

COLORADO DEPARTMENT OF TRANSPORTATION

Estimate Summary

Estimate Run 9/2/2025 11:05 AM

Contid: C25561	Estimate No: 0007	PROGRESS	Item Code	Yr: 05
Contract Description: I76 & I225 EXPANSION DEVICE REPLACEMENTS	Percent Time:	59.46%	Original Time:	185.00
Project No: BR 0761-248	Pay Period Start:	6/29/2025	Revised Time:	185.00
Project Counties: C012 - ADAMS	Pay Period Ending:	07/26/2025	Time Charged:	110.00000
Region 1	Date Let:	07/11/2024	Date Time Started:	10/21/2024
Contractor: ABCO CONTRACTING, INC. 2180 E. 74TH PLACE DENVER, CO 80229	Date Awarded:	07/30/2024	Date Work Began:	10/21/2024
	Date Contract Executed:	08/21/2024	Days Charged:	110.00000
	Date Notice to Proceed:	08/21/2024	Date Accepted:	

25561-BID

			Current Total	This Estimate
Current Projected Amt:	\$8,234,684.00	Participating	\$ 3,993,244.19	\$ 726,978.48
Award Project Amt:	\$7,438,813.00	Non-Participating	0.00	
Percent Complete:	48.49%	Total Earnings	3,993,244.19	726,978.48
Remaining Projected Funds:	\$4,241,439.81	Stockpiled Materials	0.00	0.00
Remaining Contract Amt:	\$3,857,568.81	Gross Earnings	3,993,244.19	726,978.48
		Retainage	-107,955.46	-21,809.35
		Securities Encumbered		
		Net Earnings	3,885,288.73	705,169.13
		Amount Due	3,885,288.73	705,169.13

Total for 25561-BID	\$	705,169.13
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Payment Due	\$	705,169.13
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Approved for Payment By Pablo Lopez 08/25/2025

Estimate Comment:

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PROJECT:

CONTID: C25561

PCN: 25561-BID

ESTIMATE NO: 7

Ref No.	Item No.	Item Description	BID+CO Quantity	Price/ Unit	Prev Qty	Qty This Period	Qty to Date	Amount this Period	Cumulative Amount
25561-BID									
0200									
001	208-00035	Aggregate Bag LF	250	\$13.00/LF	20.00	12.00	32.00	\$156.00	\$416.00
002	208-00046	Pre-fabricated Concrete Washout Structure (Type 1) EACH	4	\$2,515.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
003	208-00051	Storm Drain Inlet Protection (Type I) LF	100	\$20.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
004	208-00103	Removal and Disposal of Sediment (Labor) HOUR	100	\$125.00/HOUR	2.50	0.00	2.50	\$0.00	\$312.50
005	208-00106	Sweeping (Sediment Removal) HOUR	100	\$320.00/HOUR	2.50	0.00	2.50	\$0.00	\$800.00
006	208-00107	Removal of Trash HOUR	100	\$125.00/HOUR	7.50	0.00	7.50	\$0.00	\$937.50
007	240-00000	Wildlife Biologist HOUR	40	\$240.00/HOUR	4.00	0.00	4.00	\$0.00	\$960.00
008	240-00010	Removal of Nests HOUR	40	\$385.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
009	626-00000	Mobilization L S	1	\$860,000.00/L S	0.46	0.00	0.46	\$0.00	\$394,728.78
010	626-01113	Public Information Management (Tier III) DAY	256	\$94.00/DAY	265.00	28.00	293.00	\$2,632.00	\$27,542.00
011	627-00008	Modified Epoxy Pavement Marking GAL	28	\$1,250.00/GAL	0.00	0.00	0.00	\$0.00	\$0.00

