

ESTIMATE SUMMARY

CONTID: C25151

ESTIMATE NO: 0002 PROG

SPEC YR: 2005

PCN: 25151-BID

COFRS REPORTING CATEGORY: 1

FACS REF NO:

CONTRACT DESCRIPTION:

TIME CHARGED: 103.0 DAYS

TIME ALLOW: 10/30/202 FIXED COMPLETION DAT

I70 OVER WASHINGTON BRIDGE ESSENTIAL REPAIR

PERCENT TIME: 45.98

ORIG TIME ALLOW: 10/30/202 FIXED COMPLETION DAT

PROJECT NO: NHPPR100-383

I70 OVER WASHINGTON BRIDGE ESSENTIAL REPAIR

NAME OF ROAD:

PROJECT COUNTIES: DENVER

CONTRACTOR:

ABCO CONTRACTING, INC.

2180 E. 74TH PLACE

PAY PERIOD ENDING 07/01/2023

DATE LET 01/26/2023

DATE AWARDED 02/23/2023

DATE CONTRACT EXECUTED 03/14/2023

DATE NOTICE TO PROCEED 03/21/2023

DATE TIME STARTED 03/21/2023

DATE WORK BEGAN 03/21/2023

DATE TIME STOPPED

DATE ACCEPTED

DENVER CO 80229 (303)288-4140

	CURRENT TOTAL	THIS ESTIMATE
CURRENT PROJECT AMT: \$ 1,839,348.00 PARTICIPATING	\$ 681,979.16	\$ 343,966.36
AWARD PROJECT AMT: \$ 1,850,028.00 NON-PARTICIPATING	0.00	0.00
PERCENT COMPLETE: 37.08% TOTAL EARNINGS	681,979.16	343,966.36
FUNDS AVAILABLE: \$ 1,157,368.84 STOCKPILED MATERIALS	0.00	0.00
	GROSS EARNINGS	681,979.16
TOTAL CLAIMS: \$ 0.00 RETAINAGE	-17,562.63	-9,832.57
	SECURITIES ENCUMBERED	0.00
	NET EARNINGS	664,416.53
	LIQUIDATED DAMAGES	0.00
	AUTOPAY ADJUSTMENT	0.00
	AMOUNT DUE	664,416.53
	OTHER ADJUSTMENTS	0.00
	PAYMENT DUE	\$ 334,133.79

APPROVED FOR PAYMENT BY \_\_\_\_\_

PROJECT COMMENT:

ESTIMATE COMMENT:

CONTID: C25151  
 PCN: 25151-BID  
 PROJECT: NHPPR100-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 2  
 ESTIMATE RUN 07/12/2023  
 10:44:39

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	202-00019	Removal of Inlet	1.000	0.000		
			EACH	1.000	6,500.00	
			6,500.00000	1.000		6,500.00
0010	202-00035	Removal of Pipe	120.000	0.000		
			LF	118.000	30,680.00	
			260.00000	118.000		30,680.00
0015	202-00210	Removal of Concrete Pavement	180.000	0.000		
			SY	167.870	23,166.06	
			138.00000	167.870		23,166.06
0020	202-00250	Removal of Pavement Marking	388.000	0.000		
			SF	0.000	0.00	
			4.00000	0.000		0.00
0025	208-00013	Erosion Log Type 1 (20 Inch)	113.000	85.000		
			LF	28.000	448.00	
			16.00000	113.000		1,808.00
0030	208-00046	Pre-fabricated Concrete Washout Structure (Type 1)	2.000	1.000		
			EACH	1.000	2,700.00	
			2,700.00000	2.000		5,400.00
0035	208-00056	Storm Drain Inlet Protection (Type III)	13.000	9.000		
			EACH	2.000	660.00	
			330.00000	11.000		3,630.00
0040	208-00075	Pre-fabricated Vehicle Tracking Pad	2.000	1.000		
			EACH	1.000	4,600.00	
			4,600.00000	2.000		9,200.00
0045	208-00103	Removal and Disposal of Sediment (Labor)	10.000	0.000		
			HOURL	0.000	0.00	
			105.00000	0.000		0.00
0050	208-00105	Removal and Disposal of Sediment (Equipment)	10.000	0.000		
			HOURL	0.000	0.00	
			190.00000	0.000		0.00
0055	208-00106	Sweeping (Sediment Removal)	20.000	0.000		
			HOURL	12.000	2,700.00	
			225.00000	12.000		2,700.00

