000	7,124.000		263,588.00
0225	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	5,660.000	0.000		
			CF	5,660.000	571,660.00	
			101.00000	5,660.000		571,660.00
0230	601-06102	Concrete (Patching)	0.000	0.000		
			CF	0.000	0.00	
			194.00000	0.000		0.00
0235	601-40300	Structural Concrete Coating	0.000	0.000		
			SY	0.000	0.00	
			31.00000	0.000		0.00
0240	606-00900	Guardrail (Special)	0.000	0.000		
			LF	0.000	0.00	
			307.00000	0.000		0.00

		CAT 0300	CURRENT AMT \$	882,114.04 \$	836,216.00 \$	881,985.04
CAT NO0301 E-17-QH						
0245	202-00217	Remove Concrete Pavement (Planing) (Special)	547.000	547.000		
			SY	0.000	0.00	
			43.00000	547.000		23,521.00
0250	202-00450	Removal of Portions of Present Structure (Class 1)	3.000	3.000		
			SY	0.000	0.00	
			138.00000	3.000		414.00
0255	202-00453	Removal of Portions of Present Structure (Class 2)	7.600	7.600		
			SY	0.000	0.00	
			237.00000	7.600		1,801.20
0260	202-00505	Removal of Portions of Present Structure	1.400	1.400		
			SF	0.000	0.00	
			121.00000	1.400		169.40

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CAT NO0301 E-17-QH							
0265	518-03000	Sawing and Sealing Bridge Joint	246.000	246.000			
			LF	0.000	0.00		
			11.00000	246.000		2,706.00	
0270	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	1,916.000	1,916.000			
			SY	0.000	0.00		
			37.00000	1,916.000		70,892.00	
0275	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,439.000	1,340.000			
			CF	0.000	0.00		
			101.00000	1,340.000		135,340.00	
0280	601-03057	Concrete Class DR	11.200	11.200			
			CY	0.000	0.00		
			1,617.00000	11.200		18,110.40	
0285	601-06102	Concrete (Patching)	1.000	0.600			
			CF	0.000	0.00		
			194.00000	0.600		116.40	
0290	602-00020	Reinforcing Steel (Epoxy Coated)	897.000	861.270			
			LB	0.000	0.00		
			3.00000	861.270		2,583.81	
1005	518-01004	Br Expan Device (0-4 In) Structure E-17-QH Expansion Device	82.000	82.000			
			LF	0.000	0.00		
			337.00000	82.000		27,634.00	
			CAT 0301	CURRENT AMT \$	293,472.00 \$	0.00 \$	283,288.21

CAT NO0302 E-17-QO							
0295	202-00217	Remove Concrete Pavement (Planing) (Special)	446.000	446.000			
			SY	0.000	0.00		
			43.00000	446.000		19,178.00	
0300	202-00450	Removal of Portions of Present Structure (Class 1)	0.000	0.000			
			SY	0.000	0.00		
			138.00000	0.000		0.00	
0305	202-00453	Removal of Portions of Present Structure (Class 2)	22.200	22.200			
			SY	0.000	0.00		
			237.00000	22.200		5,261.40	

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CAT NO0302 E-17-QO						
0310	202-00504	Removal of Expansion Device	217.000	216.500		
			LF	0.000	0.00	
			192.00000	216.500		41,568.00
0315	202-00505	Removal of Portions of Present Structure	0.000	0.000		
			SF	0.000	0.00	
			121.00000	0.000		0.00
0320	202-01140	Removal of Guardrail Type 4	30.000	30.000		
			LF	0.000	0.00	
			92.00000	30.000		2,760.00
0325	202-04010	Clean Inlet	3.000	3.000		
			EACH	0.000	0.00	
			678.00000	3.000		2,034.00
0330	518-01004	Bridge Expansion Device (0-4 Inch)	134.500	134.500		
			LF	0.000	0.00	
			267.00000	134.500		35,911.50
0335	518-03000	Sawing and Sealing Bridge Joint	193.000	193.000		
			LF	0.000	0.00	
			11.00000	193.000		2,123.00
0340	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	1,552.000	1,552.000		
			SY	0.000	0.00	
			37.00000	1,552.000		57,424.00
0345	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	1,250.000	1,250.000		
			CF	0.000	0.00	
			101.00000	1,250.000		126,250.00
0350	601-03057	Concrete Class DR	22.800	22.600		
			CY	0.000	0.00	
			1,617.00000	22.600		36,544.20
0355	601-06102	Concrete (Patching)	0.000	0.000		
			CF	0.000	0.00	
			194.00000	0.000		0.00
0360	601-40300	Structural Concrete Coating	23.800	23.800		
			SY	0.000	0.00	
			31.00000	23.800		737.80

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CAT NO0302 E-17-Q0						
0365	602-00020	Reinforcing Steel (Epoxy Coated)	1,408.050	1,408.050		
			LB	0.000	0.00	
			3.00000	1,408.050		4,224.15
0370	606-00900	Guardrail (Special)	30.000	30.000		
			LF	0.000	0.00	
			307.00000	30.000		9,210.00
0375	625-00000	Construction Surveying	0.000	0.000		
			L S	0.000	0.00	
			8,960.00000	0.000		0.00

			CAT 0302	CURRENT AMT \$	343,645.45 \$	0.00 \$ 343,226.05
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0380	620-00020	Sanitary Facility	2.000	1.000		
			EACH	0.000	0.00	
			956.00000	1.000		956.00
1010	620-00045	Liquidated Damages Liquidated damages CO #4	0.000	0.000		
			DAY	-16.000	-35,200.00	
			2,200.00000	-16.000		-35,200.00

			CAT 0400	CURRENT AMT \$	1,912.00 \$	-35,200.00 \$ -34,244.00

			PROJECT TOTAL	CURRENT AMT \$	2,129,493.12 \$	895,157.12 \$ 1,969,742.67