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25561-BID									
0200									
012	627-00013	Pavement Marking Paint (High Build) GAL	79	\$380.00/GAL	0.00	14.03	14.03	\$5,331.40	\$5,331.40
013	627-01001	Preformed Plastic Pavement Marking (Type I) SF	698	\$74.00/SF	0.00	0.00	0.00	\$0.00	\$0.00
014	630-00000	Flagging HOUR	100	\$61.00/HOUR	0.00	0.00	0.00	\$0.00	\$0.00
015	630-00003	Uniformed Traffic Control HOUR	500	\$250.00/HOUR	1,354.75	175.50	1,530.25	\$43,875.00	\$382,562.50
016	630-00007	Traffic Control Inspection DAY	48	\$510.00/DAY	75.00	11.00	86.00	\$5,610.00	\$43,860.00
017	630-00012	Traffic Control Management DAY	185	\$1,917.00/DAY	93.00	17.00	110.00	\$32,589.00	\$210,870.00
018	630-80001	Flashing Beacon (Portable) EACH	20	\$2,172.00/EACH	3.00	0.00	3.00	\$0.00	\$6,516.00
019	630-80335	Barricade (Type 3 M-A) (Temporary) EACH	6	\$450.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
020	630-80341	Construction Traffic Sign (Panel Size A) EACH	16	\$122.00/EACH	15.50	0.00	15.50	\$0.00	\$1,891.00
021	630-80342	Construction Traffic Sign (Panel Size B) EACH	76	\$141.00/EACH	20.00	0.00	20.00	\$0.00	\$2,820.00
022	630-80343	Construction Traffic Sign (Panel Size C) EACH	12	\$154.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00

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25561-BID									
0200									
023	630-80350	Vertical Panel EACH	200	\$64.00/EACH	25.50	0.00	25.50	\$0.00	\$1,632.00
024	630-80355	Portable Message Sign Panel EACH	4	\$15,400.00/EACH	2.00	0.00	2.00	\$0.00	\$30,800.00
025	630-80358	Advance Warning Flashing or Sequencing Arrow Panel (C Type) EACH	4	\$2,684.00/EACH	1.50	0.00	1.50	\$0.00	\$4,026.00
026	630-80360	Drum Channelizing Device EACH	200	\$69.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
027	630-80363	Drum Channelizing Device (With Light) (Flashing) EACH	50	\$141.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
028	630-80380	Traffic Cone EACH	200	\$19.00/EACH	51.50	0.00	51.50	\$0.00	\$978.50
029	630-85020	Mobile Attenuator EACH	2	\$95,855.00/EACH	0.50	0.00	0.50	\$0.00	\$47,927.50
030	632-00000	Night Work Lighting L S	1	\$92,000.00/L S	0.70	0.10	0.80	\$9,200.00	\$73,600.00
031	700-70010	F/A Minor Contract Revisions F A	380,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
032	700-70023	F/A On-The-Job Trainee F A	13,500	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
033	700-70111	Project First Program F A	2,500	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
034	700-70380	F/A Erosion Control F A	2,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00

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25561-BID									
0200									
035	700-70426	F/A Stabilization F A	14,000	\$1.00/F A	0.00	0.00	0.00	\$0.00	\$0.00
099	900-00006	Added Item (Dollar)/ DOL Working Time Violations Work Time Violations	0	\$1.00/DOL	0.00	0.00	0.00	\$0.00	\$0.00
0200 Total								\$99,393.40	\$1,238,511.68
0300									
036	202-00217	Remove Concrete Pavement (Planing) (Special) SY	5,675	\$55.00/SY	0.00	5,442.00	5,442.00	\$299,310.00	\$299,310.00
037	202-00450	Removal of Portions of Present Structure (Class 1) SY	284	\$270.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
038	202-00453	Removal of Portions of Present Structure (Class 2) SY	171	\$440.00/SY	0.00	66.30	66.30	\$29,172.00	\$29,172.00
039	202-00460	Removal of Portions of Present Structure (Class 3) SY	2	\$1,010.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
040	202-04010	Clean Inlet EACH	4	\$800.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
041	519-03035	Place Thin Bonded Overlay (Polyester Concrete) SY	5,675	\$62.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
042	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete) CF	3,352	\$155.00/CF	0.00	0.00	0.00	\$0.00	\$0.00