CONTID: C25151  
 PCN: 25151-BID  
 PROJECT: NHPPR100-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 3  
 ESTIMATE RUN 07/12/2023  
 10:44:39

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	208-00107	Removal of Trash	10.000	0.000		
			HOURLY	4.000	452.00	
			113.00000	4.000		452.00
0065	208-00207	Erosion Control Management	10.000	4.000		
			DAY	1.000	450.00	
			450.00000	5.000		2,250.00
0070	240-00000	Wildlife Biologist	28.000	19.000		
			HOURLY	9.000	954.00	
			106.00000	28.000		2,968.00
0075	240-00010	Removal of Nests	0.000	0.000		
			HOURLY	0.000	0.00	
			205.00000	0.000		0.00
0080	304-06007	Aggregate Base Course (Class 6)	30.000	0.000		
			CY	27.980	4,756.60	
			170.00000	27.980		4,756.60
0085	412-01250	Concrete Pavement (12-1/2 Inch)	180.000	0.000		
			SY	0.000	0.00	
			332.00000	0.000		0.00
0090	603-01185	18 Inch Reinforced Concrete Pipe (Complete In Place)	120.000	0.000		
			LF	118.000	31,270.00	
			265.00000	118.000		31,270.00
0095	604-26005	Vane Grate Inlet (Double) (5 Foot)	1.000	0.000		
			EACH	1.000	21,000.00	
			21,000.00000	1.000		21,000.00
0100	625-00001	Construction Surveying (Hourly)	0.000	0.000		
			HOURLY	0.000	0.00	
			215.00000	0.000		0.00
0105	626-00000	Mobilization	1.000	0.332		
			L S	0.067	16,214.00	
			242,000.00000	0.399		96,558.00
0110	626-01113	Public Information Management (Tier III)	200.000	40.000		
			DAY	36.000	3,420.00	
			95.00000	76.000		7,220.00

CONTID: C25151  
 PCN: 25151-BID  
 PROJECT: NHPPR100-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 4  
 ESTIMATE RUN 07/12/2023  
 10:44:39

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	627-00013	Pavement Marking Paint (High Build)	4.000	0.000		
			GAL	0.000	0.00	
			125.00000	0.000		0.00
0120	627-02001	Preformed Plastic Pavement Marking (Type II)	320.000	0.000		
			SF	0.000	0.00	
			31.00000	0.000		0.00
0125	627-30405	Preformed Thermoplastic Pavement Marking (Word-Symbol)	156.000	0.000		
			SF	0.000	0.00	
			28.00000	0.000		0.00
0130	630-00000	Flagging	0.000	0.000		
			HOUR	0.000	0.00	
			48.00000	0.000		0.00
0135	630-00003	Uniformed Traffic Control	200.000	20.000		
			HOUR	0.000	0.00	
			150.00000	20.000		3,000.00
0140	630-00006	Uniformed Traffic Control (Vehicle)	200.000	20.000		
			HOUR	0.000	0.00	
			75.00000	20.000		1,500.00
0145	630-00007	Traffic Control Inspection	50.000	7.000		
			DAY	16.000	7,008.00	
			438.00000	23.000		10,074.00
0150	630-00012	Traffic Control Management	100.000	13.000		
			DAY	16.000	26,000.00	
			1,625.00000	29.000		47,125.00
0155	630-00015	Uniformed Traffic Control Coordination	10.000	1.000		
			HOUR	0.000	0.00	
			38.00000	1.000		38.00
0160	630-80001	Flashing Beacon (Portable)	0.000	0.000		
			EACH	0.000	0.00	
			1,825.00000	0.000		0.00
0165	630-80335	Barricade (Type 3 M-A) (Temporary)	0.000	0.000		
			EACH	0.000	0.00	
			378.00000	0.000		0.00

CONTID: C25151  
 PCN: 25151-BID  
 PROJECT: NHPPR100-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 5  
 ESTIMATE RUN 07/12/2023  
 10:44:39

