

ESTIMATE SUMMARY

CONTID: C24668

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 24668-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 27.0 DAYS

TIME ALLOW:

75 WORK DAYS

EJMT GROUT BED REPAIR AND PANEL RESETS

PERCENT TIME: 36.00

ORIG TIME ALLOW:

75 WORK DAYS

PROJECT NO: C0703-499

EJMT GROUT BED REPAIR AND PANEL RESETS

NAME OF ROAD:

PROJECT COUNTIES: CLEAR CREEK

SUMMIT

CONTRACTOR:

ABCO CONTRACTING, INC.

2180 E. 74TH PLACE

PAY PERIOD ENDING 08/27/2022

DATE LET 03/31/2022

DATE AWARDED 04/27/2022

DATE CONTRACT EXECUTED 05/10/2022

DATE NOTICE TO PROCEED 07/20/2022

DATE TIME STARTED 07/20/2022

DATE WORK BEGAN 07/20/2022

DATE TIME STOPPED

DATE ACCEPTED

DENVER CO 80229 (303)288-4140

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,452,806.00 PARTICIPATING	\$ 4,500.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,341,361.00 NON-PARTICIPATING	514,759.86	371,090.84
PERCENT COMPLETE: 35.74% TOTAL EARNINGS	519,259.86	371,090.84
FUNDS AVAILABLE: \$ 933,546.14 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	371,090.84
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-13,400.58	-9,863.34
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	361,227.50
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	361,227.50
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 361,227.50

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C24668
 PCN: 24668-BID
 PROJECT: C0703-499

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 09/19/2022

ESTIMATE NO: 0002

13:50:06

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	202-00503	Removal of Portions of Present Structure	65.000	5.434		
			SY	34.983	114,744.24	
			3,280.00000	40.417		132,567.76
0010	208-00045	Concrete Washout Structure	1.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0015	208-00052	Storm Drain Inlet Protection (Type II)	180.000	0.000		
			LF	0.000	0.00	
			12.50000	0.000		0.00
0020	208-00106	Sweeping (Sediment Removal)	20.000	0.000		
			HOUR	0.000	0.00	
			315.00000	0.000		0.00
0025	210-00001	Reset Structure	12.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0030	211-02275	Cement Grout	8.000	1.250		
			CY	3.873	123,936.00	
			32,000.00000	5.123		163,936.00
0035	700-70010	F/A Minor Contract Revisions	100,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0040	700-70023	F/A On-The-Job Trainee	6,400.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0045	700-70111	Project First Program	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0050	700-70380	F/A Erosion Control	2,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00

			CAT 0200	CURRENT AMT \$	640,150.00 \$	238,680.24 \$ 296,503.76

CONTID: C24668
 PCN: 24668-BID
 PROJECT: C0703-499

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 09/19/2022

ESTIMATE NO: 0002

13:50:06

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 NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0055	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			4,500.00000	1.000		4,500.00

			CAT 0400	CURRENT AMT \$	4,500.00 \$	0.00 \$
						4,500.00
CAT NO0500 UTILITIES BY CONTRACTOR						
0060	515-00400	Concrete Sealer	65.000	0.000		
			SY	32.994	4,949.10	
			150.00000	32.994		4,949.10

			CAT 0500	CURRENT AMT \$	9,750.00 \$	4,949.10 \$
						4,949.10
CAT NO0600 MISCELLANEOUS (CONTRACTOR - REIMB.)						
0065	626-00000	*Mobilization	1.000	0.231		
			L S	0.323	42,313.00	
			131,000.00000	0.554		72,574.00

0070	630-00000	*Flagging	500.000	64.500		
			HOURL	172.000	7,568.00	
			44.00000	236.500		10,406.00

0075	630-00001	*Pilot Car Operation	550.000	0.000		
			HOURL	0.000	0.00	
			207.00000	0.000		0.00

0080	630-00006	*Uniformed Traffic Control (Vehicle)	200.000	0.000		
			HOURL	0.000	0.00	
			250.00000	0.000		0.00

0085	630-00007	*Traffic Control Inspection	80.000	4.000		
			DAY	8.000	4,000.00	
			500.00000	12.000		6,000.00

0090	630-00012	*Traffic Control Management	70.000	7.000		
			DAY	19.000	43,985.00	
			2,315.00000	26.000		60,190.00

0095	630-80001	*Flashing Beacon (Portable)	12.000	3.000		
			EACH	0.000	0.00	
			2,750.00000	3.000		8,250.00

0100	630-80337	*Barricade (Type 3 M-C) (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			280.00000	0.000		0.00

CONTID: C24668
 PCN: 24668-BID
 PROJECT: C0703-499

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4
 ESTIMATE RUN 09/19/2022
 13:50:06

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 NO0600 MISCELLANEOUS (CONTRACTOR - REIMB.)						
0105	630-80341	*Construction Traffic Sign (Panel Size A)	14.000	2.000		
			EACH	0.000	0.00	
			70.00000	2.000		140.00
0110	630-80342	*Construction Traffic Sign (Panel Size B)	21.000	4.500		
			EACH	0.000	0.00	
			113.00000	4.500		508.50
0115	630-80343	*Construction Traffic Sign (Panel Size C)	24.000	3.000		
			EACH	0.000	0.00	
			157.00000	3.000		471.00
0120	630-80355	*Portable Message Sign Panel	2.000	0.500		
			EACH	0.000	0.00	
			20,000.00000	0.500		10,000.00
0125	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.500		
			EACH	0.000	0.00	
			3,760.00000	0.500		1,880.00
0130	630-80360	*Drum Channelizing Device	270.000	8.000		
			EACH	0.000	0.00	
			125.00000	8.000		1,000.00
0135	630-80363	*Drum Channelizing Device (With Light) (Flashing)	6.000	0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00
0140	630-80380	*Traffic Cone	105.000	23.000		
			EACH	29.500	560.50	
			19.00000	52.500		997.50
0145	630-85041	*Mobile Attenuator	40.000	7.000		
			DAY	19.000	20,235.00	
			1,065.00000	26.000		27,690.00
0150	630-86810	*Traffic Signal (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			45,000.00000	0.000		0.00

CONTID: C24668
 PCN: 24668-BID
 PROJECT: C0703-499

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE RUN 09/19/2022

ESTIMATE NO: 0002

13:50:06

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 NO0600 MISCELLANEOUS (CONTRACTOR - REIMB.)						
0155	632-00000	Night Work Lighting	1.000	0.200		
			L S	0.400	8,800.00	
			22,000.00000	0.600		13,200.00

	CAT 0600	CURRENT AMT	\$ 798,406.00	\$	127,461.50	\$ 213,307.00

	PROJECT TOTAL	CURRENT AMT	\$ 1,452,806.00	\$	371,090.84	\$ 519,259.86