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25561-BID									
0300									
043	601-03057	Concrete Class DR CY	21	\$2,910.00/CY	0.00	21.73	21.73	\$63,234.30	\$63,234.30
044	601-51005	Galvanic Anodes EACH	865	\$30.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
045	602-00020	Reinforcing Steel (Epoxy Coated) LB	873	\$5.50/LB	0.00	0.00	0.00	\$0.00	\$0.00
0300 Total								\$391,716.30	\$391,716.30
0301									
046	202-00217	Remove Concrete Pavement (Planing) (Special) SY	6,051	\$55.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
047	202-00450	Removal of Portions of Present Structure (Class 1) SY	303	\$270.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
048	202-00453	Removal of Portions of Present Structure (Class 2) SY	182	\$440.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
049	202-00460	Removal of Portions of Present Structure (Class 3) SY	2	\$1,010.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
050	202-04010	Clean Inlet EACH	8	\$800.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
051	519-03035	Place Thin Bonded Overlay (Polyester Concrete) SY	6,051	\$62.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
052	519-03055	Furnish Thin Bonded Overlay (Polyester Concrete) CF	3,574	\$155.00/CF	0.00	0.00	0.00	\$0.00	\$0.00
053	601-03057	Concrete Class DR CY	23	\$2,910.00/CY	0.00	0.00	0.00	\$0.00	\$0.00

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ESTIMATE NO: 7

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25561-BID									
0301									
054	601-51005	Galvanic Anodes EACH	920	\$30.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
055	602-00020	Reinforcing Steel (Epoxy Coated) LB	928	\$5.50/LB	0.00	0.00	0.00	\$0.00	\$0.00
0301 Total								\$0.00	\$0.00
0302									
056	202-00503	Removal of Portions of Present Structure SY	208	\$390.00/SY	143.04	15.71	158.75	\$6,126.90	\$61,912.50
057	202-00504	Removal of Expansion Device LF	314	\$460.00/LF	194.50	119.50	314.00	\$54,970.00	\$144,440.00
058	211-00136	4 Inch Drilled Hole LF	34	\$155.00/LF	21.00	4.25	25.25	\$658.75	\$3,913.75
059	211-00150	Patch Existing Drill Hole EACH	34	\$175.00/EACH	17.00	3.00	20.00	\$525.00	\$3,500.00
060	408-01100	Joint Sealant LF	314	\$35.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
061	518-01004	Bridge Expansion Device (0-4 Inch) LF	314	\$890.00/LF	194.50	119.50	314.00	\$106,355.00	\$279,460.00
062	601-03057	Concrete Class DR CY	65	\$2,910.00/CY	49.22	18.54	67.76	\$53,951.40	\$197,181.60
063	601-51005	Galvanic Anodes EACH	1,040	\$30.00/EACH	0.00	0.00	0.00	\$0.00	\$0.00
064	602-00020	Reinforcing Steel (Epoxy Coated) LB	5,503	\$5.50/LB	3,303.46	2,134.86	5,438.32	\$11,741.73	\$29,910.76
0302 Total								\$234,328.78	\$720,318.61

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25561-BID									
0303									
065	202-00504	Removal of Expansion Device LF	528	\$460.00/LF	528.00	0.00	528.00	\$0.00	\$242,880.00
066	211-00136	4 Inch Drilled Hole LF	35	\$155.00/LF	28.00	0.00	28.00	\$0.00	\$4,340.00
067	211-00150	Patch Existing Drill Hole EACH	30	\$175.00/EACH	24.00	0.00	24.00	\$0.00	\$4,200.00
068	408-01100	Joint Sealant LF	264	\$35.00/LF	264.00	0.00	264.00	\$0.00	\$9,240.00
069	518-01004	Bridge Expansion Device (0-4 Inch) LF	264	\$890.00/LF	264.00	0.00	264.00	\$0.00	\$234,960.00
070	601-03057	Concrete Class DR CY	57	\$2,910.00/CY	87.06	0.00	87.06	\$0.00	\$253,344.60
071	602-00020	Reinforcing Steel (Epoxy Coated) LB	8,188	\$5.50/LB	8,188.00	0.00	8,188.00	\$0.00	\$45,034.00
072	606-00420	Guardrail Type 4 (Style CA) LF	35	\$1,250.00/LF	27.00	0.00	27.00	\$0.00	\$33,750.00
0303 Total								\$0.00	\$827,748.60
0304									
073	202-00504	Removal of Expansion Device LF	156	\$460.00/LF	156.00	0.00	156.00	\$0.00	\$71,760.00
074	211-00136	4 Inch Drilled Hole LF	18	\$155.00/LF	14.00	0.00	14.00	\$0.00	\$2,170.00
075	211-00150	Patch Existing Drill Hole EACH	18	\$175.00/EACH	12.00	0.00	12.00	\$0.00	\$2,100.00
076	518-01004	Bridge Expansion Device (0-4 Inch) LF	156	\$890.00/LF	156.00	0.00	156.00	\$0.00	\$138,840.00