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	630-80341	Construction Traffic Sign (Panel Size A)	0.000	0.000		
			EACH	0.000	0.00	
			102.00000	0.000		0.00
0175	630-80342	Construction Traffic Sign (Panel Size B)	56.000	3.000		
			EACH	0.000	0.00	
			120.00000	3.000		360.00
0180	630-80343	Construction Traffic Sign (Panel Size C)	0.000	0.000		
			EACH	0.000	0.00	
			136.00000	0.000		0.00
0185	630-80355	Portable Message Sign Panel	1.000	0.500		
			EACH	0.000	0.00	
			10,375.00000	0.500		5,187.50
0190	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type)	3.000	1.000		
			EACH	0.000	0.00	
			3,280.00000	1.000		3,280.00
0195	630-80360	Drum Channelizing Device	129.000	64.500		
			EACH	0.000	0.00	
			79.00000	64.500		5,095.50
0200	630-80363	Drum Channelizing Device (With Light) (Flashing)	0.000	0.000		
			EACH	0.000	0.00	
			112.00000	0.000		0.00
0205	630-80372	Concrete Barrier (Temporary) (Furnish and Install)	360.000	180.000		
			LF	0.000	0.00	
			152.00000	180.000		27,360.00
0210	630-85020	Mobile Attenuator	1.000	0.500		
			EACH	0.000	0.00	
			109,000.00000	0.500		54,500.00
0215	630-85040	Impact Attenuator (Truck Mounted Attenuator) (Temporary)	2.000	1.000		
			EACH	0.000	0.00	
			10,600.00000	1.000		10,600.00
0220	632-00000	Night Work Lighting	1.000	0.200		
			L S	0.200	7,200.00	
			36,000.00000	0.400		14,400.00

CONTID: C25151  
 PCN: 25151-BID  
 PROJECT: NHPPR100-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 6  
 ESTIMATE RUN 07/12/2023  
 10:44:39

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						
0225	700-70010	F/A Minor Contract Revisions	121,854.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0230	700-70023	F/A On-The-Job Trainee	3,200.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0235	700-70034	F/A Temporary Bridge Deck	30,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0240	700-70111	Project First Program	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0245	700-70380	F/A Erosion Control	1,000.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
0250	700-70589	F/A Environmental Health & Safety Management	0.000	0.000		
			F A	0.000	0.00	
			1.00000	0.000		0.00
			CAT 0200	CURRENT AMT	\$ 1,139,166.00 \$	190,178.66 \$ 432,078.66
-----						
CAT NO0300 E-17-UP						
0255	201-00005	Removal of Debris	0.500	0.000		
			L S	0.000	0.00	
			11,000.00000	0.000		0.00
0260	202-00426	Removal of Bridge Railing (Special)	36.000	34.000		
			LF	0.000	0.00	
			224.00000	34.000		7,616.00
0265	202-00453	Removal of Portions of Present Structure (Class 2)	31.000	0.000		
			SY	0.000	0.00	
			170.00000	0.000		0.00
0270	202-00460	Removal of Portions of Present Structure (Class 3)	16.000	0.000		
			SY	0.000	0.00	
			510.00000	0.000		0.00

CONTID: C25151  
 PCN: 25151-BID  
 PROJECT: NHPPR100-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 7  
 ESTIMATE RUN 07/12/2023  
 10:44:39

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 NO0300 E-17-UP						
0275	202-00504	Removal of Expansion Device	93.000	0.000		
			LF	0.000	0.00	
			261.00000	0.000		0.00
0280	202-04010	Clean Inlet	5.000	0.000		
			EACH	5.000	7,500.00	
			1,500.00000	5.000		7,500.00
0285	202-04050	Clean Expansion Joint	89.000	0.000		
			LF	0.000	0.00	
			70.00000	0.000		0.00
0290	518-01004	Bridge Expansion Device (0-4 Inch)	93.000	0.000		
			LF	0.000	0.00	
			445.00000	0.000		0.00
0295	518-03000	Sawing and Sealing Bridge Joint	182.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00
0300	601-03057	Concrete Class DR	19.000	0.000		
			CY	1.140	3,220.50	
			2,825.00000	1.140		3,220.50
0305	602-00020	Reinforcing Steel (Epoxy Coated)	1,514.000	183.400		
			LB	165.800	663.20	
			4.00000	349.200		1,396.80
0310	606-10700	Bridge Rail Type 7	36.000	34.000		
			LF	0.000	0.00	
			786.00000	34.000		26,724.00
-----						
			CAT 0300	CURRENT AMT \$	201,689.00 \$	11,383.70 \$
						46,457.30
-----						
CAT NO0301 E-17-UW						
0315	201-00005	Removal of Debris	0.500	0.000		
			L S	0.250	2,750.00	
			11,000.00000	0.250		2,750.00
0320	202-00215	Removal of Concrete Pavement (Planing)	320.000	0.000		
			SY	0.000	0.00	
			76.00000	0.000		0.00

