

ESTIMATE SUMMARY

CONTID: C24668

ESTIMATE NO: 0003 PROG

SPEC YR: 2005

PCN: 24668-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 41.0 DAYS

TIME ALLOW:

75 WORK DAYS

EJMT GROUT BED REPAIR AND PANEL RESETS

PERCENT TIME: 54.67

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.

PAY PERIOD ENDING 10/03/2022

DATE TIME STARTED 07/20/2022

2180 E. 74TH PLACE

DATE LET 03/31/2022

DATE WORK BEGAN 07/20/2022

DATE AWARDED 04/27/2022

DATE TIME STOPPED

DATE CONTRACT EXECUTED 05/10/2022

DATE ACCEPTED

DENVER CO 80229 (303)288-4140

DATE NOTICE TO PROCEED 07/20/2022

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,506,941.00 PARTICIPATING	\$ 4,500.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,341,361.00 NON-PARTICIPATING	828,923.49	314,163.63
PERCENT COMPLETE: 55.31% TOTAL EARNINGS	833,423.49	314,163.63
FUNDS AVAILABLE: \$ 673,517.51 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	833,423.49
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-20,120.42	-6,719.84
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	813,303.07
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	813,303.07
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 307,443.79

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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 PROJECT: C0703-499

COLORADO DEPARTMENT OF TRANSPORTATION

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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	202-00503	Removal of Portions of Present Structure	65.000	40.417		
			SY	12.526	41,085.28	
			3,280.00000	52.943		173,653.04
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	14.000	0.000		
			EACH	14.000	56,000.00	
			4,000.00000	14.000		56,000.00
0030	211-02275	Cement Grout	8.000	5.123		
			CY	1.371	43,872.00	
			32,000.00000	6.494		207,808.00
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

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CAT NO0200 ROADWAY						
0151	630-86810	Traffic Signal (Temp) CO # 002 Trailer	2.000	0.000		
			EACH	1.000	22,500.00	
			22,500.00000	1.000		22,500.00

			CAT 0200	CURRENT AMT \$	693,150.00 \$	163,457.28 \$ 459,961.04
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	32.994		
			SY	9.989	1,498.35	
			150.00000	42.983		6,447.45

			CAT 0500	CURRENT AMT \$	9,750.00 \$	1,498.35 \$ 6,447.45
CAT NO0600 MISCELLANEOUS (CONTRACTOR - REIMB.)						
0065	626-00000	*Mobilization	1.000	0.554		
			L S	0.370	48,470.00	
			131,000.00000	0.924		121,044.00

0070	630-00000	*Flagging	500.000	236.500		
			HOURL	107.000	4,708.00	
			44.00000	343.500		15,114.00

0075	630-00001	*Pilot Car Operation	550.000	0.000		
			HOURL	26.000	5,382.00	
			207.00000	26.000		5,382.00

0080	630-00006	*Uniformed Traffic Control (Vehicle)	200.000	0.000		
			HOURL	70.000	17,500.00	
			250.00000	70.000		17,500.00

0085	630-00007	*Traffic Control Inspection	80.000	12.000		
			DAY	17.000	8,500.00	
			500.00000	29.000		14,500.00

0090	630-00012	*Traffic Control Management	70.000	26.000		
			DAY	8.000	18,520.00	
			2,315.00000	34.000		78,710.00

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CAT NO0600 MISCELLANEOUS (CONTRACTOR - REIMB.)						
0095	630-80001	*Flashing Beacon (Portable)	12.000	3.000		
			EACH	3.000	8,250.00	
			2,750.00000	6.000		16,500.00
0100	630-80337	*Barricade (Type 3 M-C) (Temporary)	2.000	0.000		
			EACH	1.000	280.00	
			280.00000	1.000		280.00
0105	630-80341	*Construction Traffic Sign (Panel Size A)	18.000	2.000		
			EACH	7.000	490.00	
			70.00000	9.000		630.00
0110	630-80342	*Construction Traffic Sign (Panel Size B)	21.000	4.500		
			EACH	0.500	56.50	
			113.00000	5.000		565.00
0115	630-80343	*Construction Traffic Sign (Panel Size C)	24.000	3.000		
			EACH	7.000	1,099.00	
			157.00000	10.000		1,570.00
0120	630-80355	*Portable Message Sign Panel	2.000	0.500		
			EACH	0.500	10,000.00	
			20,000.00000	1.000		20,000.00
0125	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	0.500		
			EACH	0.500	1,880.00	
			3,760.00000	1.000		3,760.00
0130	630-80360	*Drum Channelizing Device	270.000	8.000		
			EACH	8.000	1,000.00	
			125.00000	16.000		2,000.00
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	150.000	52.500		
			EACH	22.500	427.50	
			19.00000	75.000		1,425.00
0145	630-85041	*Mobile Attenuator	40.000	26.000		
			DAY	13.000	13,845.00	
			1,065.00000	39.000		41,535.00

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CAT NO0600 MISCELLANEOUS (CONTRACTOR - REIMB.)						
0150	630-86810	*Traffic Signal (Temporary)	2.000	0.000		
			EACH	0.000	0.00	
			45,000.00000	0.000		0.00
0155	632-00000	Night Work Lighting	1.000	0.600		
			L S	0.400	8,800.00	
			22,000.00000	1.000		22,000.00

		CAT 0600	CURRENT AMT	\$ 799,541.00	\$ 149,208.00	\$ 362,515.00
		PROJECT TOTAL	CURRENT AMT	\$ 1,506,941.00	\$ 314,163.63	\$ 833,423.49