

ESTIMATE SUMMARY

CONTID: C24668

ESTIMATE NO: 0004 PROG

SPEC YR: 2005

PCN: 24668-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 46.0 DAYS

TIME ALLOW:

75 WORK DAYS

EJMT GROUT BED REPAIR AND PANEL RESETS

PERCENT TIME: 61.33

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

DENVER

CO 80229 (303)288-4140

PAY PERIOD ENDING 11/10/2022

DATE TIME STARTED 07/20/2022

DATE LET 03/31/2022

DATE WORK BEGAN 07/20/2022

DATE AWARDED 04/27/2022

DATE TIME STOPPED 10/26/2022

DATE CONTRACT EXECUTED 05/10/2022

DATE ACCEPTED 10/26/2022

DATE NOTICE TO PROCEED 07/20/2022

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,022,032.00 PARTICIPATING	\$ 4,500.00	\$ 0.00
AWARD PROJECT AMT: \$ 1,341,361.00 NON-PARTICIPATING	1,017,532.00	188,608.51
PERCENT COMPLETE: 100.00% TOTAL EARNINGS	1,022,032.00	188,608.51
FUNDS AVAILABLE: \$ 0.00 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	1,022,032.00
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-20,120.42	0.00
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	1,001,911.58
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	1,001,911.58
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 188,608.51

APPROVED FOR PAYMENT BY _____

PROJECT COMMENT:

ESTIMATE COMMENT:

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COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0004

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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	53.000	52.943		
			SY	0.057	186.96	
			3,280.00000	53.000		173,840.00
0010	208-00045	Concrete Washout Structure	0.000	0.000		
			EACH	0.000	0.00	
			4,000.00000	0.000		0.00
0015	208-00052	Storm Drain Inlet Protection (Type II)	0.000	0.000		
			LF	0.000	0.00	
			12.50000	0.000		0.00
0020	208-00106	Sweeping (Sediment Removal)	0.000	0.000		
			HOUR	0.000	0.00	
			315.00000	0.000		0.00
0025	210-00001	Reset Structure	14.000	14.000		
			EACH	0.000	0.00	
			4,000.00000	14.000		56,000.00
0030	211-02275	Cement Grout	7.000	6.494		
			CY	0.506	16,192.00	
			32,000.00000	7.000		224,000.00
0035	700-70010	F/A Minor Contract Revisions	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0040	700-70023	F/A On-The-Job Trainee	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0045	700-70111	Project First Program	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0050	700-70380	F/A Erosion Control	0.000	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	1.000		
			EACH	1.000	22,500.00	
			22,500.00000	2.000		45,000.00

			CAT 0200	CURRENT AMT \$	498,840.00 \$	38,878.96 \$ 498,840.00
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	43.000	42.983		
			SY	0.017	2.55	
			150.00000	43.000		6,450.00

			CAT 0500	CURRENT AMT \$	6,450.00 \$	2.55 \$ 6,450.00
CAT NO0600 MISCELLANEOUS (CONTRACTOR - REIMB.)						
0065	626-00000	*Mobilization	1.000	0.924		
			L S	0.076	9,956.00	
			131,000.00000	1.000		131,000.00

0070	630-00000	*Flagging	508.000	343.500		
			HOURL	164.500	7,238.00	
			44.00000	508.000		22,352.00

0075	630-00001	*Pilot Car Operation	50.000	26.000		
			HOURL	24.000	4,968.00	
			207.00000	50.000		10,350.00

0080	630-00006	*Uniformed Traffic Control (Vehicle)	162.000	70.000		
			HOURL	92.000	23,000.00	
			250.00000	162.000		40,500.00

0085	630-00007	*Traffic Control Inspection	46.000	29.000		
			DAY	17.000	8,500.00	
			500.00000	46.000		23,000.00

0090	630-00012	*Traffic Control Management	47.000	34.000		
			DAY	13.000	30,095.00	
			2,315.00000	47.000		108,805.00

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CAT NO0600 MISCELLANEOUS (CONTRACTOR - REIMB.)						
0095	630-80001	*Flashing Beacon (Portable)	12.000	6.000		
			EACH	6.000	16,500.00	
			2,750.00000	12.000		33,000.00
0100	630-80337	*Barricade (Type 3 M-C) (Temporary)	2.000	1.000		
			EACH	1.000	280.00	
			280.00000	2.000		560.00
0105	630-80341	*Construction Traffic Sign (Panel Size A)	19.000	9.000		
			EACH	10.000	700.00	
			70.00000	19.000		1,330.00
0110	630-80342	*Construction Traffic Sign (Panel Size B)	10.000	5.000		
			EACH	5.000	565.00	
			113.00000	10.000		1,130.00
0115	630-80343	*Construction Traffic Sign (Panel Size C)	20.000	10.000		
			EACH	10.000	1,570.00	
			157.00000	20.000		3,140.00
0120	630-80355	*Portable Message Sign Panel	2.000	1.000		
			EACH	1.000	20,000.00	
			20,000.00000	2.000		40,000.00
0125	630-80358	*Advance Warning Flashing or Sequencing Arrow Panel (C Type)	2.000	1.000		
			EACH	1.000	3,760.00	
			3,760.00000	2.000		7,520.00
0130	630-80360	*Drum Channelizing Device	32.000	16.000		
			EACH	16.000	2,000.00	
			125.00000	32.000		4,000.00
0135	630-80363	*Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			160.00000	0.000		0.00
0140	630-80380	*Traffic Cone	150.000	75.000		
			EACH	75.000	1,425.00	
			19.00000	150.000		2,850.00
0145	630-85041	*Mobile Attenuator	57.000	39.000		
			DAY	18.000	19,170.00	
			1,065.00000	57.000		60,705.00

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

		CAT 0600	CURRENT AMT	\$ 512,242.00	\$ 149,727.00	\$ 512,242.00
		PROJECT TOTAL	CURRENT AMT	\$ 1,022,032.00	\$ 188,608.51	\$ 1,022,032.00