CONTID: C25151  
 PCN: 25151-BID  
 PROJECT: NHPPR100-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 8  
 ESTIMATE RUN 07/12/2023  
 10:44:39

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 NO0301 E-17-UW						
0325	202-00426	Removal of Bridge Railing (Special)	36.000	34.000		
			LF	0.000	0.00	
			224.00000	34.000		7,616.00
0330	202-00453	Removal of Portions of Present Structure (Class 2)	38.000	0.000		
			SY	0.000	0.00	
			170.00000	0.000		0.00
0335	202-00460	Removal of Portions of Present Structure (Class 3)	18.000	0.000		
			SY	0.000	0.00	
			510.00000	0.000		0.00
0340	202-00502	Removal of Portions of Present Structure	5.000	5.000		
			CY	0.000	0.00	
			1,300.00000	5.000		6,500.00
0345	202-00503	Removal of Portions of Present Structure	11.000	11.000		
			SY	0.000	0.00	
			890.00000	11.000		9,790.00
0350	202-00504	Removal of Expansion Device	209.000	0.000		
			LF	113.300	29,571.30	
			261.00000	113.300		29,571.30
0355	202-04010	Clean Inlet	5.000	0.000		
			EACH	0.000	0.00	
			1,500.00000	0.000		0.00
0360	206-00100	Structure Backfill (Class 1)	0.000	0.000		
			CY	0.000	0.00	
			234.00000	0.000		0.00
0365	304-06007	Aggregate Base Course (Class 6)	2.000	0.000		
			CY	0.000	0.00	
			170.00000	0.000		0.00
0370	518-01004	Bridge Expansion Device (0-4 Inch)	208.000	0.000		
			LF	112.800	50,196.00	
			445.00000	112.800		50,196.00
0375	518-03000	Sawing and Sealing Bridge Joint	209.000	0.000		
			LF	0.000	0.00	
			40.00000	0.000		0.00



CONTID: C25151  
 PCN: 25151-BID  
 PROJECT: NHPPR100-383

COLORADO DEPARTMENT OF TRANSPORTATION

ESTIMATE NO: 0002

Page 9  
 ESTIMATE RUN 07/12/2023  
 10:44:39

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 NO0301 E-17-UW						
0380	519-03035	Place Thin Bonded Overlay (Polyester Concrete)	320.000	0.000		
			SY	0.000	0.00	
			187.00000	0.000		0.00
0385	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete)	240.000	0.000		
			CF	0.000	0.00	
			180.00000	0.000		0.00
0390	601-03056	Concrete Class DF	12.000	12.000		
			CY	0.000	0.00	
			2,300.00000	12.000		27,600.00
0395	601-03057	Concrete Class DR	30.000	0.000		
			CY	9.740	27,515.50	
			2,825.00000	9.740		27,515.50
0400	602-00020	Reinforcing Steel (Epoxy Coated)	4,621.000	1,583.300		
			LB	1,411.800	5,647.20	
			4.00000	2,995.100		11,980.40
0405	606-10700	Bridge Rail Type 7	36.000	0.000		
			LF	34.000	26,724.00	
			786.00000	34.000		26,724.00
-----						
		CAT 0301	CURRENT AMT	\$ 495,293.00	\$ 142,404.00	\$ 200,243.20
CAT NO0400 CONSTRUCTION ENGINEERING BID ITEMS						
0410	620-00020	Sanitary Facility	1.000	1.000		
			EACH	0.000	0.00	
			3,200.00000	1.000		3,200.00
-----						
		CAT 0400	CURRENT AMT	\$ 3,200.00	\$ 0.00	\$ 3,200.00
-----						
		PROJECT TOTAL	CURRENT AMT	\$ 1,839,348.00	\$ 343,966.36	\$ 681,979.16