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25561-BID									
0304									
077	601-03057	Concrete Class DR CY	17	\$2,910.00/CY	19.00	0.00	19.00	\$0.00	\$55,290.00
078	602-00020	Reinforcing Steel (Epoxy Coated) LB	1,654	\$5.50/LB	1,654.00	0.00	1,654.00	\$0.00	\$9,097.00
0304 Total								\$0.00	\$279,257.00
0305									
079	202-00210	Removal of Concrete Pavement SY	0	\$354.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
080	202-00504	Removal of Expansion Device LF	80	\$460.00/LF	80.00	0.00	80.00	\$0.00	\$36,800.00
081	211-00136	4 Inch Drilled Hole LF	10	\$155.00/LF	6.00	0.00	6.00	\$0.00	\$930.00
082	211-00150	Patch Existing Drill Hole EACH	10	\$175.00/EACH	6.00	0.00	6.00	\$0.00	\$1,050.00
083	412-00190	Concrete Pavement (Patching) SY	0	\$860.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
100	412-04998	Replace Concrete Pavement (PRS) SY	81	\$1,214.00/SY	80.00	0.00	80.00	\$0.00	\$97,120.00
084	518-01004	Bridge Expansion Device (0-4 Inch) LF	80	\$890.00/LF	80.00	0.00	80.00	\$0.00	\$71,200.00
085	601-03057	Concrete Class DR CY	10	\$2,910.00/CY	10.00	0.00	10.00	\$0.00	\$29,100.00
086	602-00020	Reinforcing Steel (Epoxy Coated) LB	836	\$5.50/LB	836.00	0.00	836.00	\$0.00	\$4,598.00

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25561-BID									
0305									
087	606-00900	Guardrail (Special) LF	66	\$1,040.00/LF	50.00	0.00	50.00	\$0.00	\$52,000.00
0305 Total								\$0.00	\$292,798.00
0306									
088	202-00210	Removal of Concrete Pavement SY	0	\$354.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
089	202-00504	Removal of Expansion Device LF	80	\$460.00/LF	80.00	0.00	80.00	\$0.00	\$36,800.00
090	211-00136	4 Inch Drilled Hole LF	10	\$155.00/LF	7.00	0.00	7.00	\$0.00	\$1,085.00
091	211-00150	Patch Existing Drill Hole EACH	10	\$175.00/EACH	6.00	0.00	6.00	\$0.00	\$1,050.00
092	412-00190	Concrete Pavement (Patching) SY	0	\$860.00/SY	0.00	0.00	0.00	\$0.00	\$0.00
101	412-04998	Replace Concrete Pavement (PRS) SY	60	\$1,214.00/SY	54.00	0.00	54.00	\$0.00	\$65,556.00
093	518-01004	Bridge Expansion Device (0-4 Inch) LF	80	\$890.00/LF	80.00	0.00	80.00	\$0.00	\$71,200.00
094	601-03057	Concrete Class DR CY	10	\$2,910.00/CY	10.00	0.00	10.00	\$0.00	\$29,100.00
095	602-00020	Reinforcing Steel (Epoxy Coated) LB	836	\$5.50/LB	836.00	0.00	836.00	\$0.00	\$4,598.00
096	606-00420	Guardrail Type 4 (Style CA) LF	20	\$1,250.00/LF	0.00	0.00	0.00	\$0.00	\$0.00
097	606-00900	Guardrail (Special) LF	35	\$1,040.00/LF	20.00	0.00	20.00	\$0.00	\$20,800.00

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25561-BID									
0306									
0306 Total								\$0.00	\$230,189.00
0400									
098	620-00020	Sanitary Facility EACH	2	\$7,700.00/EACH	1.45	0.20	1.65	\$1,540.00	\$12,705.00
0400 Total								\$1,540.00	\$12,705.00
25561-BID Total								\$726,978.48	\$726,978.48
Invoice Total								\$726,978.48	\$3,993,244.19